SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: June 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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$136,772.42	$2,735.45
0783 Ornamental Shrub and Tree Services	$26,283.99	$525.68
Other	$91,352.66	$1,827.05
Total for MAJOR GROUP 07	$254,409.07	$5,088.18
Total for DIVISION A	$254,409.07	$5,088.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$60,265.19	$1,205.31
Other	$38,834.22	$776.68
Total for MAJOR GROUP 15	$99,099.41	$1,981.99
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	$299,443.53	$5,988.86
1731 Electrical Work	$88,298.84	$1,765.99
1751 Carpentry Work	$47,546.21	$950.93
1752 Floor Laying and Other Floor Work, NEC	$48,809.36	$976.17
1771 Concrete Work	$13,108.90	$262.18
1794 Excavation Work	$44,680.88	$893.62
1799 Special Trade Contractors, NEC	$22,505.60	$450.11
Other	$102,878.56	$2,057.57
Total for MAJOR GROUP 17	$667,271.88	$13,345.43
Total for DIVISION C	$768,393.93	$15,367.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,503.25	$250.07
Total for MAJOR GROUP 20	$12,503.25	$250.07
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	$61,404.10	$1,228.09
Total for MAJOR GROUP 24	$61,404.10	$1,228.09
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	$106,965.11	$2,139.32
2721 Periodicals: Publishing, or Publishing and Printing	$443.32	$8.87
2731 Books: Publishing, or Publishing and Printing	$8,350.33	$167.01
2741 Miscellaneous Publishing	$1,970.01	$39.40
2752 Commercial Printing, Lithographic	$176,550.99	$3,531.01
2759 Commercial Printing, NEC	$187,860.08	$3,757.21
Other	$7,368.50	$147.37
Total for MAJOR GROUP 27	$489,508.34	$9,790.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,938.62	$538.77
Total for MAJOR GROUP 28	$26,938.62	$538.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$51,393.46	$1,027.87

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$51,393.46	$1,027.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$522,977.72	$10,459.57
Total for MAJOR GROUP 32	$522,977.72	$10,459.57
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	$278,452.35	$5,569.05
Total for MAJOR GROUP 34	$278,452.35	$5,569.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$9,642.81	$192.86
Other	$75,058.42	$1,501.17
Total for MAJOR GROUP 35	$84,701.23	$1,694.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$152.19	$3.05
Total for MAJOR GROUP 36	$152.19	$3.05
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	$907,668.17	$18,153.36
Total for MAJOR GROUP 38	$907,668.17	$18,153.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,253.40	$45.07
Total for MAJOR GROUP 39	$2,253.40	$45.07
Total for DIVISION D	$2,466,324.98	$49,326.56
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	$224,359.85	$4,487.20
4225 General Warehousing and Storage	($4,808.96)	($96.18)
Total for MAJOR GROUP 42	$219,550.89	$4,391.02
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$118,940.89	$2,378.82
Other	N/A	N/A
Total for MAJOR GROUP 45	$119,324.84	$2,386.50
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	$1,081,932.72	$21,638.66
4813 Telephone Communications, Except Radiotelephone	$323,602.32	$6,472.05
4832 Radio Broadcasting Stations	$6,994.99	$139.90
4841 Cable and Other Pay Television Services	$814,532.06	$16,290.64
4899 Communications Services, NEC	$5,402.91	$108.05
Total for MAJOR GROUP 48	$2,232,465.00	$44,649.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,324.42	$306.49
4959 Sanitary Services, NEC	$58,825.38	$1,176.51

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,521,226.81	$50,424.53
Total for MAJOR GROUP 49	$2,595,376.61	$51,907.53
Total for DIVISION E	$5,218,521.85	$104,370.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,453.65	$149.07
5013 Motor Vehicle Supplies and New Parts	$23,456.49	$469.13
5021 Furniture	$9,923.70	$198.47
5023 Homefurnishings	$2,458.00	$49.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,284.55	$285.69
5032 Brick, Stone, and Related Construction Materials	$57,256.71	$1,145.14
5039 Construction Materials, NEC	$158,269.00	$3,165.38
5043 Photographic Equipment and Supplies	$1,516.95	$30.34
5044 Office Equipment	$191,793.73	$3,835.88
5045 Computers and Computer Peripheral Equipment and Software	$96,554.60	$1,931.09
5046 Commercial Equipment, NEC	$86,404.44	$1,728.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$218,196.25	$4,363.92
5051 Metals Service Centers and Offices	$41,339.35	$826.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,394.21	$4,747.90
5065 Electronic Parts and Equipment, NEC	$28,883.26	$577.66
5074 Plumbing and Heating Equipment and Supplies	$485,821.03	$9,716.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$239,162.13	$4,783.24
5078 Refrigeration Equipment and Supplies	$17,000.85	$340.02
5082 Construction and Mining Machinery and Equipment	$85,174.67	$1,703.49
5084 Industrial Machinery and Equipment	$112,333.11	$2,246.67
5085 Industrial Supplies	$50,657.28	$1,013.15
5087 Service Establishment Equipment and Supplies	$40,855.95	$817.13
5091 Sporting and Recreational Goods and Supplies	$33,367.74	$667.35
Other	$59,893.42	$1,197.87
Total for MAJOR GROUP 50	$2,299,451.07	$45,989.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$98,744.26	$1,974.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,345.17	$46.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,924.65	$38.49
5141 Groceries, General Line	$160,573.01	$3,211.46
5145 Confectionery	$7,060.66	$141.22
5149 Groceries and Related Products, NEC	$127,137.15	$2,542.74
5169 Chemicals and Allied Products, NEC	$42,055.47	$841.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,043.18	$260.86
5191 Farm Supplies	$308,050.92	$6,161.02
Other	$115,825.76	$2,316.51
Total for MAJOR GROUP 51	$876,760.23	$17,535.20
Total for DIVISION F	$3,176,211.30	$63,524.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,106,997.22	$122,139.94
5231 Paint, Glass, and Wallpaper Stores	$481,817.41	$9,636.34
5251 Hardware Stores	$294,326.19	$5,886.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$206,034.12	$4,120.68
Total for MAJOR GROUP 52	$7,089,174.94	$141,783.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,822,730.51	$216,454.60
5399 Miscellaneous General Merchandise Stores	$1,392,838.27	$27,856.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,282,133.32	$245,642.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,518,757.75	$90,375.14

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,400.42	$108.01
5499 Miscellaneous Food Stores	$177,588.38	$3,551.76
Other	$11,421.82	$228.44
Total for MAJOR GROUP 54	$4,713,168.37	$94,263.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,030,992.76	$20,619.85
5531 Auto and Home Supply Stores	$725,113.18	$14,502.24
5541 Gasoline Service Station	$1,368,970.84	$27,379.41
5561 Recreational Vehicle Dealers	$121,295.51	$2,425.91
Other	$86,325.64	$1,726.51
Total for MAJOR GROUP 55	$3,332,697.93	$66,653.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,625.63	$272.51
5621 Women's Clothing Stores	$312,637.65	$6,252.75
5632 Women's Accessory and Specialty Stores	$3,777.45	$75.55
5651 Family Clothing Stores	$234,322.73	$4,686.45
5661 Shoe Stores	$272,395.65	$5,447.91
5699 Miscellaneous Apparel and Accessory Stores	$39,638.27	$792.76
Total for MAJOR GROUP 56	$876,397.38	$17,527.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$347,468.60	$6,949.38
5713 Floor Coverings Stores	$238,864.62	$4,777.28
5719 Miscellaneous Homefurnishings Stores	$83,650.62	$1,673.01
5722 Household Appliance Stores	$482,900.30	$9,658.00
5731 Radio, Television, and Consumer Electronics Stores	$68,899.31	$1,377.98
5734 Computer and Computer Software Stores	$995,652.43	$19,913.03
5735 Record and Prerecorded Tape Stores	$15,473.07	$309.47
5736 Musical Instruments Stores	$43,278.42	$865.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,286,205.37	$45,724.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,455,781.17	$69,115.65
5813 Drinking Places	$809,366.21	$16,187.33
Total for MAJOR GROUP 58	$4,265,147.38	$85,302.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,779.01	$155.58
5932 Used Merchandise Stores	$143,423.30	$2,868.46
5941 Sporting Goods Stores and Bicycle Shops	$147,827.93	$2,956.56
5942 Book Stores	$56,086.83	$1,121.74
5943 Stationery Stores	$403,647.57	$8,072.96
5944 Jewelry Stores	$169,483.90	$3,389.67
5945 Hobby, Toy, and Game Stores	$66,319.77	$1,326.40
5946 Camera and Photographic Supply Stores	$33,567.30	$671.35
5947 Gift, Novelty, and Souvenir Shops	$132,254.88	$2,645.09
5949 Sewing, Needlework, and Piece Goods Stores	$4,672.46	$93.45
5961 Catalog and Mail-Order Houses	$177,176.30	$3,543.53
5962 Automatic Merchandise Machine Operators	$31,108.53	$622.17
5963 Direct Selling Establishments	$143,175.33	$2,863.50
5992 Florists	$360,653.46	$7,213.07
5999 Miscellaneous Retail Stores, NEC	$1,631,821.69	$32,636.46
Other	$68,119.25	$1,362.38
Total for MAJOR GROUP 59	$3,577,117.51	$71,542.37
Total for DIVISION G	$38,422,042.20	$768,440.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,804.40	$296.09
6099 Functions Related to Depository Banking, NEC	$4,817.79	$96.36

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$19,694.19	$393.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$13,158.17	$263.16
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,666.26	$53.32
6159 Miscellaneous Business Credit Institutions	$31,981.89	$639.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$308,482.14	$6,169.63
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		
6371 Pension, Health, and Welfare Funds	$77,942.70	$1,558.85
Other	$3,283.10	$65.67
Total for MAJOR GROUP 63	$81,225.80	$1,624.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,499.66	$230.00
Total for MAJOR GROUP 64	$11,499.66	$230.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$199,200.86	$3,984.02
6541 Title Abstract Offices	$103,676.00	$2,073.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$306,741.60	$6,134.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,656.73	$473.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,638.23	$492.77
Total for DIVISION H	$752,296.62	$15,045.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,463,050.61	$29,261.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,463,899.44	$29,278.00
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$83,653.22	$1,673.07
7216 Drycleaning Plants, Except Rug Cleaning	$38,197.59	$763.95
7217 Carpet and Upholstery Cleaning	$19,295.42	$385.91
7221 Photographic Studios, Portrait	$78,116.00	$1,562.32
7231 Beauty Shops	$326,397.28	$6,527.96
7241 Barber Shops	$6,744.33	$134.88
7261 Funeral Services and Crematories	$87,144.70	$1,742.89
7299 Miscellaneous Personal Services, NEC	$115,710.88	$2,314.22
Other	$5,106.00	$102.12
Total for MAJOR GROUP 72	$760,365.42	$15,207.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,840.77	$76.81
7322 Adjustment and Collection Services	$88,399.48	$1,767.99
7323 Credit Reporting Services	$2,098.02	$41.96
7331 Direct Mail Advertising Services	$28,636.82	$572.73
7334 Photocopying and Duplicating Services	$14,262.13	$285.23
7336 Commercial Art and Graphic Design	$24,777.11	$495.53
7338 Secretarial and Court Reporting	$15,938.06	$318.76
7342 Disinfecting and Pest Control Services	$14,215.99	$284.33
7349 Building Cleaning and Maintenance Services, NEC	$179,906.69	$3,598.12
7352 Medical Equipment Rental and Leasing	$70,571.95	$1,411.44
7353 Heavy Construction Equipment Rental and Leasing	$25,408.02	$508.17
7359 Equipment Rental and Leasing, NEC	$824,804.10	$16,496.10

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7361 Employment Agencies	($253,552.65)	($5,071.05)
7363 Help Supply Services	$19,032.02	$380.64
7371 Computer Programming Services	$10,118.32	$202.37
7372 Prepackaged Software	$80,299.90	$1,605.98
7373 Computer Integrated Systems Design	$3,281.50	$65.63
7374 Computer Processing and Data Preparation and Processing Services	$76,439.32	$1,528.79
7375 Information Retrieval Services	$15,190.60	$303.81
7377 Computer Rental and Leasing	$13,642.27	$272.85
7378 Computer Maintenance and Repair	$13,881.76	$277.63
7379 Computer Related Services, NEC	$112,289.04	$2,245.80
7381 Detective, Guard, and Armored Car Services	$18,670.20	$373.41
7382 Security Systems Services	$39,642.21	$792.85
7389 Miscellaneous Business Services	$385,759.42	$7,715.23
Other	$887.07	$17.74
Total for MAJOR GROUP 73	$1,828,440.12	$36,568.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,918.27	$578.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$407,217.51	$8,144.34
7536 Automotive Glass Replacement Shops	$17,524.25	$350.48
7538 General Automotive Repair Shops	$427,292.44	$8,545.84
7539 Automotive Repair Shops, NEC	$78,417.55	$1,568.35
7542 Carwashes	$69,896.03	$1,397.92
7549 Automotive Services, Except Repair and Carwashes	$46,555.33	$931.11
Other	$46,667.35	$933.34
Total for MAJOR GROUP 75	$1,122,488.73	$22,449.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$43,725.79	$874.51
7692 Welding Repair	$7,260.27	$145.21
7699 Repair Shops and Related Services, NEC	$71,814.88	$1,436.30
Other	$5,701.01	$114.01
Total for MAJOR GROUP 76	$128,501.95	$2,570.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,598.18	$2,031.97
Other	$122,165.42	$2,443.31
Total for MAJOR GROUP 78	$223,763.60	$4,475.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$41,484.00	$829.67
7993 Coin-Operated Amusement Devices	$3,591.12	$71.83
7999 Amusement and Recreation Services, NEC	$245,864.33	$4,917.28
Other	$143,551.07	$2,871.02
Total for MAJOR GROUP 79	$434,490.52	$8,689.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$49,257.07	$985.14
8021 Offices and Clinics of Dentists	$4,189.82	$83.81
8042 Offices and Clinics of Optometrists	$7,477.87	$149.55
8051 Skilled Nursing Care Facilities	$8,126.24	$162.52
Other	$232,999.23	$4,659.99
Total for MAJOR GROUP 80	$302,050.23	$6,041.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$854,256.13	$17,085.11
Total for MAJOR GROUP 81	$854,256.13	$17,085.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,664.08	$193.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$78,664.08	$1,573.29
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,667.93	$53.36
8641 Civic, Social, and Fraternal Associations	$6,452.72	$129.05

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,340.65	$186.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$126,426.61	$2,528.54
8712 Architectural Services	$35,275.36	$705.51
8721 Accounting, Auditing, and Bookkeeping Services	$431,516.89	$8,630.36
8734 Testing Laboratories	$17,303.75	$346.08
8741 Management Services	$169,130.13	$3,382.61
8742 Management Consulting Services	$78,241.13	$1,564.83
8748 Business Consulting Services, NEC	$8,074.30	$161.49
Other	$2,569.34	$51.39
Total for MAJOR GROUP 87	$868,537.51	$17,370.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,642.26	$152.85
Total for MAJOR GROUP 89	$7,642.26	$152.85
Total for DIVISION I	$8,082,440.64	$161,648.91

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$254,409.07	$5,088.18
C	Construction	$768,393.93	$15,367.87
D	Manufacturing	$2,466,324.98	$49,326.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,218,521.85	$104,370.44
F	Wholesale Trade	$3,176,211.30	$63,524.25
G	Retail Trade	$38,422,042.20	$768,440.77
H	Finance, Insurance, And Real Estate	$752,296.62	$15,045.94
I	Services	$8,082,440.64	$161,648.91
	Total for Aberdeen - General	$59,140,640.59	$1,182,812.92

Aberdeen - 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: 48 Communications		
Other	$6,922.00	$69.22
Total for MAJOR GROUP 48	$6,922.00	$69.22
Total for DIVISION E	$6,922.00	$69.22
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,687.29	$1,286.87
Total for MAJOR GROUP 53	$128,687.29	$1,286.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$701,502.58	$7,015.03
5461 Retail Bakeries	$46,559.41	$465.59
5499 Miscellaneous Food Stores	$32,594.44	$325.95
Total for MAJOR GROUP 54	$780,656.43	$7,806.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$246,496.52	$2,464.96
Total for MAJOR GROUP 55	$246,496.52	$2,464.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,365,603.92	$33,656.06
5813 Drinking Places	$800,681.83	$8,006.83
Total for MAJOR GROUP 58	$4,166,285.75	$41,662.89
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$10,510.00	$105.10
Other	$12,613.16	$126.13
Total for MAJOR GROUP 59	$23,123.16	$231.23
Total for DIVISION G	$5,346,355.05	$53,463.58

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,233,448.50	$12,334.48
Total for MAJOR GROUP 70	$1,233,448.50	$12,334.48
MAJOR GROUP: 73 Business Services		
Other	$13,805.55	$138.05
Total for MAJOR GROUP 73	$13,805.55	$138.05
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	$38,277.62	$382.78
7993 Coin-Operated Amusement Devices	$3,591.12	$35.92
7999 Amusement and Recreation Services, NEC	$92,296.56	$922.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$233,660.41	$2,336.61
MAJOR GROUP: 80 Health Services		
Other	$30,226.50	$302.26
Total for MAJOR GROUP 80	$30,226.50	$302.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	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	$1,625,301.52	$16,253.01

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,922.00	$69.22
G	Retail Trade	$5,346,355.05	$53,463.58
I	Services	$1,625,301.52	$16,253.01
	Other	$180.18	$1.80
	Total for Aberdeen - Gross Receipts	$6,978,758.75	$69,787.61

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

Returns Filed: June 2009

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$254,409.07	$5,088.18
C	Construction	$768,393.93	$15,367.87
D	Manufacturing	$2,466,324.98	$49,326.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,225,443.85	$104,439.66
F	Wholesale Trade	$3,176,211.30	$63,524.25
G	Retail Trade	$43,768,397.25	$821,904.35
H	Finance, Insurance, And Real Estate	$752,296.62	$15,045.94
I	Services	$9,707,742.16	$177,901.92
	Other	$180.18	$1.80
	Total for Aberdeen	$66,119,399.34	$1,252,600.53

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.

Akaska - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$153.16	$3.06
Total for MAJOR GROUP 27	$153.16	$3.06
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	$960.70	$19.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,723.57	$34.47
Other	$3,432.35	$68.65
Total for MAJOR GROUP 48	$5,155.92	$103.12
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	$10,227.90	$204.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$350.49	$7.01
Total for MAJOR GROUP 50	$350.49	$7.01
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	$779.11	$15.58
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	$529.62	$10.59
Total for MAJOR GROUP 54	$529.62	$10.59
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	$45,906.44	$918.13
Total for MAJOR GROUP 59	$45,906.44	$918.13
Total for DIVISION G	$53,416.97	$1,068.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Akaska - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	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		
Other			$1,828.00	$36.56
		Total for MAJOR GROUP 73	$1,828.00	$36.56
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			$1,081.20	$21.62
		Total for MAJOR GROUP 87	$1,081.20	$21.62
		Total for DIVISION I	$4,960.58	$99.21

Akaska - General Recap

D	Manufacturing	$960.70	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,227.90	$204.56
F	Wholesale Trade	$779.11	$15.58
G	Retail Trade	$53,416.97	$1,068.35
I	Services	$4,960.58	$99.21
	Other	$31.00	$0.62
	Total for Akaska - General	$70,376.26	$1,407.53

Akaska Recap

D	Manufacturing	$960.70	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,227.90	$204.56
F	Wholesale Trade	$779.11	$15.58
G	Retail Trade	$53,416.97	$1,068.35
I	Services	$4,960.58	$99.21
	Other	$31.00	$0.62
	Total for Akaska	$70,376.26	$1,407.53

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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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,190.73	$23.81
Total for MAJOR GROUP 07	$1,190.73	$23.81
Total for DIVISION A	$1,190.73	$23.81
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	$1,793.90	$35.87
Other	$22,654.50	$453.09
Total for MAJOR GROUP 17	$24,448.40	$488.96
Total for DIVISION C	$25,478.90	$509.57
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	$2,279.12	$45.58
Other	$3,173.08	$63.46
Total for MAJOR GROUP 27	$5,452.20	$109.04
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	$2,846.74	$56.93
Total for MAJOR GROUP 36	$2,846.74	$56.93
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	$26,573.04	$531.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,594.00	$51.88
Total for MAJOR GROUP 42	$2,594.00	$51.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,137.86	$482.76
4813 Telephone Communications, Except Radiotelephone	$22,406.55	$448.13
4841 Cable and Other Pay Television Services	$14,474.95	$289.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,195.85	$1,223.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,045.74	$960.91
Total for MAJOR GROUP 49	$48,045.74	$960.91
Total for DIVISION E	$111,835.59	$2,236.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,132.18	$22.65
5045 Computers and Computer Peripheral Equipment and Software	$510.29	$10.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,871.40	$97.43
5084 Industrial Machinery and Equipment	$11,782.91	$235.65

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,489.60	$229.80
Total for MAJOR GROUP 50	$29,786.38	$595.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,204.27	$44.09
5141 Groceries, General Line	$1,638.14	$32.77
5149 Groceries and Related Products, NEC	$885.68	$17.72
Other	$1,002.46	$20.05
Total for MAJOR GROUP 51	$5,730.55	$114.63
Total for DIVISION F	$35,516.93	$710.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,098.05	$321.96
5251 Hardware Stores	$7,409.25	$148.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,642.30	$492.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,872.88	$117.45
Total for MAJOR GROUP 53	$5,872.88	$117.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$887.52	$17.75
Other	$102,624.57	$2,052.50
Total for MAJOR GROUP 54	$103,512.09	$2,070.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$527.29	$10.55
Total for MAJOR GROUP 55	$527.29	$10.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$450.79	$9.02
Other	$516.00	$10.32
Total for MAJOR GROUP 56	$966.79	$19.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,470.68	$49.41
Other	$7,513.46	$150.27
Total for MAJOR GROUP 57	$9,984.14	$199.68
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	$4,524.53	$90.49
5961 Catalog and Mail-Order Houses	$5,892.47	$117.85
5963 Direct Selling Establishments	$1,888.70	$37.77
5999 Miscellaneous Retail Stores, NEC	$5,512.27	$110.26
Other	$19,309.88	$386.20
Total for MAJOR GROUP 59	$37,127.85	$742.57
Total for DIVISION G	$240,418.16	$4,808.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$650.09	$13.00
Total for MAJOR GROUP 61	$650.09	$13.00
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		

Alcester - 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	$3,672.67	$73.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,665.22	$33.30
7231 Beauty Shops	$5,359.43	$107.18
Other	$753.60	$15.07
Total for MAJOR GROUP 72	$7,778.25	$155.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$502.39	$10.05
7359 Equipment Rental and Leasing, NEC	$10,803.12	$216.07
7372 Prepackaged Software	$664.67	$13.29
7375 Information Retrieval Services	$1,100.33	$22.01
7379 Computer Related Services, NEC	$1,019.80	$20.40
7389 Miscellaneous Business Services	$12,835.22	$256.70
Other	$7,319.31	$146.39
Total for MAJOR GROUP 73	$34,244.84	$684.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,012.77	$860.26
Total for MAJOR GROUP 75	$43,012.77	$860.26
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	$20,782.86	$415.65
Total for MAJOR GROUP 87	$20,782.86	$415.65
Total for DIVISION I	$130,978.25	$2,619.57

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,190.73	$23.81
C	Construction	$25,478.90	$509.57
D	Manufacturing	$26,573.04	$531.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,835.59	$2,236.71
F	Wholesale Trade	$35,516.93	$710.37
G	Retail Trade	$240,418.16	$4,808.39
H	Finance, Insurance, And Real Estate	$3,672.67	$73.45
I	Services	$130,978.25	$2,619.57
	Total for Alcester - General	$575,664.27	$11,513.32

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

Returns Filed: June 2009

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,190.73	$23.81
C	Construction	$25,478.90	$509.57
D	Manufacturing	$26,573.04	$531.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,835.59	$2,236.71
F	Wholesale Trade	$35,516.93	$710.37
G	Retail Trade	$240,418.16	$4,808.39
H	Finance, Insurance, And Real Estate	$3,672.67	$73.45
I	Services	$130,978.25	$2,619.57
	Total for Alcester	$575,664.27	$11,513.32

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.

Alexandria - 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: 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	$8,033.67	$160.68
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	$2,111.63	$42.23
Other	$731.62	$14.63
Total for MAJOR GROUP 27	$2,843.25	$56.86
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	$13,561.50	$271.23
Total for MAJOR GROUP 32	$13,561.50	$271.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$18,904.88	$378.09
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	$5,682.47	$113.65
4813 Telephone Communications, Except Radiotelephone	$11,124.19	$222.47
4841 Cable and Other Pay Television Services	$14,380.50	$287.61
Other	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$31,355.95	$627.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,533.70	$710.67
Total for MAJOR GROUP 49	$35,533.70	$710.67
Total for DIVISION E	$72,835.10	$1,456.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,886.15	$77.72
5074 Plumbing and Heating Equipment and Supplies	$7,790.25	$155.80
Other	$6,825.61	$136.51
Total for MAJOR GROUP 50	$18,502.01	$370.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,717.65	$914.34
Total for MAJOR GROUP 51	$45,717.65	$914.34
Total for DIVISION F	$64,219.66	$1,284.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,101.46	$482.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,965.88	$499.32
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		
Other	$73,848.99	$1,476.98
Total for MAJOR GROUP 54	$73,848.99	$1,476.98
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	$1,212.15	$24.25
Other	$706.26	$14.13
Total for MAJOR GROUP 56	$1,918.41	$38.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,929.50	$38.59
Other	$4,459.87	$89.20
Total for MAJOR GROUP 57	$6,389.37	$127.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,644.69	$972.90
Total for MAJOR GROUP 58	$48,644.69	$972.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$461.70	$9.23
5943 Stationery Stores	$1,365.09	$27.31
5961 Catalog and Mail-Order Houses	$1,666.10	$33.31
5963 Direct Selling Establishments	$5,383.78	$107.66
5999 Miscellaneous Retail Stores, NEC	$10,592.71	$211.85
Other	$7,247.89	$144.96
Total for MAJOR GROUP 59	$26,717.27	$534.32
Total for DIVISION G	$183,128.25	$3,662.56
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		

Alexandria - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,363.31	$47.27
Total for MAJOR GROUP 72	$2,363.31	$47.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,257.72	$85.15
7372 Prepackaged Software	$2,666.67	$53.33
7389 Miscellaneous Business Services	$6,420.79	$128.42
Other	$1,128.89	$22.57
Total for MAJOR GROUP 73	$14,474.07	$289.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,717.60	$94.35
Total for MAJOR GROUP 75	$4,717.60	$94.35
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	$5,421.29	$108.43
Total for MAJOR GROUP 87	$5,421.29	$108.43
Total for DIVISION I	$32,017.51	$640.35

Alexandria - General Recap

C	Construction	$8,033.67	$160.68
D	Manufacturing	$18,904.88	$378.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,835.10	$1,456.69
F	Wholesale Trade	$64,219.66	$1,284.37
G	Retail Trade	$183,128.25	$3,662.56
I	Services	$32,017.51	$640.35
	Other	$4,137.64	$82.75
	Total for Alexandria - General	$383,276.71	$7,665.49

Alexandria Recap

C	Construction	$8,033.67	$160.68
D	Manufacturing	$18,904.88	$378.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,835.10	$1,456.69
F	Wholesale Trade	$64,219.66	$1,284.37
G	Retail Trade	$183,128.25	$3,662.56
I	Services	$32,017.51	$640.35
	Other	$4,137.64	$82.75
	Total for Alexandria	$383,276.71	$7,665.49

Taxable	Tax Due

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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.

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	$1,390.39	$13.91
Total for MAJOR GROUP 17	$1,390.39	$13.91
Total for DIVISION C	$1,390.39	$13.91
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	$890.38	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$894.38	$8.94
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
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	$119,655.53	$1,196.55
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	$4,335.60	$43.36
4813 Telephone Communications, Except Radiotelephone	$13,299.52	$133.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,360.12	$193.61
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	$121,085.62	$1,210.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,346.64	$13.47
5045 Computers and Computer Peripheral Equipment and Software	$593.99	$5.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,562.90	$245.63

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$5,699.61	$57.00
Other	$55,030.00	$550.30
Total for MAJOR GROUP 50	$87,233.14	$872.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$142,283.22	$1,422.84
Total for MAJOR GROUP 51	$142,283.22	$1,422.84
Total for DIVISION F	$229,516.36	$2,295.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,069.23	$60.69
Total for MAJOR GROUP 52	$6,069.23	$60.69
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	$1,248.85	$12.49
Total for MAJOR GROUP 54	$1,248.85	$12.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,646.04	$156.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,463.91	$174.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$485.40	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$594.60	$5.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,030.16	$30.30
Other	$3,359.34	$33.59
Total for MAJOR GROUP 57	$6,389.50	$63.89
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		
5943 Stationery Stores	$4,868.46	$48.68
5961 Catalog and Mail-Order Houses	$1,639.94	$16.41
5963 Direct Selling Establishments	$2,301.70	$23.02
5999 Miscellaneous Retail Stores, NEC	$34,752.01	$347.53
Other	$25,717.75	$257.18
Total for MAJOR GROUP 59	$69,279.86	$692.82
Total for DIVISION G	$114,510.29	$1,145.12
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	$288.58	$2.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$515.70	$5.16

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$515.70	$5.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,941.40	$19.41
7375 Information Retrieval Services	$665.20	$6.65
Other	$1,887.31	$18.87
Total for MAJOR GROUP 73	$4,493.91	$44.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,245.24	$62.45
Other	$3,280.64	$32.80
Total for MAJOR GROUP 87	$9,525.88	$95.25
Total for DIVISION I	$18,652.91	$186.51

Alpena - General Recap

C	Construction	$1,390.39	$13.91
D	Manufacturing	$119,655.53	$1,196.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,085.62	$1,210.87
F	Wholesale Trade	$229,516.36	$2,295.18
G	Retail Trade	$114,510.29	$1,145.12
H	Finance, Insurance, And Real Estate	$288.58	$2.88
I	Services	$18,652.91	$186.51
	Other	$110.78	$1.11
	Total for Alpena - General	$605,210.46	$6,052.13

Alpena Recap

C	Construction	$1,390.39	$13.91
D	Manufacturing	$119,655.53	$1,196.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,085.62	$1,210.87
F	Wholesale Trade	$229,516.36	$2,295.18
G	Retail Trade	$114,510.29	$1,145.12
H	Finance, Insurance, And Real Estate	$288.58	$2.88
I	Services	$18,652.91	$186.51
	Other	$110.78	$1.11
	Total for Alpena	$605,210.46	$6,052.13

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Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$165.37	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 27	$166.23	$3.33
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	$203.92	$4.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,126.95	$22.54
Other	$6,232.00	$124.64
Total for MAJOR GROUP 48	$7,358.95	$147.18
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	$11,819.42	$236.39
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	$1,864.18	$37.28
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		
5651 Family Clothing Stores	$199.50	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$225.75	$4.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,816.98	$36.34
Total for MAJOR GROUP 57	$1,816.98	$36.34
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		
5961 Catalog and Mail-Order Houses	$1,478.95	$29.58
Other	($1,896.57)	($37.93)
Total for MAJOR GROUP 59	($417.62)	($8.35)
Total for DIVISION G	$11,227.64	$224.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Andover - 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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$180.62	$3.61
		Total for MAJOR GROUP 73	$180.62	$3.61
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	$644.22	$12.87

Andover - General Recap

D	Manufacturing	$203.92	$4.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,819.42	$236.39
F	Wholesale Trade	$1,864.18	$37.28
G	Retail Trade	$11,227.64	$224.56
I	Services	$644.22	$12.87
	Other	$181.00	$3.62
	Total for Andover - General	$25,940.38	$518.80

Andover Recap

D	Manufacturing	$203.92	$4.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,819.42	$236.39
F	Wholesale Trade	$1,864.18	$37.28
G	Retail Trade	$11,227.64	$224.56
I	Services	$644.22	$12.87
	Other	$181.00	$3.62
	Total for Andover	$25,940.38	$518.80

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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.

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	$828.00	$16.56
Total for MAJOR GROUP 07	$828.00	$16.56
Total for DIVISION A	$900.00	$18.00
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	$42,703.88	$854.08
Total for MAJOR GROUP 17	$42,703.88	$854.08
Total for DIVISION C	$45,268.57	$905.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,035.50	$60.71
Other	$2,161.75	$43.24
Total for MAJOR GROUP 27	$5,197.25	$103.95
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
Total for DIVISION D	$23,213.83	$464.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,550.50	$151.01
Total for MAJOR GROUP 42	$7,550.50	$151.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,526.39	$870.52
4813 Telephone Communications, Except Radiotelephone	$24,502.87	$490.07
4841 Cable and Other Pay Television Services	$30,941.52	$618.83
4899 Communications Services, NEC	$1,112.91	$22.26
Total for MAJOR GROUP 48	$100,083.69	$2,001.68
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	$207,254.05	$4,145.09

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$903.01	$18.06
5044 Office Equipment	$1,277.82	$25.56
5045 Computers and Computer Peripheral Equipment and Software	$2,843.58	$56.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,718.00	$54.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,341.88	$106.84
5084 Industrial Machinery and Equipment	$6,294.63	$125.89
5085 Industrial Supplies	$7,226.09	$144.53
Other	$80,340.94	$1,606.80
Total for MAJOR GROUP 50	$106,945.95	$2,138.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,638.53	$52.77
5149 Groceries and Related Products, NEC	$990.22	$19.80
Other	$43,537.21	$870.74
Total for MAJOR GROUP 51	$47,165.96	$943.31
Total for DIVISION F	$154,111.91	$3,082.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,249.03	$784.99
5251 Hardware Stores	$20,041.33	$400.83
Total for MAJOR GROUP 52	$59,290.36	$1,185.82
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	$2,593.04	$51.86
Other	$113,600.08	$2,271.99
Total for MAJOR GROUP 54	$116,193.12	$2,323.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,533.49	$310.67
Other	$1,419.50	$28.39
Total for MAJOR GROUP 55	$16,952.99	$339.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.50	$18.59
5651 Family Clothing Stores	$848.03	$16.97
Other	$2,425.28	$48.51
Total for MAJOR GROUP 56	$4,202.81	$84.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,980.01	$179.60
5719 Miscellaneous Homefurnishings Stores	$1,137.20	$22.74
5734 Computer and Computer Software Stores	$1,187.66	$23.75
Other	$5,856.36	$117.13
Total for MAJOR GROUP 57	$17,161.23	$343.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,981.10	$1,999.63
Total for MAJOR GROUP 58	$99,981.10	$1,999.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,442.83	$28.86
5942 Book Stores	$1,913.70	$38.28
5943 Stationery Stores	$6,247.09	$124.94
5961 Catalog and Mail-Order Houses	$4,706.90	$94.13
5963 Direct Selling Establishments	$10,960.36	$219.20
5999 Miscellaneous Retail Stores, NEC	$10,888.31	$217.76
Other	$7,796.92	$155.95
Total for MAJOR GROUP 59	$43,956.11	$879.12
Total for DIVISION G	$359,525.73	$7,190.53

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,295.98	$105.92
Other	$544.49	$10.88
Total for MAJOR GROUP 61	$5,840.47	$116.80
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	$8,480.60	$169.60
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		
7218 Industrial Launderers	$1,408.33	$28.17
Other	$8,806.74	$176.14
Total for MAJOR GROUP 72	$10,215.07	$204.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,250.82	$185.02
7372 Prepackaged Software	$2,855.10	$57.10
7375 Information Retrieval Services	$2,976.57	$59.53
7379 Computer Related Services, NEC	$440.50	$8.81
7389 Miscellaneous Business Services	$1,806.28	$36.14
Other	$4,423.36	$88.48
Total for MAJOR GROUP 73	$21,752.63	$435.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$165,187.78	$3,303.76
Total for MAJOR GROUP 75	$165,187.78	$3,303.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,762.53	$115.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,788.59	$115.77
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	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	$1,072.33	$21.45
8742 Management Consulting Services	$7,713.26	$154.27
Other	$1,494.33	$29.89
Total for MAJOR GROUP 87	$10,279.92	$205.61
Total for DIVISION I	$249,045.49	$4,980.96

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

Returns Filed: June 2009

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$900.00	$18.00
C	Construction	$45,268.57	$905.37
D	Manufacturing	$23,213.83	$464.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,254.05	$4,145.09
F	Wholesale Trade	$154,111.91	$3,082.22
G	Retail Trade	$359,525.73	$7,190.53
H	Finance, Insurance, And Real Estate	$8,480.60	$169.60
I	Services	$249,045.49	$4,980.96
	Total for Arlington - General	$1,047,800.18	$20,956.05

Arlington Recap

A	Agriculture, Forestry, And Fishing	$900.00	$18.00
C	Construction	$45,268.57	$905.37
D	Manufacturing	$23,213.83	$464.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,254.05	$4,145.09
F	Wholesale Trade	$154,111.91	$3,082.22
G	Retail Trade	$359,525.73	$7,190.53
H	Finance, Insurance, And Real Estate	$8,480.60	$169.60
I	Services	$249,045.49	$4,980.96
	Total for Arlington	$1,047,800.18	$20,956.05

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,395.27	$187.91
Total for MAJOR GROUP 07	$9,395.27	$187.91
Total for DIVISION A	$9,395.27	$187.91
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	$855.00	$17.10
Total for MAJOR GROUP 20	$855.00	$17.10
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	$2,596.55	$51.94
2752 Commercial Printing, Lithographic	$1,306.27	$26.12
Other	$824.79	$16.49
Total for MAJOR GROUP 27	$4,727.61	$94.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$5,535.80	$110.72
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	$7,641.26	$152.82
4813 Telephone Communications, Except Radiotelephone	$34,070.45	$681.42
Other	$3,290.07	$65.80
Total for MAJOR GROUP 48	$45,001.78	$900.04
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	$92,579.28	$1,851.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,573.82	$31.47
5045 Computers and Computer Peripheral Equipment and Software	$274.48	$5.49

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,918.50	$98.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,396.39	$227.93
5074 Plumbing and Heating Equipment and Supplies	$2,690.38	$53.81
5084 Industrial Machinery and Equipment	$6,282.11	$125.64
Other	$12,182.94	$243.65
Total for MAJOR GROUP 50	$39,318.62	$786.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,446.09	$28.91
Other	$11,106.73	$222.13
Total for MAJOR GROUP 51	$12,552.82	$251.04
Total for DIVISION F	$51,871.44	$1,037.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$38,938.74	$778.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,718.86	$1,674.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,674.69	$73.50
Total for MAJOR GROUP 53	$3,674.69	$73.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$243.50	$4.87
Other	$124,139.93	$2,482.80
Total for MAJOR GROUP 54	$124,383.43	$2,487.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,989.06	$59.78
5541 Gasoline Service Station	$84,833.94	$1,696.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,898.00	$1,757.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$789.65	$15.79
5651 Family Clothing Stores	$429.75	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,337.37	$26.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$11,180.65	$223.61
Other	$2,741.58	$54.83
Total for MAJOR GROUP 57	$13,922.23	$278.44
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		
5943 Stationery Stores	$1,150.80	$23.01
5961 Catalog and Mail-Order Houses	$2,918.94	$58.38
5963 Direct Selling Establishments	$2,344.75	$46.90
5999 Miscellaneous Retail Stores, NEC	$5,890.25	$117.80
Other	$24,849.72	$496.99
Total for MAJOR GROUP 59	$37,154.46	$743.08
Total for DIVISION G	$385,095.04	$7,701.90
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	$984.20	$19.68
Total for MAJOR GROUP 64	$984.20	$19.68

Armour - 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	$1,275.07	$25.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,716.70	$254.33
Other		$35,096.81	$701.94
	Total for MAJOR GROUP 72	$47,813.51	$956.27
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$965.17	$19.30
7389 Miscellaneous Business Services		$217.87	$4.35
Other		$12,247.78	$244.97
	Total for MAJOR GROUP 73	$13,430.82	$268.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$88,230.65	$1,764.61
	Total for MAJOR GROUP 75	$88,230.65	$1,764.61
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		$10,137.84	$202.76
	Total for MAJOR GROUP 78	$10,137.84	$202.76
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		$4,348.92	$86.98
	Total for MAJOR GROUP 87	$4,348.92	$86.98
	Total for DIVISION I	$216,476.95	$4,329.54

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$9,395.27	$187.91
D	Manufacturing	$5,535.80	$110.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,579.28	$1,851.59
F	Wholesale Trade	$51,871.44	$1,037.40
G	Retail Trade	$385,095.04	$7,701.90
H	Finance, Insurance, And Real Estate	$1,275.07	$25.50
I	Services	$216,476.95	$4,329.54
	Other	$4,342.45	$86.85
	Total for Armour - General	$766,571.30	$15,331.41

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

Returns Filed: June 2009

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,395.27	$187.91
D	Manufacturing	$5,535.80	$110.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,579.28	$1,851.59
F	Wholesale Trade	$51,871.44	$1,037.40
G	Retail Trade	$385,095.04	$7,701.90
H	Finance, Insurance, And Real Estate	$1,275.07	$25.50
I	Services	$216,476.95	$4,329.54
	Other	$4,342.45	$86.85
	Total for Armour	$766,571.30	$15,331.41

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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: 27 Printing, Publishing, And Allied Industries		
Other	$994.22	$19.89
Total for MAJOR GROUP 27	$994.22	$19.89
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,965.05	$59.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,951.61	$179.04
4813 Telephone Communications, Except Radiotelephone	$6,966.44	$139.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,764.55	$335.30
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	$24,291.55	$485.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,042.31	$20.85
Total for MAJOR GROUP 50	$1,042.31	$20.85
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	$1,174.20	$23.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,574.52	$71.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,607.87	$132.16
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		
Other	$730.83	$14.62
Total for MAJOR GROUP 54	$730.83	$14.62
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	$432.67	$8.65
Total for MAJOR GROUP 56	$432.67	$8.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Artesian - 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			
5961 Catalog and Mail-Order Houses		$137.80	$2.76
5999 Miscellaneous Retail Stores, NEC		$407.81	$8.16
Other		$3,382.45	$67.65
	Total for MAJOR GROUP 59	$3,928.06	$78.57
	Total for DIVISION G	$22,869.02	$457.39
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: 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		$833.47	$16.67
	Total for MAJOR GROUP 73	$833.47	$16.67
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		$1,126.48	$22.53
	Total for MAJOR GROUP 76	$1,126.48	$22.53
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		$2,899.57	$57.99
	Total for MAJOR GROUP 87	$2,899.57	$57.99
	Total for DIVISION I	$5,068.09	$101.37

Artesian - General Recap

D	Manufacturing	$2,965.05	$59.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,291.55	$485.84
F	Wholesale Trade	$1,174.20	$23.49
G	Retail Trade	$22,869.02	$457.39
I	Services	$5,068.09	$101.37
	Other	$211.00	$4.22
	Total for Artesian - General	$56,578.91	$1,131.62

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

Returns Filed: June 2009

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,965.05	$59.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,291.55	$485.84
F	Wholesale Trade	$1,174.20	$23.49
G	Retail Trade	$22,869.02	$457.39
I	Services	$5,068.09	$101.37
	Other	$211.00	$4.22
	Total for Artesian	$56,578.91	$1,131.62

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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.

Ashton - 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: 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	$1,096.03	$10.96
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	$2,968.48	$29.69
4813 Telephone Communications, Except Radiotelephone	$810.73	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,768.21	$67.69
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	$13,327.82	$133.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22.80	$0.23
Total for MAJOR GROUP 50	$22.80	$0.23
Total for DIVISION F	$22.80	$0.23
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		
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	$192.08	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$271.08	$2.71
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	$823.54	$8.24
5963 Direct Selling Establishments	$1,368.04	$13.68

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,704.98	$27.05
Total for DIVISION G	$16,312.02	$163.12
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	$1,445.46	$14.46
Total for MAJOR GROUP 73	$1,445.46	$14.46
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	$1,821.18	$18.22

Ashton - General Recap

D	Manufacturing	$1,096.03	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,327.82	$133.29
F	Wholesale Trade	$22.80	$0.23
G	Retail Trade	$16,312.02	$163.12
I	Services	$1,821.18	$18.22
	Total for Ashton - General	$32,579.85	$325.82

Ashton Recap

D	Manufacturing	$1,096.03	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,327.82	$133.29
F	Wholesale Trade	$22.80	$0.23
G	Retail Trade	$16,312.02	$163.12
I	Services	$1,821.18	$18.22
	Total for Ashton	$32,579.85	$325.82

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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$243.58	$2.44
Total for MAJOR GROUP 27	$243.58	$2.44
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	$361.58	$3.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,776.90	$57.77
Other	$3,037.69	$30.38
Total for MAJOR GROUP 48	$8,814.59	$88.15
Total for DIVISION E	$8,814.59	$88.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$950.80	$9.51
Total for MAJOR GROUP 50	$950.80	$9.51
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	$3,542.68	$35.43
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	$2,593.95	$25.93
Total for MAJOR GROUP 53	$2,593.95	$25.93
MAJOR GROUP: 54 Food Stores		
Other	$483.62	$4.83
Total for MAJOR GROUP 54	$483.62	$4.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,460.42	$34.61
Total for MAJOR GROUP 55	$3,460.42	$34.61
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	$3,620.01	$36.20
Total for MAJOR GROUP 57	$3,620.01	$36.20
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	$415.63	$4.16
5963 Direct Selling Establishments	$541.67	$5.42
Other	$960.10	$9.60
Total for MAJOR GROUP 59	$1,917.40	$19.18
Total for DIVISION G	$21,215.93	$212.16
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

Astoria - General *continued...*

	Taxable	Tax Due
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	$112.80	$1.12
Other	$159.36	$1.59
Total for MAJOR GROUP 73	$272.16	$2.71
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	$495.56	$4.94

Astoria - General Recap

D	Manufacturing	$361.58	$3.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,814.59	$88.15
F	Wholesale Trade	$3,542.68	$35.43
G	Retail Trade	$21,215.93	$212.16
I	Services	$495.56	$4.94
	Other	$2,500.00	$25.00
	Total for Astoria - General	$36,930.34	$369.30

Astoria Recap

D	Manufacturing	$361.58	$3.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,814.59	$88.15
F	Wholesale Trade	$3,542.68	$35.43
G	Retail Trade	$21,215.93	$212.16
I	Services	$495.56	$4.94
	Other	$2,500.00	$25.00
	Total for Astoria	$36,930.34	$369.30

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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.

Aurora - 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	$983.97	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$998.56	$9.98
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	$5,533.06	$55.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$29,670.29	$296.70
Total for MAJOR GROUP 42	$29,670.29	$296.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,405.19	$104.04
4813 Telephone Communications, Except Radiotelephone	$13,460.44	$134.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,325.63	$253.24
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	$62,953.12	$629.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$713.50	$7.13
Other	$17,932.86	$179.33
Total for MAJOR GROUP 50	$18,646.36	$186.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$129,742.46	$1,297.43
Other	N/A	N/A
Total for MAJOR GROUP 51	$131,086.46	$1,310.87
Total for DIVISION F	$149,732.82	$1,497.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,919.53	$439.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,426.53	$444.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$781.74	$7.81
Total for MAJOR GROUP 53	$781.74	$7.81
MAJOR GROUP: 54 Food Stores		
Other	$955.38	$9.55
Total for MAJOR GROUP 54	$955.38	$9.55
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: 56 Apparel And Accessory Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$984.20	$9.85
Total for MAJOR GROUP 56	$984.20	$9.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,848.60	$38.49
Total for MAJOR GROUP 57	$3,848.60	$38.49
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		
5943 Stationery Stores	$1,563.65	$15.64
5961 Catalog and Mail-Order Houses	$1,794.86	$17.95
5963 Direct Selling Establishments	$4,475.93	$44.75
5999 Miscellaneous Retail Stores, NEC	$5,089.76	$50.89
Other	$570.68	$5.71
Total for MAJOR GROUP 59	$13,494.88	$134.94
Total for DIVISION G	$84,970.64	$849.71
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		
6531 Real Estate Agents and Managers	$18,414.10	$184.14
Total for MAJOR GROUP 65	$18,414.10	$184.14
Total for DIVISION H	$18,516.10	$185.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,091.56	$50.91
Total for MAJOR GROUP 72	$5,091.56	$50.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$387.55	$3.88
7389 Miscellaneous Business Services	$323.99	$3.24
Other	$13,589.48	$135.89
Total for MAJOR GROUP 73	$14,301.02	$143.01
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($158.27)	($1.59)
Total for MAJOR GROUP 87	($158.27)	($1.59)
Total for DIVISION I	$43,541.60	$435.41

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

Returns Filed: June 2009

Aurora - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,533.06	$55.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,953.12	$629.52
F	Wholesale Trade	$149,732.82	$1,497.33
G	Retail Trade	$84,970.64	$849.71
H	Finance, Insurance, And Real Estate	$18,516.10	$185.16
I	Services	$43,541.60	$435.41
	Other	$3,261.33	$32.61
	Total for Aurora - General	$368,508.67	$3,685.07

Aurora Recap

D	Manufacturing	$5,533.06	$55.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,953.12	$629.52
F	Wholesale Trade	$149,732.82	$1,497.33
G	Retail Trade	$84,970.64	$849.71
H	Finance, Insurance, And Real Estate	$18,516.10	$185.16
I	Services	$43,541.60	$435.41
	Other	$3,261.33	$32.61
	Total for Aurora	$368,508.67	$3,685.07

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Avon - 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	$1,106.10	$22.12
Other	$2,719.83	$54.41
Total for MAJOR GROUP 27	$3,825.93	$76.53
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	$3,251.48	$65.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,684.36	$173.69
4813 Telephone Communications, Except Radiotelephone	$27,520.50	$550.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,175.86	$823.53
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	$71,865.57	$1,437.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,263.97	$45.28
5084 Industrial Machinery and Equipment	($19.40)	($0.39)
Other	$34,429.68	$688.61
Total for MAJOR GROUP 50	$36,674.25	$733.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$831.40	$16.63
Other	$26,233.59	$524.67
Total for MAJOR GROUP 51	$27,064.99	$541.30
Total for DIVISION F	$63,739.24	$1,274.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,903.69	$1,458.07
5251 Hardware Stores	$107.50	$2.15
Other	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$125,066.09	$2,501.32
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	$116,312.20	$2,326.24
5499 Miscellaneous Food Stores	$1,097.41	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,279.14	$2,605.58
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	$276.33	$5.53
Other	$201.31	$4.03
Total for MAJOR GROUP 56	$477.64	$9.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,339.24	$666.78
Total for MAJOR GROUP 57	$33,339.24	$666.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,229.42	$244.58
Total for MAJOR GROUP 58	$12,229.42	$244.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,528.87	$30.58
5963 Direct Selling Establishments	$6,464.04	$129.29
5999 Miscellaneous Retail Stores, NEC	$4,216.23	$84.33
Other	$7,470.20	$149.40
Total for MAJOR GROUP 59	$19,679.34	$393.60
Total for DIVISION G	$331,794.63	$6,635.89
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,613.21	$292.27
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	$47,254.16	$945.08
Total for MAJOR GROUP 72	$47,254.16	$945.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,167.67	$23.35
7389 Miscellaneous Business Services	$418.42	$8.37
Other	$2,095.30	$41.91
Total for MAJOR GROUP 73	$3,681.39	$73.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Avon - 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:	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			$6,836.00	$136.72
		Total for MAJOR GROUP 87	$6,836.00	$136.72
		Total for DIVISION I	$74,761.20	$1,495.22

Avon - General Recap

D	Manufacturing	$3,251.48	$65.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,865.57	$1,437.32
F	Wholesale Trade	$63,739.24	$1,274.80
G	Retail Trade	$331,794.63	$6,635.89
H	Finance, Insurance, And Real Estate	$14,613.21	$292.27
I	Services	$74,761.20	$1,495.22
	Other	$6,095.52	$121.91
	Total for Avon - General	$566,120.85	$11,322.45

Avon Recap

D	Manufacturing	$3,251.48	$65.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,865.57	$1,437.32
F	Wholesale Trade	$63,739.24	$1,274.80
G	Retail Trade	$331,794.63	$6,635.89
H	Finance, Insurance, And Real Estate	$14,613.21	$292.27
I	Services	$74,761.20	$1,495.22
	Other	$6,095.52	$121.91
	Total for Avon	$566,120.85	$11,322.45

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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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,499.94	$130.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,807.94	$136.16
Total for DIVISION A	$6,807.94	$136.16
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: 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: 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	$2,349.92	$47.00
2741 Miscellaneous Publishing	$56.17	$1.12
Other	$529.85	$10.59
Total for MAJOR GROUP 27	$2,935.94	$58.71
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,471.06	$249.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,202.00	$24.04
Total for MAJOR GROUP 42	$1,202.00	$24.04
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	$23,232.81	$464.67
4813 Telephone Communications, Except Radiotelephone	$40,568.95	$811.37
4841 Cable and Other Pay Television Services	$23,967.00	$479.34
Total for MAJOR GROUP 48	$87,768.76	$1,755.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,466.83	$589.34
Total for MAJOR GROUP 49	$29,466.83	$589.34
Total for DIVISION E	$118,497.59	$2,369.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,364.96	$27.30

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,084.64	$21.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,373.42	$47.47
5074 Plumbing and Heating Equipment and Supplies	$3,807.50	$76.15
Other	$4,513.35	$90.28
Total for MAJOR GROUP 50	$13,143.87	$262.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,115.06	$82.30
Total for MAJOR GROUP 51	$4,115.06	$82.30
Total for DIVISION F	$17,258.93	$345.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,678.87	$1,193.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,745.87	$1,194.91
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	$467.17	$9.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,563.27	$911.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,956.78	$779.14
Total for MAJOR GROUP 55	$38,956.78	$779.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.66	$14.81
5651 Family Clothing Stores	$1,098.09	$21.97
Other	$206.97	$4.14
Total for MAJOR GROUP 56	$2,045.72	$40.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,133.60	$62.67
Other	$35,968.39	$719.37
Total for MAJOR GROUP 57	$39,101.99	$782.04
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		
5943 Stationery Stores	$1,051.43	$21.03
5961 Catalog and Mail-Order Houses	$1,905.53	$38.11
5963 Direct Selling Establishments	$4,516.47	$90.32
5999 Miscellaneous Retail Stores, NEC	$2,475.33	$49.51
Other	$2,658.53	$53.17
Total for MAJOR GROUP 59	$12,607.29	$252.14
Total for DIVISION G	$219,026.39	$4,380.52
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	$23,823.75	$476.47
Total for MAJOR GROUP 65	$23,823.75	$476.47

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$24,632.14	$492.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$386.66	$7.73
7218 Industrial Launderers	$559.34	$11.18
Other	$37,316.41	$746.33
Total for MAJOR GROUP 72	$38,262.41	$765.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$783.30	$15.67
7359 Equipment Rental and Leasing, NEC	$4,268.83	$85.38
7372 Prepackaged Software	$751.33	$15.03
7375 Information Retrieval Services	$854.43	$17.09
7389 Miscellaneous Business Services	$12,106.46	$242.12
Other	$3,438.50	$68.77
Total for MAJOR GROUP 73	$22,202.85	$444.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,248.74	$164.98
Total for MAJOR GROUP 75	$8,248.74	$164.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$558.40	$11.17
Total for MAJOR GROUP 76	$558.40	$11.17
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	$2,476.17	$49.53
Total for MAJOR GROUP 87	$2,476.17	$49.53
Total for DIVISION I	$72,897.27	$1,457.95
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

A	Agriculture, Forestry, And Fishing	$6,807.94	$136.16
D	Manufacturing	$12,471.06	$249.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,497.59	$2,369.96
F	Wholesale Trade	$17,258.93	$345.19
G	Retail Trade	$219,026.39	$4,380.52
H	Finance, Insurance, And Real Estate	$24,632.14	$492.64
I	Services	$72,897.27	$1,457.95
	Other	$7,276.22	$145.52
	Total for Baltic - General	$478,867.54	$9,577.36

Baltic - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
	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
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
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 - Gross Receipts Recap

Other	$35,131.44	$351.31
Total for Baltic - Gross Receipts	$35,131.44	$351.31

Baltic Recap

A	Agriculture, Forestry, And Fishing	$6,807.94	$136.16
D	Manufacturing	$12,471.06	$249.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,497.59	$2,369.96
F	Wholesale Trade	$17,258.93	$345.19
G	Retail Trade	$219,026.39	$4,380.52
H	Finance, Insurance, And Real Estate	$24,632.14	$492.64
I	Services	$72,897.27	$1,457.95
	Other	$42,407.66	$496.83
	Total for Baltic	$513,998.98	$9,928.67

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: -- 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		
0782 Lawn and Garden Services	$42,288.75	$845.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$187,287.72	$3,745.75
Total for DIVISION A	$187,287.72	$3,745.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,301.27	$226.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$11,978.38	$239.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,052.55	$81.05
1731 Electrical Work	$3,475.00	$69.50
Other	$3,299.58	$65.98
Total for MAJOR GROUP 17	$10,827.13	$216.53
Total for DIVISION C	$22,805.51	$456.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,260.55	$265.21
Total for MAJOR GROUP 20	$13,260.55	$265.21
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	$9,957.95	$199.15
2731 Books: Publishing, or Publishing and Printing	$88.00	$1.76
2752 Commercial Printing, Lithographic	$4,218.34	$84.37
2759 Commercial Printing, NEC	$24,875.21	$497.51
Other	$1,932.80	$38.66
Total for MAJOR GROUP 27	$41,072.30	$821.45
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	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	$40,502.67	$810.05
Total for MAJOR GROUP 34	$40,502.67	$810.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,885.96	$97.72
Total for MAJOR GROUP 35	$4,885.96	$97.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,791.79	$35.84
Total for MAJOR GROUP 38	$1,791.79	$35.84
Total for DIVISION D	$130,200.69	$2,604.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,516.29	$310.33
4225 General Warehousing and Storage	($22,069.17)	($441.38)
Other	N/A	N/A
Total for MAJOR GROUP 42	($72,896.84)	($1,457.93)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$235,076.35	$4,701.55
4813 Telephone Communications, Except Radiotelephone	$35,111.66	$702.20
4841 Cable and Other Pay Television Services	$225,532.55	$4,510.65
4899 Communications Services, NEC	$3,482.10	$69.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$499,238.57	$9,984.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$448,384.28	$8,967.69
Total for MAJOR GROUP 49	$448,384.28	$8,967.69
Total for DIVISION E	$874,726.01	$17,494.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,555.79	$51.12
5044 Office Equipment	$15,590.05	$311.80
5045 Computers and Computer Peripheral Equipment and Software	$12,457.54	$249.15
5046 Commercial Equipment, NEC	$20,009.68	$400.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,288.83	$2,105.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,644.48	$952.89
5074 Plumbing and Heating Equipment and Supplies	$32,503.67	$650.09
5084 Industrial Machinery and Equipment	$9,771.94	$195.44
Other	$80,487.13	$1,609.76
Total for MAJOR GROUP 50	$326,309.11	$6,526.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,183.95	$163.68
5145 Confectionery	$897.50	$17.95
Other	$16,397.48	$327.96
Total for MAJOR GROUP 51	$25,478.93	$509.59
Total for DIVISION F	$351,788.04	$7,035.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$356,172.63	$7,123.45
5251 Hardware Stores	$156,534.31	$3,130.69
Other	$79,985.78	$1,599.72
Total for MAJOR GROUP 52	$592,692.72	$11,853.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,577.04	$271.53
5399 Miscellaneous General Merchandise Stores	$428,811.57	$8,576.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$538,913.09	$10,778.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,304,331.14	$26,086.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$38,606.02	$772.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,475.11	$49.50
Total for MAJOR GROUP 54	$1,345,412.27	$26,908.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$221,120.40	$4,422.42
5531 Auto and Home Supply Stores	$446,296.52	$8,925.94
5541 Gasoline Service Station	$129,993.74	$2,599.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$850,932.92	$17,018.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,100.70	$42.01
5651 Family Clothing Stores	$2,929.61	$58.60
5699 Miscellaneous Apparel and Accessory Stores	$32,831.29	$656.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,180.10	$783.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,298.79	$325.98
5713 Floor Coverings Stores	$4,964.36	$99.28
5719 Miscellaneous Homefurnishings Stores	$1,781.50	$35.63
5722 Household Appliance Stores	$31,164.98	$623.31
5731 Radio, Television, and Consumer Electronics Stores	$45,850.15	$917.00
5734 Computer and Computer Software Stores	$6,319.05	$126.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$106,589.33	$2,131.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$491,523.39	$9,830.47
5813 Drinking Places	$186,495.74	$3,729.91
Total for MAJOR GROUP 58	$678,019.13	$13,560.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$878.73	$17.58
5941 Sporting Goods Stores and Bicycle Shops	$94,173.16	$1,883.48
5942 Book Stores	$270.73	$5.42
5943 Stationery Stores	$14,205.99	$284.11
5947 Gift, Novelty, and Souvenir Shops	$3,407.33	$68.15
5961 Catalog and Mail-Order Houses	$22,032.09	$440.65
5962 Automatic Merchandise Machine Operators	$432.26	$8.64
5963 Direct Selling Establishments	$29,425.99	$588.52
5984 Liquefied Petroleum Gas Dealers	$4,714.04	$94.28
5999 Miscellaneous Retail Stores, NEC	$116,084.10	$2,321.69
Other	$160,166.25	$3,203.31
Total for MAJOR GROUP 59	$445,790.67	$8,915.83
Total for DIVISION G	$4,597,530.23	$91,950.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,638.56	$32.77
Other	$1,007.60	$20.15
Total for MAJOR GROUP 60	$2,646.16	$52.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,146.97	$62.94
Total for MAJOR GROUP 61	$3,146.97	$62.94
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	$800.50	$16.01
Total for MAJOR GROUP 64	$800.50	$16.01
MAJOR GROUP: 65 Real Estate		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$46,110.36	$922.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,110.36	$1,162.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,029.38	$100.58
Total for MAJOR GROUP 67	$5,029.38	$100.58
Total for DIVISION H	$70,531.35	$1,410.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,474.74	$2,289.50
Total for MAJOR GROUP 70	$114,474.74	$2,289.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,854.44	$57.09
7231 Beauty Shops	$20,588.88	$411.78
7241 Barber Shops	$6,623.50	$132.47
7299 Miscellaneous Personal Services, NEC	$6,140.43	$122.81
Other	$87,939.04	$1,758.78
Total for MAJOR GROUP 72	$124,146.29	$2,482.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,267.25	$125.35
7342 Disinfecting and Pest Control Services	$1,036.04	$20.72
7349 Building Cleaning and Maintenance Services, NEC	$27,902.65	$558.05
7359 Equipment Rental and Leasing, NEC	$16,066.74	$321.34
7372 Prepackaged Software	$20,933.81	$418.67
7374 Computer Processing and Data Preparation and Processing Services	$3,728.05	$74.56
7375 Information Retrieval Services	$2,358.61	$47.18
7377 Computer Rental and Leasing	$630.07	$12.60
7378 Computer Maintenance and Repair	$1,911.69	$38.23
7379 Computer Related Services, NEC	$2,111.54	$42.23
7382 Security Systems Services	$459.99	$9.20
7389 Miscellaneous Business Services	$91,146.44	$1,822.93
Other	$12,402.26	$248.04
Total for MAJOR GROUP 73	$186,955.14	$3,739.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$125,478.78	$2,509.58
7538 General Automotive Repair Shops	$141,461.94	$2,829.24
7539 Automotive Repair Shops, NEC	$33,976.56	$679.54
Other	$149,671.55	$2,993.42
Total for MAJOR GROUP 75	$450,588.83	$9,011.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,416.25	$28.33
7699 Repair Shops and Related Services, NEC	$12,787.81	$255.76
Other	$28,640.66	$572.81
Total for MAJOR GROUP 76	$42,844.72	$856.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,607.62	$472.15
Total for MAJOR GROUP 78	$23,607.62	$472.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$55,893.47	$1,117.87
Total for MAJOR GROUP 79	$55,893.47	$1,117.87
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	$177,197.87	$3,543.96
Total for MAJOR GROUP 81	$177,197.87	$3,543.96

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$103,343.02	$2,066.85
8742 Management Consulting Services	$7,320.10	$146.41
Other	$7,646.43	$152.93
Total for MAJOR GROUP 87	$118,309.55	$2,366.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,331,965.45	$26,639.33

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$187,287.72	$3,745.75
C	Construction	$22,805.51	$456.10
D	Manufacturing	$130,200.69	$2,604.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$874,726.01	$17,494.53
F	Wholesale Trade	$351,788.04	$7,035.81
G	Retail Trade	$4,597,530.23	$91,950.62
H	Finance, Insurance, And Real Estate	$70,531.35	$1,410.62
I	Services	$1,331,965.45	$26,639.33
	Other	$4,193.71	$83.87
	Total for Belle Fourche - General	$7,571,028.71	$151,420.65

Belle Fourche - Gross Receipts

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: 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	$150,714.93	$1,507.15
Total for MAJOR GROUP 54	$150,714.93	$1,507.15
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	$488,406.87	$4,884.07
5813 Drinking Places	$183,254.02	$1,832.55
Total for MAJOR GROUP 58	$671,660.89	$6,716.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$920,738.81	$9,207.40

DIVISION: I Services

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,574.07	$985.73
Total for MAJOR GROUP 70	$98,574.07	$985.73
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	$44,868.51	$448.69
Total for MAJOR GROUP 79	$44,868.51	$448.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$151,705.47	$1,517.05

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$920,738.81	$9,207.40
I	Services	$151,705.47	$1,517.05
	Other	$29,999.19	$299.99
	Total for Belle Fourche - Gross Receipts	$1,102,443.47	$11,024.44

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$187,287.72	$3,745.75
C	Construction	$22,805.51	$456.10
D	Manufacturing	$130,200.69	$2,604.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$874,726.01	$17,494.53
F	Wholesale Trade	$351,788.04	$7,035.81
G	Retail Trade	$5,518,269.04	$101,158.02
H	Finance, Insurance, And Real Estate	$70,531.35	$1,410.62
I	Services	$1,483,670.92	$28,156.38
	Other	$34,192.90	$383.86
	Total for Belle Fourche	$8,673,472.18	$162,445.09

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.

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		
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: 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	$3,219.11	$64.38
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	$3,057.90	$61.15
4841 Cable and Other Pay Television Services	$2,156.47	$43.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,224.37	$104.48
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	$10,176.48	$203.52
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: 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	$205.53	$4.11
5963 Direct Selling Establishments	$895.83	$17.91
Other	$233.20	$4.66
Total for MAJOR GROUP 59	$1,334.56	$26.68
Total for DIVISION G	$26,833.29	$536.64

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$186.08	$3.72
Other		$1,532.65	$30.65
	Total for MAJOR GROUP 73	$1,718.73	$34.37
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	$1,973.66	$39.47

Belvidere - General Recap

D	Manufacturing	$3,219.11	$64.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,176.48	$203.52
G	Retail Trade	$26,833.29	$536.64
I	Services	$1,973.66	$39.47
	Other	$95.00	$1.90
	Total for Belvidere - General	$42,297.54	$845.91

Belvidere Recap

D	Manufacturing	$3,219.11	$64.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,176.48	$203.52
G	Retail Trade	$26,833.29	$536.64
I	Services	$1,973.66	$39.47
	Other	$95.00	$1.90
	Total for Belvidere	$42,297.54	$845.91

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,779.74	$435.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,504.41	$1,250.09
Total for DIVISION A	$62,504.41	$1,250.09
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	$23,360.85	$467.22
Other	$3,638.42	$72.78
Total for MAJOR GROUP 17	$26,999.27	$540.00
Total for DIVISION C	$30,749.01	$615.00
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	$5,340.71	$106.81
2731 Books: Publishing, or Publishing and Printing	$221.00	$4.42
2752 Commercial Printing, Lithographic	$8,661.01	$173.22
2759 Commercial Printing, NEC	$1,648.77	$32.98
Other	$707.92	$14.16
Total for MAJOR GROUP 27	$16,579.41	$331.59
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	$260.77	$5.22
Total for MAJOR GROUP 35	$260.77	$5.22
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,355.65	$587.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,253.50	$25.07
Total for MAJOR GROUP 42	$1,253.50	$25.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,428.26	$1,748.57
4813 Telephone Communications, Except Radiotelephone	$66,093.04	$1,321.87

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$28,424.87	$568.50
4899 Communications Services, NEC	$737.24	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,691.40	$3,653.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,959.41	$4,359.19
Total for MAJOR GROUP 49	$217,959.41	$4,359.19
Total for DIVISION E	$401,904.31	$8,038.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,816.34	$256.32
5045 Computers and Computer Peripheral Equipment and Software	$1,226.60	$24.53
5046 Commercial Equipment, NEC	$2,266.62	$45.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,666.81	$173.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,365.09	$227.30
5074 Plumbing and Heating Equipment and Supplies	$13,356.39	$267.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$961.70	$19.23
5084 Industrial Machinery and Equipment	$15,125.58	$302.51
5085 Industrial Supplies	$5,208.88	$104.17
Other	$11,409.97	$228.19
Total for MAJOR GROUP 50	$82,403.98	$1,648.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,493.85	$109.88
5149 Groceries and Related Products, NEC	$2,774.26	$55.48
Other	$27,975.69	$559.51
Total for MAJOR GROUP 51	$36,243.80	$724.87
Total for DIVISION F	$118,647.78	$2,372.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,875.03	$3,597.51
5251 Hardware Stores	$109,950.98	$2,199.03
Total for MAJOR GROUP 52	$289,826.01	$5,796.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,250.13	$365.00
5399 Miscellaneous General Merchandise Stores	$361.51	$7.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$87,267.47	$1,745.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$427,961.37	$8,559.24
5499 Miscellaneous Food Stores	$2,859.70	$57.19
Other	$2,561.36	$51.23
Total for MAJOR GROUP 54	$433,382.43	$8,667.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,719.98	$1,254.40
Other	$118,768.86	$2,375.38
Total for MAJOR GROUP 55	$181,488.84	$3,629.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,308.03	$46.16
5651 Family Clothing Stores	$970.48	$19.41
Other	$453.96	$9.08
Total for MAJOR GROUP 56	$3,732.47	$74.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,005.56	$1,040.12
5719 Miscellaneous Homefurnishings Stores	$537.25	$10.75
5722 Household Appliance Stores	$14,444.69	$288.90
5731 Radio, Television, and Consumer Electronics Stores	$2,531.95	$50.64

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$2,047.47	$40.95
Other	$1,768.96	$35.38
Total for MAJOR GROUP 57	$73,335.88	$1,466.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,948.38	$3,718.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,885.99	$4,197.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,598.63	$91.98
5943 Stationery Stores	$24,323.07	$486.46
5947 Gift, Novelty, and Souvenir Shops	$13,216.78	$264.33
5961 Catalog and Mail-Order Houses	$4,534.42	$90.70
5962 Automatic Merchandise Machine Operators	$1,793.44	$35.87
5963 Direct Selling Establishments	$11,396.46	$227.93
5999 Miscellaneous Retail Stores, NEC	$87,127.37	$1,742.55
Other	$67,341.22	$1,346.81
Total for MAJOR GROUP 59	$214,331.39	$4,286.63
Total for DIVISION G	$1,493,250.48	$29,865.07
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		
6159 Miscellaneous Business Credit Institutions	$691.17	$13.82
Other	$483.85	$9.67
Total for MAJOR GROUP 61	$1,175.02	$23.49
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	$1,189.30	$23.79
Total for MAJOR GROUP 64	$1,189.30	$23.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,645.38	$392.91
Total for MAJOR GROUP 65	$19,645.38	$392.91
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	$23,018.20	$460.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,246.00	$964.92
Total for MAJOR GROUP 70	$48,246.00	$964.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,720.76	$34.43
7218 Industrial Launderers	$3,408.23	$68.16
7231 Beauty Shops	$11,806.76	$236.13
7299 Miscellaneous Personal Services, NEC	$1,400.57	$28.01
Other	$54,503.86	$1,090.08
Total for MAJOR GROUP 72	$72,840.18	$1,456.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$178.00	$3.56
7342 Disinfecting and Pest Control Services	$921.55	$18.43
7349 Building Cleaning and Maintenance Services, NEC	$2,598.02	$51.96
7359 Equipment Rental and Leasing, NEC	$9,220.77	$184.42

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$26,457.86	$529.16
7374 Computer Processing and Data Preparation and Processing Services	$15,494.50	$309.88
7375 Information Retrieval Services	$2,795.07	$55.90
7389 Miscellaneous Business Services	$9,612.97	$192.27
Other	$14,354.97	$287.11
Total for MAJOR GROUP 73	$81,633.71	$1,632.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$442.00	$8.84
Other	$73,202.84	$1,464.06
Total for MAJOR GROUP 75	$73,644.84	$1,472.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,975.47	$679.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,237.97	$684.75
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	$71,341.80	$1,426.84
Total for MAJOR GROUP 79	$71,341.80	$1,426.84
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	$78,239.22	$1,564.78
Total for MAJOR GROUP 81	$78,239.22	$1,564.78
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	$20,849.00	$416.98
8742 Management Consulting Services	$2,772.64	$55.46
Other	$5,735.10	$114.70
Total for MAJOR GROUP 87	$29,356.74	$587.14
Total for DIVISION I	$493,303.65	$9,866.10

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$62,504.41	$1,250.09
C	Construction	$30,749.01	$615.00
D	Manufacturing	$29,355.65	$587.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,904.31	$8,038.10
F	Wholesale Trade	$118,647.78	$2,372.90
G	Retail Trade	$1,493,250.48	$29,865.07
H	Finance, Insurance, And Real Estate	$23,018.20	$460.36
I	Services	$493,303.65	$9,866.10
	Total for Beresford - General	$2,652,733.49	$53,054.74

Beresford - 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

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,908.66	$549.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,014.96	$570.15
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	$185,656.21	$1,856.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,593.82	$2,095.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$318,109.12	$3,181.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,246.00	$482.46
Total for MAJOR GROUP 70	$48,246.00	$482.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,146.35	$321.46
Total for MAJOR GROUP 79	$32,146.35	$321.46
Total for DIVISION I	$80,392.35	$803.92

Beresford - Gross Receipts Recap

G	Retail Trade	$318,109.12	$3,181.09
I	Services	$80,392.35	$803.92
	Other	$355.21	$3.55
	Total for Beresford - Gross Receipts	$398,856.68	$3,988.56

Beresford Recap

A	Agriculture, Forestry, And Fishing	$62,504.41	$1,250.09
C	Construction	$30,749.01	$615.00
D	Manufacturing	$29,355.65	$587.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,904.31	$8,038.10
F	Wholesale Trade	$118,647.78	$2,372.90
G	Retail Trade	$1,811,359.60	$33,046.16
H	Finance, Insurance, And Real Estate	$23,018.20	$460.36
I	Services	$573,696.00	$10,670.02
	Other	$355.21	$3.55
	Total for Beresford	$3,051,590.17	$57,043.30

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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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: 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	$48,687.59	$486.87
Total for MAJOR GROUP 17	$48,687.59	$486.87
Total for DIVISION C	$48,687.59	$486.87
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	$814.49	$8.15
Other	$1,112.55	$11.13
Total for MAJOR GROUP 27	$1,927.04	$19.28
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	$17,513.21	$175.13
Total for MAJOR GROUP 35	$17,513.21	$175.13
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	$149,234.58	$1,492.35
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	$4,735.98	$47.35
4813 Telephone Communications, Except Radiotelephone	$24,385.28	$243.85
Other	$7,149.99	$71.50
Total for MAJOR GROUP 48	$36,271.25	$362.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,149.13	$981.49
Total for MAJOR GROUP 49	$98,149.13	$981.49
Total for DIVISION E	$139,807.78	$1,398.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$243.56	$2.44
5045 Computers and Computer Peripheral Equipment and Software	$1,744.77	$17.45
5046 Commercial Equipment, NEC	$18,952.36	$189.52

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,862.30	$128.62
5074 Plumbing and Heating Equipment and Supplies	$1,474.33	$14.74
5084 Industrial Machinery and Equipment	$7,468.76	$74.69
5085 Industrial Supplies	$1,434.31	$14.34
Other	$21,070.70	$210.70
Total for MAJOR GROUP 50	$65,251.09	$652.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,139.86	$11.40
Total for MAJOR GROUP 51	$1,139.86	$11.40
Total for DIVISION F	$66,390.95	$663.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,691.48	$76.91
5251 Hardware Stores	$21,225.00	$212.25
Total for MAJOR GROUP 52	$28,916.48	$289.16
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		
Other	$28,951.14	$289.51
Total for MAJOR GROUP 54	$28,951.14	$289.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,581.46	$45.82
Other	$5,986.31	$59.86
Total for MAJOR GROUP 55	$10,567.77	$105.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$933.80	$9.34
5651 Family Clothing Stores	$442.39	$4.43
Other	$353.75	$3.54
Total for MAJOR GROUP 56	$1,729.94	$17.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$773.11	$7.73
Other	$3,732.56	$37.32
Total for MAJOR GROUP 57	$4,505.67	$45.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,411.19	$594.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,616.82	$1,026.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,291.55	$22.92
5961 Catalog and Mail-Order Houses	$2,869.54	$28.70
5963 Direct Selling Establishments	$2,709.58	$27.10
5999 Miscellaneous Retail Stores, NEC	$16,088.85	$160.91
Other	$18,216.90	$182.17
Total for MAJOR GROUP 59	$42,176.42	$421.80
Total for DIVISION G	$220,946.48	$2,209.49
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

Big Stone City - 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	$3,498.00	$34.98

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		
Other	$14,675.75	$146.76
Total for MAJOR GROUP 72	$14,675.75	$146.76
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$576.84	$5.76
7389 Miscellaneous Business Services	$4,496.86	$44.97
Other	$338.34	$3.38
Total for MAJOR GROUP 73	$5,412.04	$54.11
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	$1,801.81	$18.02
Total for MAJOR GROUP 76	$1,801.81	$18.02
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	$1,319.35	$13.20
Total for MAJOR GROUP 87	$1,319.35	$13.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,074.11	$310.74

Big Stone City - General Recap

C	Construction	$48,687.59	$486.87
D	Manufacturing	$149,234.58	$1,492.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,807.78	$1,398.06
F	Wholesale Trade	$66,390.95	$663.90
G	Retail Trade	$220,946.48	$2,209.49
H	Finance, Insurance, And Real Estate	$3,498.00	$34.98
I	Services	$31,074.11	$310.74
	Other	$217.00	$2.17
	Total for Big Stone City - General	$659,856.49	$6,598.56

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

Returns Filed: June 2009

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$48,687.59	$486.87
D	Manufacturing	$149,234.58	$1,492.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,807.78	$1,398.06
F	Wholesale Trade	$66,390.95	$663.90
G	Retail Trade	$220,946.48	$2,209.49
H	Finance, Insurance, And Real Estate	$3,498.00	$34.98
I	Services	$31,074.11	$310.74
	Other	$217.00	$2.17
	Total for Big Stone City	$659,856.49	$6,598.56

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: 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	$444.42	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,091.30	$21.83
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	$1,304.64	$26.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$73,111.45	$1,462.22
4841 Cable and Other Pay Television Services	$8,438.00	$168.76
Other	$1,010.92	$20.22
Total for MAJOR GROUP 48	$82,560.37	$1,651.20
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	$194,156.07	$3,883.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$403.98	$8.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,548.50	$1,830.97
Other	$46,637.40	$932.75
Total for MAJOR GROUP 50	$138,589.88	$2,771.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$167.38	$3.35
Total for MAJOR GROUP 51	$167.38	$3.35
Total for DIVISION F	$138,757.26	$2,775.15
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	$9,769.77	$195.39
Total for MAJOR GROUP 53	$9,769.77	$195.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,697.54	$1,933.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,957.54	$1,939.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,509.69	$190.20
Total for MAJOR GROUP 55	$9,509.69	$190.20
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,777.54	$55.55
Other	$193.33	$3.87
Total for MAJOR GROUP 56	$2,970.87	$59.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,001.93	$20.03
Total for MAJOR GROUP 57	$1,001.93	$20.03
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		
5943 Stationery Stores	$1,889.66	$37.79
5961 Catalog and Mail-Order Houses	$1,386.63	$27.74
5963 Direct Selling Establishments	$5,505.39	$110.11
5999 Miscellaneous Retail Stores, NEC	$91,288.15	$1,825.77
Other	$22,185.38	$443.71
Total for MAJOR GROUP 59	$122,255.21	$2,445.12
Total for DIVISION G	$265,275.46	$5,305.52
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: 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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$511.91	$10.25
7379 Computer Related Services, NEC	$8,958.68	$179.17
Other	$16,893.52	$337.87
Total for MAJOR GROUP 73	$26,364.11	$527.29
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: 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		
8742 Management Consulting Services	$14,698.76	$293.97
Other	$120,757.04	$2,415.14

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$135,455.80	$2,709.11
Total for DIVISION I	$177,953.89	$3,559.08

Bison - General Recap

D	Manufacturing	$1,304.64	$26.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,156.07	$3,883.11
F	Wholesale Trade	$138,757.26	$2,775.15
G	Retail Trade	$265,275.46	$5,305.52
I	Services	$177,953.89	$3,559.08
	Other	$3,723.00	$74.46
	Total for Bison - General	$781,170.32	$15,623.42

Bison Recap

D	Manufacturing	$1,304.64	$26.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,156.07	$3,883.11
F	Wholesale Trade	$138,757.26	$2,775.15
G	Retail Trade	$265,275.46	$5,305.52
I	Services	$177,953.89	$3,559.08
	Other	$3,723.00	$74.46
	Total for Bison	$781,170.32	$15,623.42

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.

Blunt - 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	$515.48	$5.15
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	$1,282.64	$12.83
Total for MAJOR GROUP 27	$1,282.64	$12.83
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	$3,796.64	$37.97
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	$14,456.91	$144.57
4813 Telephone Communications, Except Radiotelephone	$10,510.79	$105.10
4841 Cable and Other Pay Television Services	$6,346.00	$63.46
Total for MAJOR GROUP 48	$31,313.70	$313.13
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	$57,199.72	$571.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$382.99	$3.83
Other	$82,473.60	$824.73
Total for MAJOR GROUP 50	$82,856.59	$828.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,596.83	$15.97
Total for MAJOR GROUP 51	$1,596.83	$15.97
Total for DIVISION F	$84,453.42	$844.53
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	$34,191.54	$341.91
Total for MAJOR GROUP 54	$34,191.54	$341.91
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	$274.55	$2.75
Total for MAJOR GROUP 56	$274.55	$2.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,513.94	$25.14
Total for MAJOR GROUP 57	$2,513.94	$25.14
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	$608.85	$6.09
5963 Direct Selling Establishments	$247.18	$2.47
5999 Miscellaneous Retail Stores, NEC	$5,020.61	$50.21
Other	$2,296.56	$22.97
Total for MAJOR GROUP 59	$8,173.20	$81.74
Total for DIVISION G	$62,411.96	$624.13
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	$1,663.31	$16.63
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	$16,369.14	$163.69
7389 Miscellaneous Business Services	$252.68	$2.53
Other	$6,242.21	$62.44
Total for MAJOR GROUP 73	$22,864.03	$228.66
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

		Taxable	Tax Due
Blunt - General ***continued...***			
DIVISION: I Services ***continued...***			
	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		$2,664.84	$26.64
	Total for MAJOR GROUP 87	$2,664.84	$26.64
	Total for DIVISION I	$50,719.74	$507.20

Blunt - General Recap

C	Construction	$515.48	$5.15
D	Manufacturing	$3,796.64	$37.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,199.72	$571.99
F	Wholesale Trade	$84,453.42	$844.53
G	Retail Trade	$62,411.96	$624.13
H	Finance, Insurance, And Real Estate	$1,663.31	$16.63
I	Services	$50,719.74	$507.20
	Other	$1,854.00	$18.54
	Total for Blunt - General	$262,614.27	$2,626.14

Blunt - Gross Receipts

DIVISION: D Manufacturing			
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	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: 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
	Total for DIVISION G	$17,605.86	$176.06

DIVISION: I Services

Blunt - 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:	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	$1,644.59	$16.45

Blunt - Gross Receipts Recap

G	Retail Trade	$17,605.86	$176.06
I	Services	$1,644.59	$16.45
	Other	$2,582.73	$25.82
	Total for Blunt - Gross Receipts	$21,833.18	$218.33

Blunt Recap

C	Construction	$515.48	$5.15
D	Manufacturing	$3,796.64	$37.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,199.72	$571.99
F	Wholesale Trade	$84,453.42	$844.53
G	Retail Trade	$80,017.82	$800.19
H	Finance, Insurance, And Real Estate	$1,663.31	$16.63
I	Services	$52,364.33	$523.65
	Other	$4,436.73	$44.36
	Total for Blunt	$284,447.45	$2,844.47

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.

Bonesteel - 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	$562.32	$5.62
Other	$541.28	$5.42
Total for MAJOR GROUP 27	$1,103.60	$11.04
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
Total for DIVISION D	$5,097.98	$50.98
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	$14,121.10	$141.20
4813 Telephone Communications, Except Radiotelephone	$21,685.57	$216.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,725.67	$417.24
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	$59,101.09	$590.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,581.05	$125.81
Other	$1,132.14	$11.32
Total for MAJOR GROUP 50	$13,713.19	$137.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,904.49	$39.05
Total for MAJOR GROUP 51	$3,904.49	$39.05
Total for DIVISION F	$17,617.68	$176.18
DIVISION: G Retail Trade		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,809.95	$128.10
Total for MAJOR GROUP 52	$12,809.95	$128.10
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	$39,744.63	$397.44
Total for MAJOR GROUP 54	$39,744.63	$397.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,170.00	$441.70
Total for MAJOR GROUP 55	$44,170.00	$441.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,158.67	$11.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,525.67	$15.25
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	$357.14	$3.57
5963 Direct Selling Establishments	$2,658.89	$26.59
5999 Miscellaneous Retail Stores, NEC	$762.10	$7.62
Other	$25,863.53	$258.64
Total for MAJOR GROUP 59	$29,641.66	$296.42
Total for DIVISION G	$146,656.83	$1,466.56
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,228.55	$12.28
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	$578.87	$5.79
Total for MAJOR GROUP 72	$578.87	$5.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$767.67	$7.68
Other	$904.13	$9.05
Total for MAJOR GROUP 73	$1,671.80	$16.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,910.04	$189.10
Total for MAJOR GROUP 75	$18,910.04	$189.10
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		

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
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		$347.99	$3.48
	Total for MAJOR GROUP 87	$347.99	$3.48
	Total for DIVISION I	$29,235.42	$292.37

Bonesteel - General Recap

D	Manufacturing	$5,097.98	$50.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,101.09	$590.99
F	Wholesale Trade	$17,617.68	$176.18
G	Retail Trade	$146,656.83	$1,466.56
H	Finance, Insurance, And Real Estate	$1,228.55	$12.28
I	Services	$29,235.42	$292.37
	Other	$2,057.86	$20.57
	Total for Bonesteel - General	$260,995.41	$2,609.93

Bonesteel Recap

D	Manufacturing	$5,097.98	$50.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,101.09	$590.99
F	Wholesale Trade	$17,617.68	$176.18
G	Retail Trade	$146,656.83	$1,466.56
H	Finance, Insurance, And Real Estate	$1,228.55	$12.28
I	Services	$29,235.42	$292.37
	Other	$2,057.86	$20.57
	Total for Bonesteel	$260,995.41	$2,609.93

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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: 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	$2,199.72	$43.99
Total for MAJOR GROUP 17	$2,199.72	$43.99
Total for DIVISION C	$5,898.54	$117.97
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	$671.00	$13.41
2752 Commercial Printing, Lithographic	$956.09	$19.12
Other	$969.76	$19.40
Total for MAJOR GROUP 27	$2,596.85	$51.93
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	$9,132.69	$182.66
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	$4,470.34	$89.41
4813 Telephone Communications, Except Radiotelephone	$19,101.62	$382.04
4841 Cable and Other Pay Television Services	$13,931.33	$278.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,583.28	$751.68
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	$75,597.68	$1,511.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,314.48	$26.29

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$8,484.97	$169.69
Total for MAJOR GROUP 50	$9,799.45	$195.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,806.63	$56.14
Total for MAJOR GROUP 51	$2,806.63	$56.14
Total for DIVISION F	$12,606.08	$252.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,977.44	$119.55
Total for MAJOR GROUP 52	$5,977.44	$119.55
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	$176,152.13	$3,523.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,452.38	$3,529.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$78,728.42	$1,574.57
5531 Auto and Home Supply Stores	$36,289.52	$725.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$132,321.34	$2,646.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.67	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$527.78	$10.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,850.95	$237.02
Total for MAJOR GROUP 57	$11,850.95	$237.02
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	$2,382.10	$47.65
5963 Direct Selling Establishments	$2,027.92	$40.56
5999 Miscellaneous Retail Stores, NEC	$11,578.26	$231.57
Other	$10,153.29	$203.06
Total for MAJOR GROUP 59	$26,141.57	$522.84
Total for DIVISION G	$378,020.91	$7,560.44
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$190,098.79	$3,801.98

DIVISION: I Services

	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	$44,470.38	$889.40
Total for MAJOR GROUP 72	$44,470.38	$889.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$838.38	$16.77
7372 Prepackaged Software	$640.50	$12.81
7389 Miscellaneous Business Services	$125,241.05	$2,504.83
Other	$2,343.35	$46.87
Total for MAJOR GROUP 73	$129,063.28	$2,581.28
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: 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	$3,145.83	$62.92
Other	$2,542.13	$50.84
Total for MAJOR GROUP 87	$5,687.96	$113.76
Total for DIVISION I	$193,930.82	$3,878.62

Bowdle - General Recap

C	Construction	$5,898.54	$117.97
D	Manufacturing	$9,132.69	$182.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,597.68	$1,511.97
F	Wholesale Trade	$12,606.08	$252.12
G	Retail Trade	$378,020.91	$7,560.44
H	Finance, Insurance, And Real Estate	$190,098.79	$3,801.98
I	Services	$193,930.82	$3,878.62
	Other	$1,761.66	$35.24
	Total for Bowdle - General	$867,047.17	$17,341.00

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

Returns Filed: June 2009

Bowdle Recap

		Taxable	Tax Due
C	Construction	$5,898.54	$117.97
D	Manufacturing	$9,132.69	$182.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,597.68	$1,511.97
F	Wholesale Trade	$12,606.08	$252.12
G	Retail Trade	$378,020.91	$7,560.44
H	Finance, Insurance, And Real Estate	$190,098.79	$3,801.98
I	Services	$193,930.82	$3,878.62
	Other	$1,761.66	$35.24
	Total for Bowdle	$867,047.17	$17,341.00

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,355.28	$247.10
Total for MAJOR GROUP 07	$12,355.28	$247.10
Total for DIVISION A	$12,355.28	$247.10
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: 15 Building Construction General Contractors And Operative Builders		
Other	$27,277.65	$545.56
Total for MAJOR GROUP 15	$27,277.65	$545.56
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	$8,590.52	$171.82
Total for MAJOR GROUP 17	$8,590.52	$171.82
Total for DIVISION C	$34,044.74	$680.91
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		
Other	$6,725.02	$134.51
Total for MAJOR GROUP 27	$6,725.02	$134.51
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	$2,046.60	$40.93
Total for MAJOR GROUP 35	$2,046.60	$40.93
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	$121,249.76	$2,425.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,669.05	$573.38
4225 General Warehousing and Storage	$3,511.00	$70.22
Total for MAJOR GROUP 42	$32,180.05	$643.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,383.71	$2,527.67

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$17,237.71	$344.74
4841 Cable and Other Pay Television Services	$149,413.79	$2,988.27
4899 Communications Services, NEC	$87.20	$1.74
Total for MAJOR GROUP 48	$293,122.41	$5,862.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,054.52	$5,041.09
Total for MAJOR GROUP 49	$252,054.52	$5,041.09
Total for DIVISION E	$577,356.98	$11,547.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$178.95	$3.59
5044 Office Equipment	$897.35	$17.95
5045 Computers and Computer Peripheral Equipment and Software	$4,823.76	$96.48
5046 Commercial Equipment, NEC	$629.55	$12.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$303.62	$6.07
5074 Plumbing and Heating Equipment and Supplies	$1,344.18	$26.88
Other	$1,148.34	$22.96
Total for MAJOR GROUP 50	$9,325.75	$186.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,473.17	$369.46
Total for MAJOR GROUP 51	$18,473.17	$369.46
Total for DIVISION F	$27,798.92	$555.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,562.76	$2,811.26
Other	$8,391.39	$167.83
Total for MAJOR GROUP 52	$148,954.15	$2,979.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,089.14	$21.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,700.42	$774.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,721.46	$3,494.42
5499 Miscellaneous Food Stores	$2,578.92	$51.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,330.97	$3,546.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,883.25	$1,797.66
5541 Gasoline Service Station	$165,081.25	$3,301.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$275,467.70	$5,509.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,800.07	$76.00
5651 Family Clothing Stores	$136.49	$2.73
5699 Miscellaneous Apparel and Accessory Stores	$306.72	$6.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,298.28	$85.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,272.10	$285.44
5719 Miscellaneous Homefurnishings Stores	$1,125.72	$22.51
5722 Household Appliance Stores	$9,333.28	$186.67
5731 Radio, Television, and Consumer Electronics Stores	$3,067.22	$61.35
5734 Computer and Computer Software Stores	$1,353.50	$27.07
Other	$14,339.62	$286.79
Total for MAJOR GROUP 57	$43,491.44	$869.83
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$295,997.29	$5,919.96
5813 Drinking Places	$156,346.84	$3,126.94
Total for MAJOR GROUP 58	$452,344.13	$9,046.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$499.00	$9.98
5943 Stationery Stores	$2,631.11	$52.63
5947 Gift, Novelty, and Souvenir Shops	$1,242.04	$24.84
5961 Catalog and Mail-Order Houses	$8,522.18	$170.45
5963 Direct Selling Establishments	$7,231.94	$144.64
5999 Miscellaneous Retail Stores, NEC	$80,863.62	$1,617.28
Other	$20,638.25	$412.77
Total for MAJOR GROUP 59	$121,628.14	$2,432.59
Total for DIVISION G	$1,262,215.23	$25,244.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$763.96	$15.28
Total for MAJOR GROUP 60	$763.96	$15.28
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	$55,498.75	$1,109.98
Total for MAJOR GROUP 65	$55,498.75	$1,109.98
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	$57,524.71	$1,150.50
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	$4,419.20	$88.38
7231 Beauty Shops	$38,446.32	$768.93
Other	$29,980.71	$599.62
Total for MAJOR GROUP 72	$72,846.23	$1,456.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,056.73	$101.14
7359 Equipment Rental and Leasing, NEC	$26,655.12	$533.10
7372 Prepackaged Software	$4,847.17	$96.95
7375 Information Retrieval Services	$1,948.36	$38.97
7389 Miscellaneous Business Services	$53,107.03	$1,062.15
Other	$6,036.36	$120.74
Total for MAJOR GROUP 73	$97,650.77	$1,953.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,107.58	$1,542.15
7542 Carwashes	$10,658.83	$213.18
Other	$407,776.46	$8,155.53
Total for MAJOR GROUP 75	$495,542.87	$9,910.86

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,689.33	$33.79
Other	$19,330.16	$386.60
Total for MAJOR GROUP 76	$21,019.49	$420.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,054.70	$141.09
Total for MAJOR GROUP 78	$7,054.70	$141.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,485.86	$749.71
Total for MAJOR GROUP 79	$37,485.86	$749.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,451.62	$29.03
Total for MAJOR GROUP 81	$1,451.62	$29.03
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		
8711 Engineering Services	$31,539.20	$630.78
8721 Accounting, Auditing, and Bookkeeping Services	$6,609.27	$132.18
Other	$7,712.94	$154.26
Total for MAJOR GROUP 87	$45,861.41	$917.22
Total for DIVISION I	$1,055,050.97	$21,101.04

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$12,355.28	$247.10
C	Construction	$34,044.74	$680.91
D	Manufacturing	$121,249.76	$2,425.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,356.98	$11,547.11
F	Wholesale Trade	$27,798.92	$555.98
G	Retail Trade	$1,262,215.23	$25,244.34
H	Finance, Insurance, And Real Estate	$57,524.71	$1,150.50
I	Services	$1,055,050.97	$21,101.04
	Other	$49,044.41	$980.89
	Total for Box Elder - General	$3,196,641.00	$63,932.87

Box Elder - 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: 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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$295,325.74	$2,953.25
5813 Drinking Places		$88,349.59	$883.49
	Total for MAJOR GROUP 58	$383,675.33	$3,836.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$476,350.91	$4,763.50
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			
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		$32,579.07	$325.79
	Total for MAJOR GROUP 79	$32,579.07	$325.79
	Total for DIVISION I	$154,573.51	$1,545.73

Box Elder - Gross Receipts Recap

G	Retail Trade	$476,350.91	$4,763.50
I	Services	$154,573.51	$1,545.73
	Other	($11,030.00)	($110.30)
	Total for Box Elder - Gross Receipts	$619,894.42	$6,198.93

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$12,355.28	$247.10
C	Construction	$34,044.74	$680.91
D	Manufacturing	$121,249.76	$2,425.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,356.98	$11,547.11
F	Wholesale Trade	$27,798.92	$555.98
G	Retail Trade	$1,738,566.14	$30,007.84
H	Finance, Insurance, And Real Estate	$57,524.71	$1,150.50
I	Services	$1,209,624.48	$22,646.77
	Other	$38,014.41	$870.59
	Total for Box Elder	$3,816,535.42	$70,131.80

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.

Brandon - 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		
0752 Animal Specialty Services, Except Veterinary	$9,063.31	$181.27
0782 Lawn and Garden Services	$60,687.96	$1,213.76
0783 Ornamental Shrub and Tree Services	$6,035.80	$120.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,626.59	$2,272.54
Total for DIVISION A	$116,719.89	$2,334.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$79,477.38	$1,589.55
Total for MAJOR GROUP 15	$79,477.38	$1,589.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,955.92	$759.12
1731 Electrical Work	$12,960.12	$259.20
1751 Carpentry Work	$38,665.70	$773.32
1752 Floor Laying and Other Floor Work, NEC	$89,690.07	$1,793.80
1796 Installation or Erection of Building Equipment, NEC	$13,433.76	$268.68
1799 Special Trade Contractors, NEC	$16,577.07	$331.54
Other	$6,313.85	$126.27
Total for MAJOR GROUP 17	$215,596.49	$4,311.93
Total for DIVISION C	$295,073.87	$5,901.48
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: 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	$12,639.00	$252.78
Total for MAJOR GROUP 24	$12,639.00	$252.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,492.42	$309.84
2731 Books: Publishing, or Publishing and Printing	$1,073.47	$21.47
2741 Miscellaneous Publishing	$5,631.21	$112.62
2752 Commercial Printing, Lithographic	$6,157.71	$123.15
2759 Commercial Printing, NEC	$17,764.08	$355.27
Other	$1,762.50	$35.25
Total for MAJOR GROUP 27	$47,881.39	$957.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,780.59	$375.61
Total for MAJOR GROUP 28	$18,780.59	$375.61
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	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$36,759.32	$735.19
Total for MAJOR GROUP 32	$36,759.32	$735.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,685.59	$313.71
Total for MAJOR GROUP 34	$15,685.59	$313.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$136,551.30	$2,731.03
Total for MAJOR GROUP 35	$136,551.30	$2,731.03
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
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	$14,603.71	$292.08
Total for MAJOR GROUP 39	$14,603.71	$292.08
Total for DIVISION D	$339,815.77	$6,796.29
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	$70,522.10	$1,410.44
4225 General Warehousing and Storage	($2,143.00)	($42.86)
Total for MAJOR GROUP 42	$68,379.10	$1,367.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$275,157.19	$5,503.14
4813 Telephone Communications, Except Radiotelephone	$310,254.39	$6,205.09
4841 Cable and Other Pay Television Services	$10,368.72	$207.38
4899 Communications Services, NEC	$6,013.59	$120.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$601,801.88	$12,036.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$446,197.29	$8,923.94
Total for MAJOR GROUP 49	$446,197.29	$8,923.94
Total for DIVISION E	$1,116,654.48	$22,333.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$61,288.01	$1,225.76
5044 Office Equipment	$18,153.00	$363.06
5045 Computers and Computer Peripheral Equipment and Software	$15,826.49	$316.53
5046 Commercial Equipment, NEC	$4,962.59	$99.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,040.18	$80.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,996.89	$2,519.94
5065 Electronic Parts and Equipment, NEC	$35,545.22	$710.90
5074 Plumbing and Heating Equipment and Supplies	$93,853.89	$1,877.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,725.00	$314.50
5082 Construction and Mining Machinery and Equipment	$1,942.58	$38.85
5084 Industrial Machinery and Equipment	$17,960.36	$359.20
5087 Service Establishment Equipment and Supplies	$11,906.87	$238.14
Other	$107,956.51	$2,159.12

Brandon - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$515,157.59	$10,303.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,062.97	$41.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,746.50	$34.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$445.83	$8.92
5141 Groceries, General Line	$8,453.73	$169.07
5149 Groceries and Related Products, NEC	$3,230.93	$64.62
5199 Nondurable Goods, NEC	$1,249.97	$25.00
Other	$15,061.71	$301.24
Total for MAJOR GROUP 51	$32,251.64	$645.04
Total for DIVISION F	$547,409.23	$10,948.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$397,627.68	$7,952.56
5251 Hardware Stores	$44,441.74	$888.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$240,291.08	$4,805.82
Other	$2,024.13	$40.48
Total for MAJOR GROUP 52	$684,384.63	$13,687.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$245,895.84	$4,917.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$266,500.93	$5,330.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,369,167.98	$27,383.36
5499 Miscellaneous Food Stores	$22,821.80	$456.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,392,525.32	$27,850.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,032.62	$2,020.65
5541 Gasoline Service Station	$97,148.06	$1,942.96
Other	$13,689.29	$273.79
Total for MAJOR GROUP 55	$211,869.97	$4,237.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,896.49	$57.93
5632 Women's Accessory and Specialty Stores	$2,109.75	$42.20
5651 Family Clothing Stores	$9,722.38	$194.45
5661 Shoe Stores	$55.91	$1.12
5699 Miscellaneous Apparel and Accessory Stores	$1,102.87	$22.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,369.05	$327.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$359,169.04	$7,183.39
5713 Floor Coverings Stores	$46,913.09	$938.26
5719 Miscellaneous Homefurnishings Stores	$48,579.03	$971.58
5722 Household Appliance Stores	$38,374.45	$767.49
5734 Computer and Computer Software Stores	$6,617.81	$132.36
Other	$15,614.13	$312.28
Total for MAJOR GROUP 57	$515,267.55	$10,305.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$560,526.16	$11,210.52
5813 Drinking Places	$295,835.81	$5,916.71
Total for MAJOR GROUP 58	$856,361.97	$17,127.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,370.12	$387.41
5942 Book Stores	$11,767.54	$235.35
5943 Stationery Stores	$5,050.59	$101.01
5947 Gift, Novelty, and Souvenir Shops	$25,160.05	$503.20

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$55,410.31	$1,108.21
5962 Automatic Merchandise Machine Operators	$5,847.26	$116.95
5963 Direct Selling Establishments	$56,064.58	$1,121.30
5999 Miscellaneous Retail Stores, NEC	$72,125.75	$1,442.54
Other	$173,939.21	$3,478.79
Total for MAJOR GROUP 59	$424,735.41	$8,494.76
Total for DIVISION G	$4,368,014.83	$87,360.37
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	$1,078.64	$21.57
Total for MAJOR GROUP 61	$1,078.64	$21.57
MAJOR GROUP: 63 Insurance Carriers		
Other	$287.03	$5.74
Total for MAJOR GROUP 63	$287.03	$5.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,596.00	$71.92
Total for MAJOR GROUP 64	$3,596.00	$71.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,923.14	$2,778.47
Total for MAJOR GROUP 65	$138,923.14	$2,778.47
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	$150,439.31	$3,008.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$284,847.28	$5,696.94
Total for MAJOR GROUP 70	$284,847.28	$5,696.94
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,109.78	$142.20
7217 Carpet and Upholstery Cleaning	$12,271.20	$245.42
7218 Industrial Launderers	$4,538.25	$90.77
7221 Photographic Studios, Portrait	$15,703.44	$314.07
7231 Beauty Shops	$40,313.36	$806.26
7299 Miscellaneous Personal Services, NEC	$27,184.92	$543.69
Other	$1,973.50	$39.47
Total for MAJOR GROUP 72	$109,094.45	$2,181.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,649.75	$33.00
7331 Direct Mail Advertising Services	$293.66	$5.88
7342 Disinfecting and Pest Control Services	$1,181.55	$23.63
7349 Building Cleaning and Maintenance Services, NEC	$29,543.34	$590.87
7359 Equipment Rental and Leasing, NEC	$21,110.96	$422.24
7371 Computer Programming Services	$2,343.47	$46.87
7372 Prepackaged Software	$20,448.23	$408.97
7375 Information Retrieval Services	$2,832.88	$56.66
7377 Computer Rental and Leasing	$2,267.33	$45.34
7379 Computer Related Services, NEC	$2,553.02	$51.06
7382 Security Systems Services	$1,668.20	$33.37
7389 Miscellaneous Business Services	$30,048.01	$600.95
Other	$37,174.05	$743.50
Total for MAJOR GROUP 73	$153,114.45	$3,062.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$32,014.33	$640.28
7536 Automotive Glass Replacement Shops	$4,101.06	$82.02
7538 General Automotive Repair Shops	$56,144.50	$1,122.89
7542 Carwashes	$16,935.24	$338.70
Other	$8,424.82	$168.50
Total for MAJOR GROUP 75	$117,619.95	$2,352.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,097.00	$41.95
7699 Repair Shops and Related Services, NEC	$3,040.61	$60.82
Other	$10,185.17	$203.70
Total for MAJOR GROUP 76	$15,322.78	$306.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,254.87	$485.10
Total for MAJOR GROUP 78	$24,254.87	$485.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,376.42	$107.53
Other	$243,651.81	$4,873.03
Total for MAJOR GROUP 79	$249,028.23	$4,980.56
MAJOR GROUP: 80 Health Services		
Other	$12,757.47	$255.15
Total for MAJOR GROUP 80	$12,757.47	$255.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,772.92	$455.47
Total for MAJOR GROUP 81	$22,772.92	$455.47
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	$3,651.56	$73.03
8713 Surveying Services	$3,734.92	$74.70
8721 Accounting, Auditing, and Bookkeeping Services	$26,641.60	$532.83
8742 Management Consulting Services	$5,306.74	$106.13
8748 Business Consulting Services, NEC	$8,181.39	$163.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,214.21	$1,124.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,048,700.92	$20,974.06

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$116,719.89	$2,334.41
C	Construction	$295,073.87	$5,901.48
D	Manufacturing	$339,815.77	$6,796.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,116,654.48	$22,333.08
F	Wholesale Trade	$547,409.23	$10,948.18
G	Retail Trade	$4,368,014.83	$87,360.37
H	Finance, Insurance, And Real Estate	$150,439.31	$3,008.79
I	Services	$1,048,700.92	$20,974.06
	Total for Brandon - General	$7,982,828.30	$159,656.66

Brandon - Gross Receipts

	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: 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	$185,644.00	$1,856.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,094.00	$1,860.95
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: 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	$558,378.30	$5,583.78
5813 Drinking Places	$289,091.31	$2,890.91
Total for MAJOR GROUP 58	$847,469.61	$8,474.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,171,228.23	$11,712.29
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		
Other	$271,797.95	$2,717.98
Total for MAJOR GROUP 70	$271,797.95	$2,717.98
MAJOR GROUP: 73 Business Services		
Other	$5,509.50	$55.10
Total for MAJOR GROUP 73	$5,509.50	$55.10
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	$209,232.19	$2,092.32
Total for MAJOR GROUP 79	$209,232.19	$2,092.32
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	$516,964.64	$5,169.65

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

Returns Filed: June 2009

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,171,228.23	$11,712.29
I	Services	$516,964.64	$5,169.65
	Other	($14,080.12)	($140.80)
	Total for Brandon - Gross Receipts	$1,674,112.75	$16,741.14

Brandon Recap

A	Agriculture, Forestry, And Fishing	$116,719.89	$2,334.41
C	Construction	$295,073.87	$5,901.48
D	Manufacturing	$339,815.77	$6,796.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,116,654.48	$22,333.08
F	Wholesale Trade	$547,409.23	$10,948.18
G	Retail Trade	$5,539,243.06	$99,072.66
H	Finance, Insurance, And Real Estate	$150,439.31	$3,008.79
I	Services	$1,565,665.56	$26,143.71
	Other	($14,080.12)	($140.80)
	Total for Brandon	$9,656,941.05	$176,397.80

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$159.83	$3.20
Total for MAJOR GROUP 27	$159.83	$3.20
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	($339.40)	($6.78)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,521.78	$30.43
4813 Telephone Communications, Except Radiotelephone	$4,418.80	$88.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,322.08	$126.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,426.50	$88.53
Total for MAJOR GROUP 49	$4,426.50	$88.53
Total for DIVISION E	$10,748.58	$214.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$451.15	$9.03
Total for MAJOR GROUP 50	$451.15	$9.03
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	$4,150.45	$83.02
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	$735.19	$14.70
Total for MAJOR GROUP 54	$735.19	$14.70
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: 56 Apparel And Accessory Stores		
Other	$186.92	$3.74
Total for MAJOR GROUP 56	$186.92	$3.74
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	$722.00	$14.44
5961 Catalog and Mail-Order Houses	$329.05	$6.58
5963 Direct Selling Establishments	$537.89	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,096.66	$41.94

Brandt - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$23,237.94	$464.77
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	$46,404.91	$928.10
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		$7,871.92	$157.44
	Total for MAJOR GROUP 73	$7,871.92	$157.44
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			
Other		$914.82	$18.30
	Total for MAJOR GROUP 87	$914.82	$18.30
	Total for DIVISION I	$18,685.31	$373.71

Brandt - General Recap

D	Manufacturing	($339.40)	($6.78)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,748.58	$214.97
F	Wholesale Trade	$4,150.45	$83.02
G	Retail Trade	$23,237.94	$464.77
H	Finance, Insurance, And Real Estate	$46,404.91	$928.10
I	Services	$18,685.31	$373.71
	Total for Brandt - General	$102,887.79	$2,057.79

Brandt Recap

D	Manufacturing	($339.40)	($6.78)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,748.58	$214.97
F	Wholesale Trade	$4,150.45	$83.02
G	Retail Trade	$23,237.94	$464.77
H	Finance, Insurance, And Real Estate	$46,404.91	$928.10
I	Services	$18,685.31	$373.71
	Total for Brandt	$102,887.79	$2,057.79

Taxable	Tax Due

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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.

Bridgewater - 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	$2,179.02	$43.58
2721 Periodicals: Publishing, or Publishing and Printing	$211.14	$4.22
Other	$463.94	$9.28
Total for MAJOR GROUP 27	$2,854.10	$57.08
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	$2,571.60	$51.43
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	$22,231.41	$444.62
4813 Telephone Communications, Except Radiotelephone	$24,266.56	$485.31
Other	$3,781.89	$75.64
Total for MAJOR GROUP 48	$50,279.86	$1,005.57
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	$72,097.86	$1,441.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$609.21	$12.18
5045 Computers and Computer Peripheral Equipment and Software	$250.65	$5.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,650.01	$73.00
Other	$2,403.58	$48.08
Total for MAJOR GROUP 50	$6,913.45	$138.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,823.02	$236.46
Total for MAJOR GROUP 51	$11,823.02	$236.46
Total for DIVISION F	$18,736.47	$374.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,442.38	$148.84
Total for MAJOR GROUP 52	$7,442.38	$148.84

Bridgewater - 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		
5411 Grocery Stores	$44,745.04	$894.90
Other	$870.33	$17.41
Total for MAJOR GROUP 54	$45,615.37	$912.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,388.20	$467.77
Total for MAJOR GROUP 55	$23,388.20	$467.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.27	$6.27
Other	$560.67	$11.21
Total for MAJOR GROUP 56	$873.94	$17.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,789.65	$75.80
5734 Computer and Computer Software Stores	$608.10	$12.16
Other	$3,971.11	$79.42
Total for MAJOR GROUP 57	$8,368.86	$167.38
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	$355.13	$7.10
5961 Catalog and Mail-Order Houses	$3,586.52	$71.72
5963 Direct Selling Establishments	$2,278.81	$45.58
5999 Miscellaneous Retail Stores, NEC	$4,008.85	$80.19
Other	$7,629.66	$152.60
Total for MAJOR GROUP 59	$17,858.97	$357.19
Total for DIVISION G	$123,714.34	$2,474.30
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	$2,160.77	$43.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,176.32	$23.54
Total for MAJOR GROUP 72	$1,176.32	$23.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,333.65	$26.67
7375 Information Retrieval Services	$375.33	$7.51
7389 Miscellaneous Business Services	$745.69	$14.91
Other	$1,088.18	$21.77
Total for MAJOR GROUP 73	$3,542.85	$70.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bridgewater - General *continued...*

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

			Taxable	Tax Due
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:	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			$335.68	$6.71
		Total for MAJOR GROUP 87	$335.68	$6.71
		Total for DIVISION I	$31,704.83	$634.11

Bridgewater - General Recap

D	Manufacturing	$2,571.60	$51.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,097.86	$1,441.93
F	Wholesale Trade	$18,736.47	$374.73
G	Retail Trade	$123,714.34	$2,474.30
H	Finance, Insurance, And Real Estate	$2,160.77	$43.22
I	Services	$31,704.83	$634.11
	Other	$288.00	$5.76
	Total for Bridgewater - General	$251,273.87	$5,025.48

Bridgewater Recap

D	Manufacturing	$2,571.60	$51.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,097.86	$1,441.93
F	Wholesale Trade	$18,736.47	$374.73
G	Retail Trade	$123,714.34	$2,474.30
H	Finance, Insurance, And Real Estate	$2,160.77	$43.22
I	Services	$31,704.83	$634.11
	Other	$288.00	$5.76
	Total for Bridgewater	$251,273.87	$5,025.48

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.

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	$501.99	$10.04
Total for MAJOR GROUP 17	$501.99	$10.04
Total for DIVISION C	$501.99	$10.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,081.69	$21.64
Other	$581.49	$11.63
Total for MAJOR GROUP 27	$1,663.18	$33.27
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	$2,070.49	$41.42
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	$5,618.77	$112.37
4813 Telephone Communications, Except Radiotelephone	$13,043.43	$260.87
4841 Cable and Other Pay Television Services	$9,533.86	$190.68
Total for MAJOR GROUP 48	$28,196.06	$563.92
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	$68,154.94	$1,363.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,876.59	$37.53
Other	$7,127.78	$142.57
Total for MAJOR GROUP 50	$9,004.37	$180.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,364.60	$527.29
Total for MAJOR GROUP 51	$26,364.60	$527.29
Total for DIVISION F	$35,368.97	$707.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,190.63	$103.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,932.33	$118.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$666.50	$13.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,883.19	$37.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,517.09	$330.34
Total for MAJOR GROUP 55	$16,517.09	$330.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$745.42	$14.91
Other	$223.83	$4.48
Total for MAJOR GROUP 56	$969.25	$19.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,457.85	$89.16
Total for MAJOR GROUP 57	$4,457.85	$89.16
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	$1,142.74	$22.85
5961 Catalog and Mail-Order Houses	$3,166.91	$63.34
5963 Direct Selling Establishments	$479.72	$9.60
5999 Miscellaneous Retail Stores, NEC	$2,048.09	$40.97
Other	$33,099.95	$662.01
Total for MAJOR GROUP 59	$39,937.41	$798.77
Total for DIVISION G	$76,658.31	$1,533.19
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: 72 Personal Services		
Other	$1,317.05	$26.34
Total for MAJOR GROUP 72	$1,317.05	$26.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,457.17	$29.14
Other	$1,469.48	$29.40
Total for MAJOR GROUP 73	$2,926.65	$58.54
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: 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		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$11,914.17	$238.29
	Total for MAJOR GROUP 87	$11,914.17	$238.29
	Total for DIVISION I	$45,616.84	$912.36

Bristol - General Recap

C	Construction	$501.99	$10.04
D	Manufacturing	$2,070.49	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,154.94	$1,363.10
F	Wholesale Trade	$35,368.97	$707.39
G	Retail Trade	$76,658.31	$1,533.19
I	Services	$45,616.84	$912.36
	Other	$516.56	$10.33
	Total for Bristol - General	$228,888.10	$4,577.83

Bristol Recap

C	Construction	$501.99	$10.04
D	Manufacturing	$2,070.49	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,154.94	$1,363.10
F	Wholesale Trade	$35,368.97	$707.39
G	Retail Trade	$76,658.31	$1,533.19
I	Services	$45,616.84	$912.36
	Other	$516.56	$10.33
	Total for Bristol	$228,888.10	$4,577.83

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,616.70	$52.34
Total for MAJOR GROUP 07	$2,616.70	$52.34
Total for DIVISION A	$2,616.70	$52.34
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	$12,872.80	$257.46
1731 Electrical Work	$3,920.37	$78.41
Other	$2,604.57	$52.09
Total for MAJOR GROUP 17	$19,397.74	$387.96
Total for DIVISION C	$165,904.46	$3,318.09
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,663.87	$93.28
Other	$3,087.76	$61.75
Total for MAJOR GROUP 27	$7,751.63	$155.03
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
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	$30,874.83	$617.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,022.02	$80.44
Total for MAJOR GROUP 42	$4,022.02	$80.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,834.19	$576.69
4813 Telephone Communications, Except Radiotelephone	$73,425.04	$1,468.49
4841 Cable and Other Pay Television Services	$23,803.42	$476.07
Other	$236.90	$4.74
Total for MAJOR GROUP 48	$126,299.55	$2,525.99

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$212,976.90	$4,259.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,239.01	$124.78
5045 Computers and Computer Peripheral Equipment and Software	$2,471.27	$49.43
5046 Commercial Equipment, NEC	$6,504.82	$130.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,809.46	$296.19
5074 Plumbing and Heating Equipment and Supplies	$175,398.32	$3,507.97
5085 Industrial Supplies	$5,103.88	$102.07
5087 Service Establishment Equipment and Supplies	$1,879.65	$37.59
Other	$16,019.16	$320.38
Total for MAJOR GROUP 50	$228,425.57	$4,568.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,593.42	$771.87
Other	$14,611.52	$292.22
Total for MAJOR GROUP 51	$53,204.94	$1,064.09
Total for DIVISION F	$281,630.51	$5,632.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,221.26	$2,444.42
5251 Hardware Stores	$1,211.96	$24.24
Total for MAJOR GROUP 52	$123,433.22	$2,468.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,181.22	$83.62
Total for MAJOR GROUP 53	$4,181.22	$83.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,060.30	$8,901.21
5499 Miscellaneous Food Stores	$2,634.69	$52.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$448,137.49	$8,962.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,387.79	$1,027.76
5541 Gasoline Service Station	$211,744.21	$4,234.88
Other	$1,006.59	$20.13
Total for MAJOR GROUP 55	$264,138.59	$5,282.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,053.61	$181.07
5621 Women's Clothing Stores	$795.77	$15.92
5651 Family Clothing Stores	$1,222.07	$24.44
5699 Miscellaneous Apparel and Accessory Stores	$693.95	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,895.40	$237.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,698.48	$233.97
5719 Miscellaneous Homefurnishings Stores	$1,251.22	$25.03
5722 Household Appliance Stores	$2,973.45	$59.47
5731 Radio, Television, and Consumer Electronics Stores	$159.31	$3.19
5734 Computer and Computer Software Stores	$6,352.90	$127.06
Other	$451.50	$9.03
Total for MAJOR GROUP 57	$22,886.86	$457.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$107,603.24	$2,152.06
Total for MAJOR GROUP 58	$107,603.24	$2,152.06

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,525.88	$90.52
5947 Gift, Novelty, and Souvenir Shops	$6,354.25	$127.09
5961 Catalog and Mail-Order Houses	$6,142.26	$122.84
5963 Direct Selling Establishments	$10,656.87	$213.15
5999 Miscellaneous Retail Stores, NEC	$13,639.11	$272.79
Other	$31,332.27	$626.64
Total for MAJOR GROUP 59	$72,650.64	$1,453.03
Total for DIVISION G	$1,054,926.66	$21,098.55
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: 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
Total for DIVISION H	$2,544.50	$50.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,917.09	$378.34
Total for MAJOR GROUP 70	$18,917.09	$378.34
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,551.45	$251.03
Other	$76,328.08	$1,526.57
Total for MAJOR GROUP 72	$88,879.53	$1,777.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$208.96	$4.18
7349 Building Cleaning and Maintenance Services, NEC	$1,994.00	$39.88
7359 Equipment Rental and Leasing, NEC	$1,349.04	$26.99
7372 Prepackaged Software	$3,779.37	$75.60
7379 Computer Related Services, NEC	($7,415.17)	($148.30)
7389 Miscellaneous Business Services	$1,700.41	$34.01
Other	$9,428.28	$188.56
Total for MAJOR GROUP 73	$11,044.89	$220.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,658.21	$1,173.16
Total for MAJOR GROUP 75	$58,658.21	$1,173.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,237.31	$204.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,390.33	$247.81
MAJOR GROUP: 78 Motion Pictures		
Other	$6,072.91	$121.46
Total for MAJOR GROUP 78	$6,072.91	$121.46
MAJOR GROUP: 80 Health Services		
Other	$11,535.97	$230.72
Total for MAJOR GROUP 80	$11,535.97	$230.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,271.74	$785.43

	Taxable	Tax Due
Britton - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 81	$39,271.74	$785.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,516.27	$610.32
Other	$6,481.83	$129.64
Total for MAJOR GROUP 87	$36,998.10	$739.96
Total for DIVISION I	$283,768.77	$5,675.40

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,616.70	$52.34
C	Construction	$165,904.46	$3,318.09
D	Manufacturing	$30,874.83	$617.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,976.90	$4,259.54
F	Wholesale Trade	$281,630.51	$5,632.59
G	Retail Trade	$1,054,926.66	$21,098.55
H	Finance, Insurance, And Real Estate	$2,544.50	$50.89
I	Services	$283,768.77	$5,675.40
	Total for Britton - General	$2,035,243.33	$40,704.90

Britton - 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
Total for DIVISION A	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: 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: 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	$107,603.24	$1,076.03
Total for MAJOR GROUP 58	$107,603.24	$1,076.03
Total for DIVISION G	$215,691.05	$2,156.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,917.09	$189.17
Total for MAJOR GROUP 70	$18,917.09	$189.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Britton - Gross Receipts *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
Total for DIVISION I	$33,081.17	$330.81

Britton - Gross Receipts Recap

G	Retail Trade	$215,691.05	$2,156.91
I	Services	$33,081.17	$330.81
	Other	$863.90	$8.64
	Total for Britton - Gross Receipts	$249,636.12	$2,496.36

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,616.70	$52.34
C	Construction	$165,904.46	$3,318.09
D	Manufacturing	$30,874.83	$617.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,976.90	$4,259.54
F	Wholesale Trade	$281,630.51	$5,632.59
G	Retail Trade	$1,270,617.71	$23,255.46
H	Finance, Insurance, And Real Estate	$2,544.50	$50.89
I	Services	$316,849.94	$6,006.21
	Other	$863.90	$8.64
	Total for Britton	$2,284,879.45	$43,201.26

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: 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		
0741 Veterinary Services for Livestock	$72,396.11	$1,447.92
0742 Veterinary Services for Animal Specialties	$94,951.30	$1,899.03
0782 Lawn and Garden Services	$85,872.76	$1,717.47
0783 Ornamental Shrub and Tree Services	$5,153.34	$103.07
Other	$17,908.38	$358.16
Total for MAJOR GROUP 07	$276,281.89	$5,525.65
Total for DIVISION A	$278,169.64	$5,563.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$38,879.21	$777.59
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$99,841.83	$1,996.83
Total for MAJOR GROUP 15	$138,721.04	$2,774.42
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	$757,596.23	$15,151.92
1731 Electrical Work	$90,260.92	$1,805.21
1751 Carpentry Work	$101,695.67	$2,033.92
1752 Floor Laying and Other Floor Work, NEC	$12,319.85	$246.41
1771 Concrete Work	$10,174.30	$203.49
1796 Installation or Erection of Building Equipment, NEC	$25,587.42	$511.75
1799 Special Trade Contractors, NEC	$67,249.71	$1,345.01
Other	$40,918.46	$818.37
Total for MAJOR GROUP 17	$1,105,802.56	$22,116.08
Total for DIVISION C	$1,246,231.17	$24,924.66
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: 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	$99,611.18	$1,992.23
Total for MAJOR GROUP 24	$99,611.18	$1,992.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,592.46	$611.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,871.51	$57.43
2731 Books: Publishing, or Publishing and Printing	$6,858.00	$137.16
2741 Miscellaneous Publishing	$3,061.50	$61.23
2752 Commercial Printing, Lithographic	$45,532.43	$910.65
2759 Commercial Printing, NEC	$34,611.97	$692.24
Other	$5,676.24	$113.52
Total for MAJOR GROUP 27	$129,204.11	$2,584.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,049.17	$700.99
Total for MAJOR GROUP 28	$35,049.17	$700.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$61,500.67	$1,230.01
Other	N/A	N/A
Total for MAJOR GROUP 30	$71,259.42	$1,425.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$99,266.11	$1,985.32
Total for MAJOR GROUP 32	$99,266.11	$1,985.32
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	$62,015.56	$1,240.32
Total for MAJOR GROUP 34	$62,015.56	$1,240.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$100,360.45	$2,007.21
Total for MAJOR GROUP 35	$100,360.45	$2,007.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($4,119.12)	($82.38)
Total for MAJOR GROUP 36	($4,119.12)	($82.38)
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	$1,223,618.67	$24,472.37
Total for MAJOR GROUP 38	$1,223,618.67	$24,472.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$64,833.34	$1,296.66
Other	$547,233.07	$10,944.65
Total for MAJOR GROUP 39	$612,066.41	$12,241.31
Total for DIVISION D	$2,453,976.02	$49,079.50
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		
4212 Local Trucking Without Storage	$111,345.65	$2,226.91
4225 General Warehousing and Storage	$7,621.86	$152.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,203.29	$2,484.07
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$790,153.20	$15,803.07
4813 Telephone Communications, Except Radiotelephone	$609,017.23	$12,180.35
4832 Radio Broadcasting Stations	$3,325.13	$66.50
4841 Cable and Other Pay Television Services	$549,462.28	$10,989.25
4899 Communications Services, NEC	$13,978.29	$279.56
Total for MAJOR GROUP 48	$1,965,936.13	$39,318.73

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,237.51	$144.75
Other	$1,589,459.86	$31,789.19
Total for MAJOR GROUP 49	$1,596,697.37	$31,933.94
Total for DIVISION E	$3,729,744.20	$74,594.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,915.00	$118.30
5013 Motor Vehicle Supplies and New Parts	$25,003.70	$500.07
5032 Brick, Stone, and Related Construction Materials	$392,008.91	$7,840.18
5043 Photographic Equipment and Supplies	$2,911.39	$58.23
5044 Office Equipment	$118,703.50	$2,374.07
5045 Computers and Computer Peripheral Equipment and Software	$54,705.52	$1,094.11
5046 Commercial Equipment, NEC	$239,658.64	$4,793.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,482.38	$769.64
5049 Professional Equipment and Supplies, NEC	$49,412.77	$988.25
5051 Metals Service Centers and Offices	$50,336.20	$1,006.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$464,228.47	$9,260.65
5064 Electrical Appliances, Television and Radio Sets	$2,716.62	$54.34
5065 Electronic Parts and Equipment, NEC	($1,548.56)	($30.97)
5072 Hardware	$10,272.90	$205.46
5074 Plumbing and Heating Equipment and Supplies	$183,031.52	$3,660.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$105,710.83	$2,114.22
5082 Construction and Mining Machinery and Equipment	$52,811.25	$1,056.23
5084 Industrial Machinery and Equipment	$78,012.25	$1,560.26
5085 Industrial Supplies	$35,534.98	$710.70
5087 Service Establishment Equipment and Supplies	$40,153.49	$803.07
Other	$217,390.73	$4,347.82
Total for MAJOR GROUP 50	$2,165,452.49	$43,285.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,969.50	$559.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,814.32	$76.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,368.47	$27.37
5141 Groceries, General Line	$21,682.93	$433.67
5143 Dairy Products, Except Dried or Canned	$8,240.90	$164.81
5145 Confectionery	$1,519.44	$30.39
5149 Groceries and Related Products, NEC	$10,871.45	$217.44
5169 Chemicals and Allied Products, NEC	$23,235.43	$464.71
5191 Farm Supplies	$135,139.40	$2,702.79
5192 Books, Periodicals, and Newspapers	$894.70	$17.89
Other	$73,126.68	$1,462.54
Total for MAJOR GROUP 51	$307,863.22	$6,157.29
Total for DIVISION F	$2,473,315.71	$49,442.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,170,604.05	$63,412.08
5231 Paint, Glass, and Wallpaper Stores	$12,656.59	$253.13
5251 Hardware Stores	$185,118.23	$3,702.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$679,283.30	$13,585.67
Total for MAJOR GROUP 52	$4,047,662.17	$80,953.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,348,015.39	$126,960.30
Other	$889,697.16	$17,793.94
Total for MAJOR GROUP 53	$7,237,712.55	$144,754.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,456,336.15	$69,126.73
5461 Retail Bakeries	$33,844.89	$676.90

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$60,152.84	$1,203.04
Other	$12,643.64	$252.87
Total for MAJOR GROUP 54	$3,562,977.52	$71,259.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$248,716.50	$4,974.33
5531 Auto and Home Supply Stores	$427,249.16	$8,544.99
5541 Gasoline Service Station	$165,621.26	$3,312.43
Other	$18,934.84	$378.70
Total for MAJOR GROUP 55	$860,521.76	$17,210.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$62,195.08	$1,243.90
5621 Women's Clothing Stores	$105,695.92	$2,113.92
5632 Women's Accessory and Specialty Stores	$14,649.78	$293.00
5651 Family Clothing Stores	$101,830.56	$2,036.60
5661 Shoe Stores	$28,967.65	$579.35
5699 Miscellaneous Apparel and Accessory Stores	$12,960.16	$259.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$326,601.65	$6,532.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$555,957.43	$11,119.15
5713 Floor Coverings Stores	$119,616.04	$2,392.33
5719 Miscellaneous Homefurnishings Stores	$69,397.91	$1,387.97
5722 Household Appliance Stores	$103,444.35	$2,068.90
5731 Radio, Television, and Consumer Electronics Stores	$79,938.88	$1,598.77
5734 Computer and Computer Software Stores	$190,901.32	$3,818.05
5735 Record and Prerecorded Tape Stores	$506.85	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,138,194.62	$22,763.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,147,227.97	$62,944.56
5813 Drinking Places	$603,223.72	$12,064.48
Total for MAJOR GROUP 58	$3,750,451.69	$75,009.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,249.88	$185.00
5932 Used Merchandise Stores	$114,263.00	$2,285.27
5941 Sporting Goods Stores and Bicycle Shops	$182,598.15	$3,651.96
5942 Book Stores	$194,246.99	$3,884.95
5943 Stationery Stores	$65,028.48	$1,300.58
5944 Jewelry Stores	$108,862.29	$2,177.25
5945 Hobby, Toy, and Game Stores	$11,181.77	$223.64
5947 Gift, Novelty, and Souvenir Shops	$113,217.07	$2,264.34
5961 Catalog and Mail-Order Houses	$85,122.37	$1,702.47
5962 Automatic Merchandise Machine Operators	$71,467.22	$1,429.35
5963 Direct Selling Establishments	$84,575.89	$1,691.52
5983 Fuel Oil Dealers	$44,008.46	$880.17
5984 Liquefied Petroleum Gas Dealers	$25,116.70	$502.33
5999 Miscellaneous Retail Stores, NEC	$459,780.45	$9,195.63
Other	$328,345.44	$6,566.90
Total for MAJOR GROUP 59	$1,897,064.16	$37,941.36
Total for DIVISION G	$22,821,186.12	$456,423.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,722.54	$74.45
6099 Functions Related to Depository Banking, NEC	$3,962.14	$79.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,871.99	$497.44
MAJOR GROUP: 61 Non-depository Credit Institutions		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$76,427.08	$1,528.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$79,107.13	$1,582.15
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	$20,749.33	$414.98
Total for MAJOR GROUP 63	$20,749.33	$414.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$57,667.61	$1,153.36
Total for MAJOR GROUP 64	$57,667.61	$1,153.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$465,480.59	$9,309.60
6541 Title Abstract Offices	$60,462.00	$1,209.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$530,729.97	$10,614.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,369.75	$167.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,031.95	$240.63
Total for DIVISION H	$727,369.98	$14,547.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$508,722.77	$10,174.45
Total for MAJOR GROUP 70	$508,722.77	$10,174.45
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$30,006.62	$600.13
7217 Carpet and Upholstery Cleaning	$15,755.50	$315.11
7218 Industrial Launderers	$27,633.83	$552.68
7221 Photographic Studios, Portrait	$40,140.08	$802.81
7231 Beauty Shops	$302,610.18	$6,052.21
7241 Barber Shops	$15,432.25	$308.65
7299 Miscellaneous Personal Services, NEC	$44,134.38	$882.69
Other	$108,736.30	$2,174.73
Total for MAJOR GROUP 72	$584,449.14	$11,689.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,409.44	$228.19
7322 Adjustment and Collection Services	$3,576.29	$71.53
7323 Credit Reporting Services	$15,548.02	$310.96
7331 Direct Mail Advertising Services	$4,075.35	$81.51
7334 Photocopying and Duplicating Services	$35,127.71	$702.55
7338 Secretarial and Court Reporting	$6,392.71	$127.85
7342 Disinfecting and Pest Control Services	$7,591.54	$151.82
7349 Building Cleaning and Maintenance Services, NEC	$113,054.88	$2,261.11
7353 Heavy Construction Equipment Rental and Leasing	$9,564.56	$191.30
7359 Equipment Rental and Leasing, NEC	$134,996.17	$2,699.93
7361 Employment Agencies	$84,289.72	$1,685.80
7363 Help Supply Services	$133,108.76	$2,662.18
7371 Computer Programming Services	$24,717.20	$494.34
7372 Prepackaged Software	$119,721.28	$2,394.42
7373 Computer Integrated Systems Design	$13,857.50	$277.15
7374 Computer Processing and Data Preparation and Processing Services	$19,083.45	$381.66
7375 Information Retrieval Services	$5,240.47	$104.81
7377 Computer Rental and Leasing	$9,640.00	$192.80
7379 Computer Related Services, NEC	$29,244.54	$584.89
7382 Security Systems Services	$17,908.03	$358.16

Brookings - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$148,410.35	$2,968.22
Other	$78,663.98	$1,573.28
Total for MAJOR GROUP 73	$1,025,221.95	$20,504.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$165,934.66	$3,318.69
7538 General Automotive Repair Shops	$269,144.49	$5,382.87
7539 Automotive Repair Shops, NEC	$62,832.59	$1,256.66
Other	$103,527.54	$2,070.55
Total for MAJOR GROUP 75	$601,439.28	$12,028.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,557.56	$91.15
7699 Repair Shops and Related Services, NEC	$33,970.62	$679.41
Other	$24,609.43	$492.20
Total for MAJOR GROUP 76	$63,137.61	$1,262.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$79,988.79	$1,599.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$468,342.91	$9,366.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$20,883.59	$417.67
7991 Physical Fitness Facilities	$78,567.56	$1,571.35
Other	$212,811.95	$4,256.25
Total for MAJOR GROUP 79	$312,263.10	$6,245.27
MAJOR GROUP: 80 Health Services		
Other	$59,299.75	$1,186.00
Total for MAJOR GROUP 80	$59,299.75	$1,186.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$270,986.61	$5,419.74
Total for MAJOR GROUP 81	$270,986.61	$5,419.74
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,642.76	$132.85
Total for MAJOR GROUP 82	$6,642.76	$132.85
MAJOR GROUP: 86 Membership Organizations		
Other	$9,328.04	$186.56
Total for MAJOR GROUP 86	$9,328.04	$186.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$179,095.19	$3,581.91
8712 Architectural Services	$43,709.04	$874.18
8721 Accounting, Auditing, and Bookkeeping Services	$288,258.12	$5,765.16
8734 Testing Laboratories	$9,178.45	$183.57
8741 Management Services	$18,655.71	$373.11
8742 Management Consulting Services	$209,555.05	$4,191.11
8748 Business Consulting Services, NEC	$18,091.92	$361.84
Other	$14,726.01	$294.52
Total for MAJOR GROUP 87	$781,269.49	$15,625.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,693,241.29	$93,864.90

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$278,169.64	$5,563.41
C	Construction	$1,246,231.17	$24,924.66
D	Manufacturing	$2,453,976.02	$49,079.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,729,744.20	$74,594.89
F	Wholesale Trade	$2,473,315.71	$49,442.45
G	Retail Trade	$22,821,186.12	$456,423.85
H	Finance, Insurance, And Real Estate	$727,369.98	$14,547.39
I	Services	$4,693,241.29	$93,864.90
	Total for Brookings - General	$38,423,234.13	$768,441.05

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: D Manufacturing			
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	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: 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		$440,073.29	$4,400.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$471,322.29	$4,713.22
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		$3,029,466.01	$30,294.61
5813 Drinking Places		$585,958.92	$5,859.59
	Total for MAJOR GROUP 58	$3,615,424.93	$36,154.20
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$275,174.96	$2,751.76
	Total for MAJOR GROUP 59	$275,174.96	$2,751.76

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,500,984.46	$45,009.81
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	$488,420.40	$4,884.21
Total for MAJOR GROUP 70	$488,420.40	$4,884.21
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		
7991 Physical Fitness Facilities	$57,197.56	$571.98
Other	$209,366.29	$2,093.66
Total for MAJOR GROUP 79	$266,563.85	$2,665.64
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	$1,313,598.09	$13,135.99

Brookings - Gross Receipts Recap

G	Retail Trade	$4,500,984.46	$45,009.81
I	Services	$1,313,598.09	$13,135.99
	Other	$4,550.63	$45.52
	Total for Brookings - Gross Receipts	$5,819,133.18	$58,191.32

Brookings Recap

A	Agriculture, Forestry, And Fishing	$278,169.64	$5,563.41
C	Construction	$1,246,231.17	$24,924.66
D	Manufacturing	$2,453,976.02	$49,079.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,729,744.20	$74,594.89
F	Wholesale Trade	$2,473,315.71	$49,442.45
G	Retail Trade	$27,322,170.58	$501,433.66
H	Finance, Insurance, And Real Estate	$727,369.98	$14,547.39
I	Services	$6,006,839.38	$107,000.89
	Other	$4,550.63	$45.52
	Total for Brookings	$44,242,367.31	$826,632.37

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.

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	$14,658.60	$293.18
Total for MAJOR GROUP 17	$14,658.60	$293.18
Total for DIVISION C	$14,658.60	$293.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$994.57	$19.90
Other	$478.08	$9.56
Total for MAJOR GROUP 27	$1,472.65	$29.46
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	$1,707.65	$37.52
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	$9,933.94	$198.68
4813 Telephone Communications, Except Radiotelephone	$18,676.90	$373.54
Other	$1,227.25	$24.55
Total for MAJOR GROUP 48	$29,838.09	$596.77
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	$67,237.93	$1,344.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,228.17	$404.56
5074 Plumbing and Heating Equipment and Supplies	$4,100.25	$82.00
Other	$8,819.21	$176.38
Total for MAJOR GROUP 50	$33,147.63	$662.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,795.58	$135.91
Total for MAJOR GROUP 51	$6,795.58	$135.91
Total for DIVISION F	$39,943.21	$798.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,584.05	$251.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,971.55	$279.42
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		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$11,336.19	$226.72
Total for MAJOR GROUP 54	$11,336.19	$226.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,018.13	$980.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,024.13	$1,940.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$273.66	$5.47
Total for MAJOR GROUP 56	$273.66	$5.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$204.72	$4.09
Other	$1,912.00	$38.24
Total for MAJOR GROUP 57	$2,116.72	$42.33
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		
5961 Catalog and Mail-Order Houses	$1,678.35	$33.57
5963 Direct Selling Establishments	$3,581.91	$71.64
5999 Miscellaneous Retail Stores, NEC	$1,539.94	$30.80
Other	$3,014.34	$60.29
Total for MAJOR GROUP 59	$9,814.54	$196.30
Total for DIVISION G	$139,891.23	$2,797.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$625.67	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 61	$647.55	$12.95
Total for DIVISION H	$647.55	$12.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$292.57	$5.85
Other	$9,180.94	$183.61
Total for MAJOR GROUP 72	$9,473.51	$189.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,558.16	$31.16
7372 Prepackaged Software	$2,092.67	$41.85
7389 Miscellaneous Business Services	$178.81	$3.58
Other	$612.50	$12.25
Total for MAJOR GROUP 73	$4,442.14	$88.84
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: 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	$8,829.00	$176.58
Other	N/A	N/A

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,378.31	$187.57
Total for DIVISION I	$30,576.42	$611.52

Bryant - General Recap

C	Construction	$14,658.60	$293.18
D	Manufacturing	$1,707.65	$37.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,237.93	$1,344.77
F	Wholesale Trade	$39,943.21	$798.85
G	Retail Trade	$139,891.23	$2,797.81
H	Finance, Insurance, And Real Estate	$647.55	$12.95
I	Services	$30,576.42	$611.52
	Other	$72.00	$1.44
	Total for Bryant - General	$294,734.59	$5,898.04

Bryant Recap

C	Construction	$14,658.60	$293.18
D	Manufacturing	$1,707.65	$37.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,237.93	$1,344.77
F	Wholesale Trade	$39,943.21	$798.85
G	Retail Trade	$139,891.23	$2,797.81
H	Finance, Insurance, And Real Estate	$647.55	$12.95
I	Services	$30,576.42	$611.52
	Other	$72.00	$1.44
	Total for Bryant	$294,734.59	$5,898.04

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.

Buffalo - 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	$2,713.80	$27.14
Total for MAJOR GROUP 27	$2,713.80	$27.14
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	$746.37	$7.47
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	$19,405.88	$194.06
4813 Telephone Communications, Except Radiotelephone	$15,872.58	$158.72
4841 Cable and Other Pay Television Services	$11,013.00	$110.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,411.44	$464.11
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	$69,953.24	$699.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$175.19	$1.75
5087 Service Establishment Equipment and Supplies	$1,196.79	$11.96
Other	$15,413.18	$154.13
Total for MAJOR GROUP 50	$16,785.16	$167.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,225.65	$162.25
Total for MAJOR GROUP 51	$16,225.65	$162.25
Total for DIVISION F	$33,010.81	$330.09
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	$913.75	$9.13
Total for MAJOR GROUP 53	$913.75	$9.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,393.94	$693.94
5499 Miscellaneous Food Stores	$619.10	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,056.15	$700.56

Buffalo - 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		
5621 Women's Clothing Stores	$867.64	$8.67
5651 Family Clothing Stores	$313.50	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,053.66	$30.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$327.20	$3.27
Total for MAJOR GROUP 57	$327.20	$3.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,745.38	$537.45
Total for MAJOR GROUP 58	$53,745.38	$537.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,235.53	$22.36
5963 Direct Selling Establishments	$8,812.50	$88.12
5999 Miscellaneous Retail Stores, NEC	$40,424.38	$404.24
Other	$25,723.53	$257.23
Total for MAJOR GROUP 59	$77,195.94	$771.95
Total for DIVISION G	$304,567.86	$3,045.66
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: 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	$8,320.12	$83.20
Total for MAJOR GROUP 72	$8,320.12	$83.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$479.60	$4.80
Other	$1,813.73	$18.14
Total for MAJOR GROUP 73	$2,293.33	$22.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,654.77	$86.55
Total for MAJOR GROUP 75	$8,654.77	$86.55
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	$2,875.88	$28.76
Other	$1,026.04	$10.26
Total for MAJOR GROUP 87	$3,901.92	$39.02
Total for DIVISION I	$41,496.97	$414.97

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

Returns Filed: June 2009

Buffalo - General Recap

		Taxable	Tax Due
D	Manufacturing	$746.37	$7.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,953.24	$699.53
F	Wholesale Trade	$33,010.81	$330.09
G	Retail Trade	$304,567.86	$3,045.66
I	Services	$41,496.97	$414.97
	Other	$7,081.39	$70.81
	Total for Buffalo - General	$456,856.64	$4,568.53

Buffalo Recap

D	Manufacturing	$746.37	$7.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,953.24	$699.53
F	Wholesale Trade	$33,010.81	$330.09
G	Retail Trade	$304,567.86	$3,045.66
I	Services	$41,496.97	$414.97
	Other	$7,081.39	$70.81
	Total for Buffalo	$456,856.64	$4,568.53

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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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,785.11	$895.71
Total for MAJOR GROUP 07	$44,785.11	$895.71
Total for DIVISION A	$44,785.11	$895.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,310.20	$326.20
Total for MAJOR GROUP 17	$16,310.20	$326.20
Total for DIVISION C	$16,310.20	$326.20
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	$2,133.66	$42.68
Other	$1,411.89	$28.24
Total for MAJOR GROUP 27	$3,545.55	$70.92
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: 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	$1,969.43	$39.39
Total for MAJOR GROUP 35	$1,969.43	$39.39
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	$6,445.26	$128.92
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	$12,204.22	$244.09
4813 Telephone Communications, Except Radiotelephone	$34,113.50	$682.27
Other	$9,179.49	$183.59
Total for MAJOR GROUP 48	$55,497.21	$1,109.95
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	$92,075.75	$1,841.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,791.13	$75.83
5045 Computers and Computer Peripheral Equipment and Software	$131.82	$2.64
5074 Plumbing and Heating Equipment and Supplies	$3,002.22	$60.05
5087 Service Establishment Equipment and Supplies	$1,855.98	$37.12
Other	$16,184.05	$323.68
Total for MAJOR GROUP 50	$24,965.20	$499.32

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,153.69	$43.07
Other	$4,617.88	$92.36
Total for MAJOR GROUP 51	$6,771.57	$135.43
Total for DIVISION F	$31,736.77	$634.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$47,053.84	$941.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,837.34	$2,396.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,913.26	$98.27
Total for MAJOR GROUP 53	$4,913.26	$98.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,126.84	$5,462.54
5499 Miscellaneous Food Stores	$2,706.09	$54.12
Total for MAJOR GROUP 54	$275,832.93	$5,516.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,602.29	$432.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,659.19	$433.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,009.50	$40.19
5651 Family Clothing Stores	$1,020.63	$20.41
Other	$218.89	$4.38
Total for MAJOR GROUP 56	$3,249.02	$64.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,470.81	$49.42
Other	$5,800.16	$116.00
Total for MAJOR GROUP 57	$8,270.97	$165.42
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		
5942 Book Stores	$492.74	$9.85
5943 Stationery Stores	$1,941.50	$38.83
5961 Catalog and Mail-Order Houses	$2,707.78	$54.16
5963 Direct Selling Establishments	$2,719.66	$54.39
5999 Miscellaneous Retail Stores, NEC	$10,433.95	$208.68
Other	$44,053.98	$881.08
Total for MAJOR GROUP 59	$62,349.61	$1,246.99
Total for DIVISION G	$525,171.53	$10,503.45
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	$948.89	$18.97
Total for MAJOR GROUP 61	$948.89	$18.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,614.62	$32.29
Total for MAJOR GROUP 64	$1,614.62	$32.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$19,309.17	$386.17
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	$1,170.24	$23.40
7231 Beauty Shops	$10,687.23	$213.75
Other	$8,388.57	$167.77
Total for MAJOR GROUP 72	$20,246.04	$404.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,026.40	$20.54
7359 Equipment Rental and Leasing, NEC	$5,930.22	$118.61
7372 Prepackaged Software	$3,934.87	$78.70
7375 Information Retrieval Services	$438.00	$8.76
7389 Miscellaneous Business Services	$5,866.17	$117.33
Other	$2,771.46	$55.44
Total for MAJOR GROUP 73	$19,967.12	$399.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,069.51	$401.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,266.19	$725.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,218.92	$424.38
Total for MAJOR GROUP 76	$21,218.92	$424.38
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	$1,537.31	$30.75
Total for MAJOR GROUP 79	$1,537.31	$30.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,551.19	$851.02
Total for MAJOR GROUP 81	$42,551.19	$851.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,750.47	$355.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,287.59	$365.75
Total for DIVISION I	$167,184.86	$3,343.73

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$44,785.11	$895.71
C	Construction	$16,310.20	$326.20
D	Manufacturing	$6,445.26	$128.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,075.75	$1,841.52
F	Wholesale Trade	$31,736.77	$634.75
G	Retail Trade	$525,171.53	$10,503.45
H	Finance, Insurance, And Real Estate	$19,309.17	$386.17
I	Services	$167,184.86	$3,343.73
	Total for Burke - General	$903,018.65	$18,060.45

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

Returns Filed: June 2009

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,785.11	$895.71
C	Construction	$16,310.20	$326.20
D	Manufacturing	$6,445.26	$128.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,075.75	$1,841.52
F	Wholesale Trade	$31,736.77	$634.75
G	Retail Trade	$525,171.53	$10,503.45
H	Finance, Insurance, And Real Estate	$19,309.17	$386.17
I	Services	$167,184.86	$3,343.73
	Total for Burke	$903,018.65	$18,060.45

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Canistota - 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	$10,816.96	$216.34
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		
1799 Special Trade Contractors, NEC	$3,485.08	$69.70
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,511.18	$70.22
Total for DIVISION C	$3,511.18	$70.22
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	$9,440.20	$188.80
2752 Commercial Printing, Lithographic	$159.92	$3.20
2759 Commercial Printing, NEC	$963.18	$19.26
Other	$600.22	$12.01
Total for MAJOR GROUP 27	$11,163.52	$223.27
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	$11,038.96	$220.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,147.74	$102.95
Total for MAJOR GROUP 42	$5,147.74	$102.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,629.25	$172.58
4813 Telephone Communications, Except Radiotelephone	$25,791.31	$515.81
4841 Cable and Other Pay Television Services	$2,434.10	$48.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,204.58	$744.07
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	$79,200.49	$1,583.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,526.64	$50.53
5045 Computers and Computer Peripheral Equipment and Software	$1,415.32	$28.31

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$743.98	$14.88
Other	$13,033.05	$260.66
Total for MAJOR GROUP 50	$17,718.99	$354.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,467.36	$149.35
Other	$4,790.23	$95.80
Total for MAJOR GROUP 51	$12,257.59	$245.15
Total for DIVISION F	$29,976.58	$599.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,129.48	$402.59
5251 Hardware Stores	$1,668.64	$33.37
Total for MAJOR GROUP 52	$21,798.12	$435.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,779.14	$35.58
Total for MAJOR GROUP 53	$1,779.14	$35.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$418.24	$8.37
Other	$119,609.20	$2,392.18
Total for MAJOR GROUP 54	$120,027.44	$2,400.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,748.16	$114.96
5531 Auto and Home Supply Stores	$286.86	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,820.88	$156.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$168.57	$3.37
Other	$269.49	$5.39
Total for MAJOR GROUP 56	$438.06	$8.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,649.39	$112.99
5722 Household Appliance Stores	$1,359.43	$27.19
Other	$1,013.02	$20.26
Total for MAJOR GROUP 57	$8,021.84	$160.44
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		
5943 Stationery Stores	$581.44	$11.63
5961 Catalog and Mail-Order Houses	$2,995.86	$59.92
5963 Direct Selling Establishments	$4,562.46	$91.26
5999 Miscellaneous Retail Stores, NEC	$1,118.94	$22.38
Other	$1,823.06	$36.45
Total for MAJOR GROUP 59	$11,081.76	$221.64
Total for DIVISION G	$229,473.85	$4,589.48
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

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$496.42	$9.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,614.23	$1,392.28
Total for MAJOR GROUP 70	$69,614.23	$1,392.28
MAJOR GROUP: 72 Personal Services		
Other	$4,225.74	$84.51
Total for MAJOR GROUP 72	$4,225.74	$84.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$444.98	$8.90
7372 Prepackaged Software	$594.42	$11.89
7389 Miscellaneous Business Services	$562.88	$11.26
Other	$1,667.65	$33.35
Total for MAJOR GROUP 73	$3,269.93	$65.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,728.24	$534.57
Total for MAJOR GROUP 75	$26,728.24	$534.57
MAJOR GROUP: 78 Motion Pictures		
Other	$2,670.67	$53.41
Total for MAJOR GROUP 78	$2,670.67	$53.41
MAJOR GROUP: 80 Health Services		
Other	$21,877.45	$437.55
Total for MAJOR GROUP 80	$21,877.45	$437.55
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	$128,849.51	$2,576.99

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$10,816.96	$216.34
C	Construction	$3,511.18	$70.22
D	Manufacturing	$11,038.96	$220.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,200.49	$1,583.98
F	Wholesale Trade	$29,976.58	$599.53
G	Retail Trade	$229,473.85	$4,589.48
H	Finance, Insurance, And Real Estate	$496.42	$9.93
I	Services	$128,849.51	$2,576.99
	Other	$1,549.20	$30.98
	Total for Canistota - General	$494,913.15	$9,898.23

Canistota - 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		
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		

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$69,295.12	$692.95
		Total for MAJOR GROUP 70	$69,295.12	$692.95
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:	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	$71,544.12	$715.44

Canistota - Gross Receipts Recap

I	Services	$71,544.12	$715.44
	Other	$33,921.86	$339.22
	Total for Canistota - Gross Receipts	$105,465.98	$1,054.66

Canistota Recap

A	Agriculture, Forestry, And Fishing	$10,816.96	$216.34
C	Construction	$3,511.18	$70.22
D	Manufacturing	$11,038.96	$220.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,200.49	$1,583.98
F	Wholesale Trade	$29,976.58	$599.53
G	Retail Trade	$229,473.85	$4,589.48
H	Finance, Insurance, And Real Estate	$496.42	$9.93
I	Services	$200,393.63	$3,292.43
	Other	$35,471.06	$370.20
	Total for Canistota	$600,379.13	$10,952.89

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.

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	$449.04	$8.76
Total for MAJOR GROUP 27	$449.04	$8.76
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	$548.87	$10.71
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	$1,203.66	$23.47
4813 Telephone Communications, Except Radiotelephone	$2,256.35	$44.00
4841 Cable and Other Pay Television Services	$2,145.13	$41.83
Total for MAJOR GROUP 48	$5,605.14	$109.30
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	$12,766.08	$248.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$7,577.18	$147.76
Other	$425,065.31	$8,288.77
Total for MAJOR GROUP 50	$432,642.49	$8,436.53
Total for DIVISION F	$432,642.49	$8,436.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,682.39	$500.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,791.62	$502.94
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	$1,448.01	$28.24
Total for MAJOR GROUP 54	$1,448.01	$28.24
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		
5651 Family Clothing Stores	$525.21	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$796.80	$15.53
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

Canova - 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	$596.39	$11.63
5963 Direct Selling Establishments	$957.97	$18.69
5999 Miscellaneous Retail Stores, NEC	$3,441.25	$67.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,054.98	$118.09
Total for DIVISION G	$38,954.24	$759.63
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	$6,503.55	$126.81
Other	$4,081.72	$79.58
Total for MAJOR GROUP 73	$10,585.27	$206.39
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	$1,268.35	$24.73
Total for MAJOR GROUP 87	$1,268.35	$24.73
Total for DIVISION I	$11,963.38	$233.26

Canova - General Recap

D	Manufacturing	$548.87	$10.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,766.08	$248.94
F	Wholesale Trade	$432,642.49	$8,436.53
G	Retail Trade	$38,954.24	$759.63
I	Services	$11,963.38	$233.26
	Other	$52.45	$1.02
	Total for Canova - General	$496,927.51	$9,690.09

Canova Recap

D	Manufacturing	$548.87	$10.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,766.08	$248.94
F	Wholesale Trade	$432,642.49	$8,436.53
G	Retail Trade	$38,954.24	$759.63
I	Services	$11,963.38	$233.26
	Other	$52.45	$1.02
	Total for Canova	$496,927.51	$9,690.09

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	$17,670.13	$353.40
0783 Ornamental Shrub and Tree Services	$30,732.84	$614.66
Other	$31,203.67	$624.07
Total for MAJOR GROUP 07	$79,606.64	$1,592.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$79,864.64	$1,597.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,024.44	$100.49
1731 Electrical Work	$36,744.47	$734.89
1799 Special Trade Contractors, NEC	$8,192.21	$163.84
Other	$40,861.18	$817.22
Total for MAJOR GROUP 17	$90,822.30	$1,816.44
Total for DIVISION C	$90,822.30	$1,816.44
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	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	$5,195.47	$103.90
2731 Books: Publishing, or Publishing and Printing	$143.00	$2.86
2741 Miscellaneous Publishing	$347.47	$6.95
2752 Commercial Printing, Lithographic	$3,365.14	$67.31
2759 Commercial Printing, NEC	$2,008.07	$40.16
Other	$990.00	$19.80
Total for MAJOR GROUP 27	$12,049.15	$240.98
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	$5,764.67	$115.29
Total for MAJOR GROUP 35	$5,764.67	$115.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($2,618.00)	($52.36)
Total for MAJOR GROUP 36	($2,618.00)	($52.36)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,662.57	$513.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,874.02	$937.48
Other	$5,343.83	$106.88
Total for MAJOR GROUP 42	$52,217.85	$1,044.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,342.23	$2,386.85
4813 Telephone Communications, Except Radiotelephone	$18,223.15	$364.47
4841 Cable and Other Pay Television Services	$127,030.79	$2,540.62
4899 Communications Services, NEC	$1,884.61	$37.70
Total for MAJOR GROUP 48	$266,480.78	$5,329.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,423.50	$3,608.47
Total for MAJOR GROUP 49	$180,423.50	$3,608.47
Total for DIVISION E	$499,122.13	$9,982.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,666.42	$193.33
5045 Computers and Computer Peripheral Equipment and Software	$12,236.43	$244.73
5046 Commercial Equipment, NEC	$743.12	$14.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,292.28	$365.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,662.54	$273.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,102.38	$142.05
5082 Construction and Mining Machinery and Equipment	($2,445.75)	($48.91)
5084 Industrial Machinery and Equipment	$11,448.14	$228.96
Other	$17,866.87	$357.34
Total for MAJOR GROUP 50	$88,572.43	$1,771.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$243.50	$4.87
5141 Groceries, General Line	$14,279.13	$285.58
Other	$12,410.63	$248.21
Total for MAJOR GROUP 51	$26,933.26	$538.66
Total for DIVISION F	$115,505.69	$2,310.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,442.45	$2,428.84
5251 Hardware Stores	$39,757.16	$795.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$267,839.90	$5,356.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$155,328.03	$3,106.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$225,344.61	$4,506.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$751,691.83	$15,033.84
5499 Miscellaneous Food Stores	$3,954.84	$79.10
Total for MAJOR GROUP 54	$755,646.67	$15,112.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,103.00	$1,202.06
5541 Gasoline Service Station	$930.36	$18.61
Other	$7,030.76	$140.62
Total for MAJOR GROUP 55	$68,064.12	$1,361.29
MAJOR GROUP: 56 Apparel And Accessory Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,825.34	$36.51
5651 Family Clothing Stores	$1,351.98	$27.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,331.82	$66.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,879.10	$217.58
5713 Floor Coverings Stores	$2,177.89	$43.56
5719 Miscellaneous Homefurnishings Stores	$1,854.80	$37.10
5722 Household Appliance Stores	$867.11	$17.34
5731 Radio, Television, and Consumer Electronics Stores	$9,991.70	$199.84
5734 Computer and Computer Software Stores	$2,446.07	$48.92
5735 Record and Prerecorded Tape Stores	$1,398.93	$27.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,114.60	$602.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,802.89	$3,996.05
5813 Drinking Places	$79,015.47	$1,580.30
Total for MAJOR GROUP 58	$278,818.36	$5,576.35
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,185.55	$223.71
5942 Book Stores	$9,824.14	$196.48
5943 Stationery Stores	$7,479.12	$149.58
5961 Catalog and Mail-Order Houses	$22,378.19	$447.55
5963 Direct Selling Establishments	$15,565.84	$311.31
5999 Miscellaneous Retail Stores, NEC	$33,927.86	$678.57
Other	$42,650.37	$853.01
Total for MAJOR GROUP 59	$143,011.07	$2,860.21
Total for DIVISION G	$1,772,171.15	$35,443.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$395.84	$7.92
Total for MAJOR GROUP 60	$395.84	$7.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,309.27	$66.19
Total for MAJOR GROUP 61	$3,309.27	$66.19
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	$20,204.36	$404.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,815.56	$876.31
Total for DIVISION H	$48,061.91	$961.24
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	$3,566.34	$71.33
7218 Industrial Launderers	$2,631.33	$52.63
7221 Photographic Studios, Portrait	$16,703.70	$334.07
7231 Beauty Shops	$22,739.82	$454.82
Other	$40,852.24	$817.04

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$86,493.43	$1,729.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,852.74	$37.05
7342 Disinfecting and Pest Control Services	$1,994.00	$39.88
7349 Building Cleaning and Maintenance Services, NEC	$4,552.79	$91.06
7359 Equipment Rental and Leasing, NEC	$8,527.15	$170.55
7371 Computer Programming Services	$235.01	$4.70
7372 Prepackaged Software	$4,703.73	$94.07
7374 Computer Processing and Data Preparation and Processing Services	$3,936.21	$78.72
7375 Information Retrieval Services	$3,000.99	$60.02
7379 Computer Related Services, NEC	$889.17	$17.78
7382 Security Systems Services	$822.70	$16.45
7389 Miscellaneous Business Services	$8,484.67	$169.69
Other	$5,868.06	$117.37
Total for MAJOR GROUP 73	$44,867.22	$897.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$144,119.19	$2,882.38
Other	$45,945.37	$918.91
Total for MAJOR GROUP 75	$190,064.56	$3,801.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,073.28	$21.46
7699 Repair Shops and Related Services, NEC	$10,600.92	$212.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,174.78	$243.49
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,241.72	$204.83
Total for MAJOR GROUP 80	$10,241.72	$204.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,223.96	$404.47
Total for MAJOR GROUP 81	$20,223.96	$404.47
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	$10,824.83	$216.49
8742 Management Consulting Services	$1,295.63	$25.91
Other	$14,413.45	$288.27
Total for MAJOR GROUP 87	$26,533.91	$530.67
Total for DIVISION I	$416,672.30	$8,333.43

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

Returns Filed: June 2009

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$79,864.64	$1,597.29
C	Construction	$90,822.30	$1,816.44
D	Manufacturing	$25,662.57	$513.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,122.13	$9,982.47
F	Wholesale Trade	$115,505.69	$2,310.10
G	Retail Trade	$1,772,171.15	$35,443.41
H	Finance, Insurance, And Real Estate	$48,061.91	$961.24
I	Services	$416,672.30	$8,333.43
	Total for Canton - General	$3,047,882.69	$60,957.62

Canton Recap

A	Agriculture, Forestry, And Fishing	$79,864.64	$1,597.29
C	Construction	$90,822.30	$1,816.44
D	Manufacturing	$25,662.57	$513.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,122.13	$9,982.47
F	Wholesale Trade	$115,505.69	$2,310.10
G	Retail Trade	$1,772,171.15	$35,443.41
H	Finance, Insurance, And Real Estate	$48,061.91	$961.24
I	Services	$416,672.30	$8,333.43
	Total for Canton	$3,047,882.69	$60,957.62

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.

Carthage - 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		
Other	$870.57	$17.41
Total for MAJOR GROUP 27	$870.57	$17.41
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	$839.57	$18.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,923.19	$38.47
4813 Telephone Communications, Except Radiotelephone	$7,913.77	$158.28
Other	$986.69	$19.73
Total for MAJOR GROUP 48	$10,823.65	$216.48
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	$13,450.82	$269.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$653.62	$13.08
Other	$31,645.59	$632.92
Total for MAJOR GROUP 50	$32,299.21	$646.00
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	$33,356.99	$667.16
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		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,023.15	$20.46
Total for MAJOR GROUP 56	$1,023.15	$20.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,295.86	$45.92
Total for MAJOR GROUP 57	$2,295.86	$45.92
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	$1,018.27	$20.37
5963 Direct Selling Establishments	$1,792.02	$35.84
5999 Miscellaneous Retail Stores, NEC	$765.08	$15.31
Other	$5,414.91	$108.30
Total for MAJOR GROUP 59	$8,990.28	$179.82
Total for DIVISION G	$60,605.09	$1,212.13
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
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		
Other	$1,637.67	$32.75
Total for MAJOR GROUP 73	$1,637.67	$32.75
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: 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	$3,794.61	$75.90

Carthage - General Recap

D	Manufacturing	$839.57	$18.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,450.82	$269.02
F	Wholesale Trade	$33,356.99	$667.16
G	Retail Trade	$60,605.09	$1,212.13
I	Services	$3,794.61	$75.90
	Other	$1,409.34	$28.19
	Total for Carthage - General	$113,456.42	$2,270.88

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

Returns Filed: June 2009

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$839.57	$18.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,450.82	$269.02
F	Wholesale Trade	$33,356.99	$667.16
G	Retail Trade	$60,605.09	$1,212.13
I	Services	$3,794.61	$75.90
	Other	$1,409.34	$28.19
	Total for Carthage	$113,456.42	$2,270.88

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,682.66	$33.65
Total for MAJOR GROUP 07	$1,682.66	$33.65
Total for DIVISION A	$1,682.66	$33.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,226.93	$64.54
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,464.39	$129.29
Total for DIVISION C	$6,464.39	$129.29
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	$2,754.29	$55.08
Other	$1,076.73	$21.53
Total for MAJOR GROUP 27	$3,831.02	$76.61
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: 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	$5,235.51	$104.69
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	$17,334.21	$346.69
4813 Telephone Communications, Except Radiotelephone	$34,440.64	$688.82
4841 Cable and Other Pay Television Services	$7,942.67	$158.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,924.60	$1,218.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,836.24	$756.72
Total for MAJOR GROUP 49	$37,836.24	$756.72
Total for DIVISION E	$102,399.84	$2,048.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$374.89	$7.50
5045 Computers and Computer Peripheral Equipment and Software	$3,460.47	$69.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$681.93	$13.64
Other	$5,264.58	$105.28
Total for MAJOR GROUP 50	$9,781.87	$195.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$541.45	$10.83

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,631.20	$52.63
Total for MAJOR GROUP 51	$3,172.65	$63.46
Total for DIVISION F	$12,954.52	$259.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,260.50	$465.21
5251 Hardware Stores	$2,815.15	$56.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,387.65	$527.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,624.67	$52.50
Total for MAJOR GROUP 53	$2,624.67	$52.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,947.24	$1,318.94
5499 Miscellaneous Food Stores	$2,800.50	$56.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,828.49	$1,376.58
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	$878.67	$17.57
5651 Family Clothing Stores	$1,335.99	$26.72
Other	$547.00	$10.94
Total for MAJOR GROUP 56	$2,761.66	$55.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,531.28	$110.62
Total for MAJOR GROUP 57	$5,531.28	$110.62
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,324.38	$86.49
5942 Book Stores	$816.95	$16.33
5961 Catalog and Mail-Order Houses	$1,984.66	$39.69
5963 Direct Selling Establishments	$5,108.50	$102.17
5999 Miscellaneous Retail Stores, NEC	$2,533.88	$50.67
Other	$1,226.67	$24.54
Total for MAJOR GROUP 59	$15,995.04	$319.89
Total for DIVISION G	$165,742.68	$3,314.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,322.05	$46.44
Total for MAJOR GROUP 61	$2,322.05	$46.44
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	$603.30	$12.07
Total for MAJOR GROUP 64	$603.30	$12.07
Total for DIVISION H	$3,026.17	$60.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,706.86	$74.13

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,706.86	$74.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,360.33	$27.21
7375 Information Retrieval Services	$1,368.49	$27.37
7389 Miscellaneous Business Services	$970.34	$19.41
Other	$539.78	$10.79
Total for MAJOR GROUP 73	$4,238.94	$84.78
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	$322.79	$6.46
Total for MAJOR GROUP 87	$322.79	$6.46
Total for DIVISION I	$43,553.97	$871.07

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,682.66	$33.65
C	Construction	$6,464.39	$129.29
D	Manufacturing	$5,235.51	$104.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,399.84	$2,048.00
F	Wholesale Trade	$12,954.52	$259.09
G	Retail Trade	$165,742.68	$3,314.86
H	Finance, Insurance, And Real Estate	$3,026.17	$60.53
I	Services	$43,553.97	$871.07
	Total for Castlewood - General	$341,059.74	$6,821.18

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$1,682.66	$33.65
C	Construction	$6,464.39	$129.29
D	Manufacturing	$5,235.51	$104.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,399.84	$2,048.00
F	Wholesale Trade	$12,954.52	$259.09
G	Retail Trade	$165,742.68	$3,314.86
H	Finance, Insurance, And Real Estate	$3,026.17	$60.53
I	Services	$43,553.97	$871.07
	Total for Castlewood	$341,059.74	$6,821.18

Taxable	Tax Due

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,078.92	$81.58
Total for MAJOR GROUP 07	$4,078.92	$81.58
Total for DIVISION A	$4,078.92	$81.58
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: 17 Construction Special Trade Contractors		
Other	$967.55	$19.35
Total for MAJOR GROUP 17	$967.55	$19.35
Total for DIVISION C	$967.55	$19.35
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	$1,576.25	$31.53
2752 Commercial Printing, Lithographic	$1,802.13	$36.04
Other	$416.91	$8.34
Total for MAJOR GROUP 27	$3,795.29	$75.91
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	$4,223.92	$84.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,329.00	$146.58
Total for MAJOR GROUP 42	$7,329.00	$146.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,232.29	$684.64
4813 Telephone Communications, Except Radiotelephone	$12,079.83	$241.61
4841 Cable and Other Pay Television Services	$21,131.44	$422.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,693.90	$1,353.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,906.00	$858.12
Total for MAJOR GROUP 49	$42,906.00	$858.12
Total for DIVISION E	$117,928.90	$2,358.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,444.74	$28.90
5045 Computers and Computer Peripheral Equipment and Software	$292.81	$5.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,142.91	$122.85
Other	$2,724.49	$54.49

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$10,604.95	$212.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,377.87	$167.56
Other	$8,660.82	$173.22
Total for MAJOR GROUP 51	$17,038.69	$340.78
Total for DIVISION F	$27,643.64	$552.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,713.83	$354.27
5251 Hardware Stores	$817.50	$16.36
Total for MAJOR GROUP 52	$18,531.33	$370.63
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	$189,177.14	$3,783.54
5499 Miscellaneous Food Stores	$1,397.98	$27.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,256.28	$4,005.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$314.14	$6.28
5541 Gasoline Service Station	$103,590.91	$2,071.83
Total for MAJOR GROUP 55	$103,905.05	$2,078.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.67	$17.51
5651 Family Clothing Stores	$493.84	$9.87
Total for MAJOR GROUP 56	$1,369.51	$27.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,841.03	$116.82
Total for MAJOR GROUP 57	$5,841.03	$116.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,154.88	$783.09
Total for MAJOR GROUP 58	$39,154.88	$783.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$521.34	$10.43
5961 Catalog and Mail-Order Houses	$3,511.51	$70.24
5963 Direct Selling Establishments	$1,345.01	$26.90
5999 Miscellaneous Retail Stores, NEC	$18,628.69	$372.56
Other	$3,945.69	$78.91
Total for MAJOR GROUP 59	$27,952.24	$559.04
Total for DIVISION G	$400,105.57	$8,002.09
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		

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	$5,046.02	$100.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,104.44	$22.09
7231 Beauty Shops	$11,876.74	$237.55
Other	$6,021.04	$120.42
Total for MAJOR GROUP 72	$19,002.22	$380.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$384.60	$7.70
7359 Equipment Rental and Leasing, NEC	$1,359.70	$27.19
7372 Prepackaged Software	$3,939.00	$78.78
7375 Information Retrieval Services	$1,025.00	$20.50
7389 Miscellaneous Business Services	$1,637.52	$32.75
Other	$2,307.71	$46.17
Total for MAJOR GROUP 73	$10,653.53	$213.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,522.58	$210.45
Total for MAJOR GROUP 75	$10,522.58	$210.45
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	$27,617.83	$552.36
Other	$473.72	$9.47
Total for MAJOR GROUP 87	$28,091.55	$561.83
Total for DIVISION I	$69,532.71	$1,390.69

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$4,078.92	$81.58
C	Construction	$967.55	$19.35
D	Manufacturing	$4,223.92	$84.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,928.90	$2,358.59
F	Wholesale Trade	$27,643.64	$552.88
G	Retail Trade	$400,105.57	$8,002.09
H	Finance, Insurance, And Real Estate	$5,046.02	$100.92
I	Services	$69,532.71	$1,390.69
	Other	$374.40	$7.49
	Total for Centerville - General	$629,901.63	$12,598.07

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	$39,154.88	$391.55
Total for MAJOR GROUP 58	$39,154.88	$391.55
Total for DIVISION G	$43,798.88	$437.99

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

Returns Filed: June 2009

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$43,798.88	$437.99
	Total for Centerville - Gross Receipts	$43,798.88	$437.99

Centerville Recap

A	Agriculture, Forestry, And Fishing	$4,078.92	$81.58
C	Construction	$967.55	$19.35
D	Manufacturing	$4,223.92	$84.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,928.90	$2,358.59
F	Wholesale Trade	$27,643.64	$552.88
G	Retail Trade	$443,904.45	$8,440.08
H	Finance, Insurance, And Real Estate	$5,046.02	$100.92
I	Services	$69,532.71	$1,390.69
	Other	$374.40	$7.49
	Total for Centerville	$673,700.51	$13,036.06

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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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.

Central City - 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: 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		
Other	$295.55	$5.90
Total for MAJOR GROUP 27	$295.55	$5.90
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: 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	$7,191.58	$143.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,495.58	$89.91
4813 Telephone Communications, Except Radiotelephone	$320.94	$6.42
4841 Cable and Other Pay Television Services	$5,882.01	$117.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,868.50	$217.37
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	$39,442.45	$788.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,692.34	$53.84
Total for MAJOR GROUP 50	$2,692.34	$53.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$94.81	$1.90
Total for MAJOR GROUP 51	$94.81	$1.90
Total for DIVISION F	$2,787.15	$55.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,152.33	$703.05
Total for MAJOR GROUP 52	$35,152.33	$703.05
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	$90,148.35	$1,802.97
Total for MAJOR GROUP 55	$90,148.35	$1,802.97
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

Central City - 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			
5961 Catalog and Mail-Order Houses		$336.91	$6.74
Other		$735.86	$14.72
	Total for MAJOR GROUP 59	$1,072.77	$21.46
	Total for DIVISION G	$220,446.56	$4,408.94
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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$7,752.84	$155.06
	Total for MAJOR GROUP 73	$7,752.84	$155.06
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			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,954.50	$199.10

Central City - General Recap

D	Manufacturing	$7,191.58	$143.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,442.45	$788.85
F	Wholesale Trade	$2,787.15	$55.74
G	Retail Trade	$220,446.56	$4,408.94
I	Services	$9,954.50	$199.10
	Other	$352.50	$7.05
	Total for Central City - General	$280,174.74	$5,603.50

Central City Recap

D	Manufacturing	$7,191.58	$143.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,442.45	$788.85
F	Wholesale Trade	$2,787.15	$55.74
G	Retail Trade	$220,446.56	$4,408.94
I	Services	$9,954.50	$199.10
	Other	$352.50	$7.05
	Total for Central City	$280,174.74	$5,603.50

Taxable	Tax Due

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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		
0782 Lawn and Garden Services	$49,733.56	$994.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$131,178.51	$2,623.57
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	$156,248.80	$3,124.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,099.51	$121.99
1731 Electrical Work	$2,808.80	$56.18
1799 Special Trade Contractors, NEC	$4,588.85	$91.77
Other	$3,910.65	$78.21
Total for MAJOR GROUP 17	$17,407.81	$348.15
Total for DIVISION C	$17,407.81	$348.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,162.50	$143.25
Total for MAJOR GROUP 20	$7,162.50	$143.25
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: 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	$2,725.68	$54.51
2731 Books: Publishing, or Publishing and Printing	$140.50	$2.81
2752 Commercial Printing, Lithographic	$24,758.74	$495.17
2759 Commercial Printing, NEC	$1,954.49	$39.09
Other	$1,653.70	$33.07
Total for MAJOR GROUP 27	$31,233.11	$624.65
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	$1,215.67	$24.31
Total for MAJOR GROUP 35	$1,215.67	$24.31
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,019.16	$1,720.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$21,368.42	$427.37
Total for MAJOR GROUP 42	$21,368.42	$427.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,635.56	$2,112.72
4813 Telephone Communications, Except Radiotelephone	$123,760.35	$2,475.22
4841 Cable and Other Pay Television Services	$9,914.20	$198.28
4899 Communications Services, NEC	$397.97	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,842.44	$4,916.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,557.30	$2,771.14
Total for MAJOR GROUP 49	$138,557.30	$2,771.14
Total for DIVISION E	$405,768.16	$8,115.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,889.81	$57.79
5044 Office Equipment	$6,310.39	$126.21
5045 Computers and Computer Peripheral Equipment and Software	$2,257.06	$45.14
5046 Commercial Equipment, NEC	$8,358.10	$167.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,388.79	$327.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,034.87	$520.70
5074 Plumbing and Heating Equipment and Supplies	$26,841.63	$536.84
5082 Construction and Mining Machinery and Equipment	$447.36	$8.94
5084 Industrial Machinery and Equipment	$9,895.49	$197.91
5087 Service Establishment Equipment and Supplies	$4,226.11	$84.52
Other	$13,021.41	$260.44
Total for MAJOR GROUP 50	$116,671.02	$2,333.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,254.17	$65.08
5141 Groceries, General Line	$21,275.23	$425.51
5191 Farm Supplies	$51,901.12	$1,038.02
Other	$12,786.02	$255.72
Total for MAJOR GROUP 51	$89,216.54	$1,784.33
Total for DIVISION F	$205,887.56	$4,117.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,576.92	$3,131.53
5251 Hardware Stores	$124,118.10	$2,482.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,129.41	$5,842.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257,223.87	$5,144.48
Other	$296,547.59	$5,930.94
Total for MAJOR GROUP 53	$553,771.46	$11,075.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,226.82	$11,304.52
5499 Miscellaneous Food Stores	$3,451.60	$69.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$627,470.42	$12,549.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,208.40	$1,904.17
5531 Auto and Home Supply Stores	$29,224.31	$584.48
5541 Gasoline Service Station	$47,724.77	$954.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,190.87	$4,523.82
MAJOR GROUP: 56 Apparel And Accessory Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$22,510.69	$450.22
5651 Family Clothing Stores	$31,546.85	$630.94
5699 Miscellaneous Apparel and Accessory Stores	$1,310.64	$26.21
Other	$176.28	$3.53
Total for MAJOR GROUP 56	$55,544.46	$1,110.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,937.17	$518.74
5713 Floor Coverings Stores	$12,337.47	$246.75
5719 Miscellaneous Homefurnishings Stores	$1,886.30	$37.72
5722 Household Appliance Stores	$20,756.78	$415.14
5734 Computer and Computer Software Stores	$912.43	$18.25
Other	$2,346.10	$46.92
Total for MAJOR GROUP 57	$64,176.25	$1,283.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$467,044.50	$9,340.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$557,730.60	$11,154.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,072.49	$1,881.45
5941 Sporting Goods Stores and Bicycle Shops	$8,782.23	$175.64
5942 Book Stores	$662.31	$13.24
5943 Stationery Stores	$421.67	$8.43
5945 Hobby, Toy, and Game Stores	$459.75	$9.20
5947 Gift, Novelty, and Souvenir Shops	$31,608.83	$632.18
5961 Catalog and Mail-Order Houses	$12,760.62	$255.20
5963 Direct Selling Establishments	$22,691.46	$453.83
5999 Miscellaneous Retail Stores, NEC	$49,753.56	$995.07
Other	$151,563.56	$3,031.27
Total for MAJOR GROUP 59	$372,776.48	$7,455.51
Total for DIVISION G	$2,749,789.95	$54,995.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,106.84	$42.13
Total for MAJOR GROUP 60	$2,106.84	$42.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,314.02	$26.28
Total for MAJOR GROUP 61	$1,314.02	$26.28
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	$21,942.13	$438.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,442.66	$648.85
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	$38,076.87	$761.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$220,480.07	$4,409.61
Total for MAJOR GROUP 70	$220,480.07	$4,409.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,205.01	$84.10
7231 Beauty Shops	$31,631.39	$632.63
Other	$22,491.75	$449.85

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$58,328.15	$1,166.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$338.84	$6.78
7331 Direct Mail Advertising Services	$645.25	$12.90
7342 Disinfecting and Pest Control Services	$2,619.80	$52.40
7349 Building Cleaning and Maintenance Services, NEC	$11,668.43	$233.37
7359 Equipment Rental and Leasing, NEC	$7,324.80	$146.49
7372 Prepackaged Software	$6,245.80	$124.92
7375 Information Retrieval Services	$3,325.18	$66.50
7379 Computer Related Services, NEC	$5,239.05	$104.78
7389 Miscellaneous Business Services	$4,107.52	$82.16
Other	$14,046.13	$280.91
Total for MAJOR GROUP 73	$55,560.80	$1,111.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$166,524.24	$3,330.49
Total for MAJOR GROUP 75	$166,524.24	$3,330.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,402.70	$68.06
Total for MAJOR GROUP 76	$3,402.70	$68.06
MAJOR GROUP: 78 Motion Pictures		
Other	$40,538.59	$810.77
Total for MAJOR GROUP 78	$40,538.59	$810.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,448.44	$148.97
Total for MAJOR GROUP 79	$7,448.44	$148.97
MAJOR GROUP: 80 Health Services		
Other	$86,519.00	$1,730.38
Total for MAJOR GROUP 80	$86,519.00	$1,730.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,654.81	$653.10
Total for MAJOR GROUP 81	$32,654.81	$653.10
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	$34,737.50	$694.75
8742 Management Consulting Services	$4,504.29	$90.09
Other	$5,284.17	$105.68
Total for MAJOR GROUP 87	$44,525.96	$890.52
Total for DIVISION I	$716,250.16	$14,325.04

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$156,248.80	$3,124.98
C	Construction	$17,407.81	$348.15
D	Manufacturing	$86,019.16	$1,720.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,768.16	$8,115.37
F	Wholesale Trade	$205,887.56	$4,117.77
G	Retail Trade	$2,749,789.95	$54,995.75
H	Finance, Insurance, And Real Estate	$38,076.87	$761.53
I	Services	$716,250.16	$14,325.04
	Total for Chamberlain - General	$4,375,448.47	$87,508.95

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
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: 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: 54 Food Stores		
5411 Grocery Stores	$57,487.77	$574.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,458.57	$584.58
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	$465,752.67	$4,657.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$556,438.77	$5,564.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$85,493.41	$854.93
Total for MAJOR GROUP 59	$85,493.41	$854.93
Total for DIVISION G	$702,299.00	$7,022.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$207,498.27	$2,074.99
Total for MAJOR GROUP 70	$207,498.27	$2,074.99
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	$232,056.68	$2,320.58

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

Returns Filed: June 2009

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$702,299.00	$7,022.97
I	Services	$232,056.68	$2,320.58
	Other	$37,854.46	$378.54
	Total for Chamberlain - Gross Receipts	$972,210.14	$9,722.09

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$156,248.80	$3,124.98
C	Construction	$17,407.81	$348.15
D	Manufacturing	$86,019.16	$1,720.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,768.16	$8,115.37
F	Wholesale Trade	$205,887.56	$4,117.77
G	Retail Trade	$3,452,088.95	$62,018.72
H	Finance, Insurance, And Real Estate	$38,076.87	$761.53
I	Services	$948,306.84	$16,645.62
	Other	$37,854.46	$378.54
	Total for Chamberlain	$5,347,658.61	$97,231.04

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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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,486.37	$49.73
Total for MAJOR GROUP 07	$2,486.37	$49.73
Total for DIVISION A	$2,486.37	$49.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,431.58	$48.63
Total for MAJOR GROUP 17	$2,431.58	$48.63
Total for DIVISION C	$2,431.58	$48.63
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		
Other	$2,427.41	$48.55
Total for MAJOR GROUP 27	$2,427.41	$48.55
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
Total for DIVISION D	$3,003.49	$60.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,147.50	$42.95
Total for MAJOR GROUP 42	$2,147.50	$42.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,930.19	$78.60
4841 Cable and Other Pay Television Services	$8,394.25	$167.89
Other	$658.65	$13.18
Total for MAJOR GROUP 48	$12,983.09	$259.67
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	$28,556.59	$571.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$671.15	$13.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,713.50	$134.27
Other	($56,122.63)	($1,122.45)
Total for MAJOR GROUP 50	($48,737.98)	($974.76)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,196.49	$83.93
Total for MAJOR GROUP 51	$4,196.49	$83.93
Total for DIVISION F	($44,541.49)	($890.83)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,736.16	$74.73
Total for MAJOR GROUP 52	$3,736.16	$74.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$886.67	$17.73
Total for MAJOR GROUP 53	$886.67	$17.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$442.73	$8.86
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$999.21	$19.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,070.84	$641.41
Other	$140.00	$2.80
Total for MAJOR GROUP 55	$32,210.84	$644.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$629.60	$12.59
Total for MAJOR GROUP 56	$629.60	$12.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,529.95	$70.60
Total for MAJOR GROUP 57	$3,529.95	$70.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,219.41	$624.39
Total for MAJOR GROUP 58	$31,219.41	$624.39
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$712.88	$14.25
5963 Direct Selling Establishments	$3,681.64	$73.63
5999 Miscellaneous Retail Stores, NEC	$9,601.94	$192.04
Other	$1,106.35	$22.13
Total for MAJOR GROUP 59	$15,102.81	$302.05
Total for DIVISION G	$88,314.65	$1,766.29
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,598.00	$151.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,059.35	$141.19
Total for MAJOR GROUP 72	$7,059.35	$141.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,528.37	$30.56
7372 Prepackaged Software	$3,338.28	$66.77
7375 Information Retrieval Services	$1,432.67	$28.65
7389 Miscellaneous Business Services	$1,320.60	$26.41
Other	$9,349.38	$186.98
Total for MAJOR GROUP 73	$16,969.30	$339.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,933.31	$78.67

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,933.31	$78.67
Total for DIVISION I	$49,624.29	$992.48

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$2,486.37	$49.73
C	Construction	$2,431.58	$48.63
D	Manufacturing	$3,003.49	$60.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,556.59	$571.14
F	Wholesale Trade	($44,541.49)	($890.83)
G	Retail Trade	$88,314.65	$1,766.29
H	Finance, Insurance, And Real Estate	$7,598.00	$151.96
I	Services	$49,624.29	$992.48
	Total for Chancellor - General	$137,473.48	$2,749.47

Chancellor - 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		$30,326.12	$303.26
	Total for MAJOR GROUP 58	$30,326.12	$303.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$41,277.49	$412.77

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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,277.49	$412.77
	Other	$214.63	$2.14
	Total for Chancellor - Gross Receipts	$41,492.12	$414.91

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

Returns Filed: June 2009

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,486.37	$49.73
C	Construction	$2,431.58	$48.63
D	Manufacturing	$3,003.49	$60.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,556.59	$571.14
F	Wholesale Trade	($44,541.49)	($890.83)
G	Retail Trade	$129,592.14	$2,179.06
H	Finance, Insurance, And Real Estate	$7,598.00	$151.96
I	Services	$49,624.29	$992.48
	Other	$214.63	$2.14
	Total for Chancellor	$178,965.60	$3,164.38

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.

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: 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	$10,634.52	$212.69
Total for MAJOR GROUP 16	$10,634.52	$212.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$483.44	$9.66
Other	$9,030.29	$180.61
Total for MAJOR GROUP 17	$9,513.73	$190.27
Total for DIVISION C	$33,643.88	$672.87
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	$8,515.00	$170.30
2759 Commercial Printing, NEC	$2,575.24	$51.50
Other	$185.49	$3.71
Total for MAJOR GROUP 27	$11,275.73	$225.51
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,911.01	$238.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,369.50	$167.39
Total for MAJOR GROUP 42	$8,369.50	$167.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,834.85	$996.71
4813 Telephone Communications, Except Radiotelephone	$67,854.48	$1,357.07
Other	$5,421.50	$108.43
Total for MAJOR GROUP 48	$123,110.83	$2,462.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$99,313.29	$1,986.27
Total for MAJOR GROUP 49	$99,313.29	$1,986.27
Total for DIVISION E	$230,793.62	$4,615.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$482.63	$9.65
5045 Computers and Computer Peripheral Equipment and Software	$1,641.83	$32.84
5046 Commercial Equipment, NEC	$2,533.50	$50.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,722.00	$154.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,741.19	$194.82
5074 Plumbing and Heating Equipment and Supplies	$30,888.64	$617.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,364.27	$27.29
5084 Industrial Machinery and Equipment	$14,486.70	$289.73
5087 Service Establishment Equipment and Supplies	$702.05	$14.04
Other	$9,377.92	$187.56
Total for MAJOR GROUP 50	$78,940.73	$1,578.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,936.05	$78.72
Other	$12,033.06	$240.66
Total for MAJOR GROUP 51	$15,969.11	$319.38
Total for DIVISION F	$94,909.84	$1,898.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$38,752.35	$775.05
Other	$70,285.07	$1,405.70
Total for MAJOR GROUP 52	$109,037.42	$2,180.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,785.61	$315.71
Total for MAJOR GROUP 53	$15,785.61	$315.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,017.69	$3,940.35
5499 Miscellaneous Food Stores	$1,496.03	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,710.21	$3,974.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,920.72	$878.41
5541 Gasoline Service Station	$86,121.40	$1,722.43
Other	$31,440.38	$628.81
Total for MAJOR GROUP 55	$161,482.50	$3,229.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$847.00	$16.94
Other	$428.50	$8.57
Total for MAJOR GROUP 56	$1,275.50	$25.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,697.39	$73.95
5734 Computer and Computer Software Stores	$1,498.13	$29.96
Other	$19,250.34	$385.01
Total for MAJOR GROUP 57	$24,445.86	$488.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,053.96	$1,141.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,948.51	$1,798.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,584.51	$71.69
5961 Catalog and Mail-Order Houses	$4,096.33	$81.92
5963 Direct Selling Establishments	$5,328.94	$106.58

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,019.44	$340.39
Other	$48,374.08	$967.48
Total for MAJOR GROUP 59	$78,403.30	$1,568.06
Total for DIVISION G	$679,088.91	$13,581.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$200.00	$4.00
Total for MAJOR GROUP 60	$200.00	$4.00
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	$14,991.82	$299.84
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		
7217 Carpet and Upholstery Cleaning	$1,288.69	$25.77
7231 Beauty Shops	$8,402.11	$168.05
Other	$51,273.10	$1,025.47
Total for MAJOR GROUP 72	$60,963.90	$1,219.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,042.55	$20.84
7372 Prepackaged Software	$3,895.71	$77.91
7374 Computer Processing and Data Preparation and Processing Services	$202.92	$4.06
7377 Computer Rental and Leasing	$170.83	$3.42
7389 Miscellaneous Business Services	$1,878.26	$37.56
Other	$5,807.00	$116.14
Total for MAJOR GROUP 73	$12,997.27	$259.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,616.10	$892.32
Total for MAJOR GROUP 75	$44,616.10	$892.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,075.07	$161.50
Total for MAJOR GROUP 76	$8,075.07	$161.50
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	$26,058.51	$521.17
Total for MAJOR GROUP 79	$26,058.51	$521.17
MAJOR GROUP: 80 Health Services		
Other	$5,060.86	$101.22
Total for MAJOR GROUP 80	$5,060.86	$101.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,578.40	$151.57

Clark - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,201.10	$324.02
Total for DIVISION I	$184,446.51	$3,688.92

Clark - General Recap

C	Construction	$33,643.88	$672.87
D	Manufacturing	$11,911.01	$238.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,793.62	$4,615.87
F	Wholesale Trade	$94,909.84	$1,898.19
G	Retail Trade	$679,088.91	$13,581.77
H	Finance, Insurance, And Real Estate	$14,991.82	$299.84
I	Services	$184,446.51	$3,688.92
	Other	$11,394.24	$227.88
	Total for Clark - General	$1,261,179.83	$25,223.56

Clark Recap

C	Construction	$33,643.88	$672.87
D	Manufacturing	$11,911.01	$238.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,793.62	$4,615.87
F	Wholesale Trade	$94,909.84	$1,898.19
G	Retail Trade	$679,088.91	$13,581.77
H	Finance, Insurance, And Real Estate	$14,991.82	$299.84
I	Services	$184,446.51	$3,688.92
	Other	$11,394.24	$227.88
	Total for Clark	$1,261,179.83	$25,223.56

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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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,660.75	$33.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,945.75	$38.92
Total for DIVISION A	$1,945.75	$38.92
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	$3,758.65	$75.17
Other	$3,037.54	$60.75
Total for MAJOR GROUP 17	$6,796.19	$135.92
Total for DIVISION C	$12,419.83	$248.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,850.89	$197.02
Total for MAJOR GROUP 20	$9,850.89	$197.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,129.88	$202.59
Other	$2,085.79	$41.71
Total for MAJOR GROUP 27	$12,215.67	$244.30
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	$3,217.83	$64.36
Total for MAJOR GROUP 35	$3,217.83	$64.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,556.56)	($31.13)
Total for MAJOR GROUP 36	($1,556.56)	($31.13)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$58,177.45	$1,163.55
Total for MAJOR GROUP 38	$58,177.45	$1,163.55
Total for DIVISION D	$86,645.39	$1,732.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,051.41	$201.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,421.40	$208.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,683.84	$313.67
4813 Telephone Communications, Except Radiotelephone	$167,396.85	$3,347.94
4899 Communications Services, NEC	$1,294.09	$25.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,377.28	$3,807.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,268.83	$2,145.38
Total for MAJOR GROUP 49	$107,268.83	$2,145.38
Total for DIVISION E	$308,067.51	$6,161.35
DIVISION: F Wholesale Trade		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,960.52	$59.21
5045 Computers and Computer Peripheral Equipment and Software	$4,974.15	$99.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,150.48	$143.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,235.16	$484.70
5065 Electronic Parts and Equipment, NEC	($7,709.50)	($154.19)
5074 Plumbing and Heating Equipment and Supplies	($10,323.03)	($206.46)
5084 Industrial Machinery and Equipment	$3,718.38	$74.37
Other	$21,038.17	$420.76
Total for MAJOR GROUP 50	$46,044.33	$920.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$157.00	$3.14
5141 Groceries, General Line	$14,406.27	$288.12
5149 Groceries and Related Products, NEC	$6,906.09	$138.12
Other	$4,263.38	$85.26
Total for MAJOR GROUP 51	$25,732.74	$514.64
Total for DIVISION F	$71,777.07	$1,435.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,130.28	$1,342.61
5251 Hardware Stores	$23,978.67	$479.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,689.95	$1,833.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,471.25	$49.42
Total for MAJOR GROUP 53	$2,471.25	$49.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,194.69	$4,943.89
5499 Miscellaneous Food Stores	$1,884.00	$37.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$249,303.63	$4,986.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,065.95	$361.32
Other	$71,616.58	$1,432.33
Total for MAJOR GROUP 55	$89,682.53	$1,793.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$98,093.83	$1,961.88
5651 Family Clothing Stores	$977.33	$19.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$99,262.13	$1,985.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,463.06	$289.26
5722 Household Appliance Stores	$4,451.52	$89.03
5731 Radio, Television, and Consumer Electronics Stores	$1,981.36	$39.62
5734 Computer and Computer Software Stores	$182,202.24	$3,644.04
Other	$2,382.33	$47.65
Total for MAJOR GROUP 57	$205,480.51	$4,109.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,860.02	$817.19
Total for MAJOR GROUP 58	$40,860.02	$817.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,500.20	$1,330.01
5943 Stationery Stores	$12,376.37	$247.51
5961 Catalog and Mail-Order Houses	$4,009.65	$80.19
5962 Automatic Merchandise Machine Operators	$7,252.10	$145.05
5963 Direct Selling Establishments	$7,010.57	$140.22
5999 Miscellaneous Retail Stores, NEC	$120,046.84	$2,400.95

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$19,055.21	$381.10
Total for MAJOR GROUP 59	$236,250.94	$4,725.03
Total for DIVISION G	$1,015,000.96	$20,300.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$503.02	$10.06
Total for MAJOR GROUP 61	$503.02	$10.06
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	$4,465.00	$89.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,767.50	$175.35
Total for DIVISION H	$9,973.62	$199.47
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		
7218 Industrial Launderers	$773.87	$15.48
7231 Beauty Shops	$4,575.71	$91.51
Other	$48,391.06	$967.82
Total for MAJOR GROUP 72	$53,740.64	$1,074.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,071.78	$101.44
7359 Equipment Rental and Leasing, NEC	$4,432.57	$88.65
7371 Computer Programming Services	$2,962.50	$59.25
7372 Prepackaged Software	$2,072.76	$41.45
7379 Computer Related Services, NEC	$1,468.66	$29.37
7389 Miscellaneous Business Services	$29,213.37	$584.27
Other	$10,091.36	$201.84
Total for MAJOR GROUP 73	$55,313.00	$1,106.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,295.32	$85.91
Total for MAJOR GROUP 75	$4,295.32	$85.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,335.17	$66.70
Other	$5,960.87	$119.22
Total for MAJOR GROUP 76	$9,296.04	$185.92
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		
8111 Legal Services	$264,687.13	$5,293.74
Total for MAJOR GROUP 81	$264,687.13	$5,293.74

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$1,008.11	$20.16
Total for MAJOR GROUP 86	$1,008.11	$20.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,526.74	$1,190.53
8721 Accounting, Auditing, and Bookkeeping Services	$7,180.32	$143.61
8734 Testing Laboratories	$9,467.61	$189.35
Other	$1,647.43	$32.95
Total for MAJOR GROUP 87	$77,822.10	$1,556.44
Total for DIVISION I	$505,941.89	$10,118.84

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$1,945.75	$38.92
C	Construction	$12,419.83	$248.39
D	Manufacturing	$86,645.39	$1,732.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,067.51	$6,161.35
F	Wholesale Trade	$71,777.07	$1,435.52
G	Retail Trade	$1,015,000.96	$20,300.01
H	Finance, Insurance, And Real Estate	$9,973.62	$199.47
I	Services	$505,941.89	$10,118.84
	Total for Clear Lake - General	$2,011,772.02	$40,235.40

Clear Lake - 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
Total for DIVISION D	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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,842.02	$408.42
Total for MAJOR GROUP 58	$40,842.02	$408.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$72,762.20	$727.62
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: 79 Amusement And Recreation Services		

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$72,762.20	$727.62
	Other	$37,502.63	$375.04
	Total for Clear Lake - Gross Receipts	$110,264.83	$1,102.66

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,945.75	$38.92
C	Construction	$12,419.83	$248.39
D	Manufacturing	$86,645.39	$1,732.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,067.51	$6,161.35
F	Wholesale Trade	$71,777.07	$1,435.52
G	Retail Trade	$1,087,763.16	$21,027.63
H	Finance, Insurance, And Real Estate	$9,973.62	$199.47
I	Services	$505,941.89	$10,118.84
	Other	$37,502.63	$375.04
	Total for Clear Lake	$2,122,036.85	$41,338.06

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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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,146.55	$22.93
Total for MAJOR GROUP 07	$1,146.55	$22.93
Total for DIVISION A	$1,146.55	$22.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,033.58	$140.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,385.21	$347.71
Total for DIVISION C	$17,385.21	$347.71
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	$1,656.99	$33.14
Other	$275.88	$5.51
Total for MAJOR GROUP 27	$1,932.87	$38.65
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	$602.67	$12.05
Total for MAJOR GROUP 36	$602.67	$12.05
Total for DIVISION D	$22,689.46	$453.78
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	$13,242.19	$264.84
4813 Telephone Communications, Except Radiotelephone	$7,542.31	$150.85
4841 Cable and Other Pay Television Services	$19,869.54	$397.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,074.49	$821.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,889.88	$1,397.80
Total for MAJOR GROUP 49	$69,889.88	$1,397.80
Total for DIVISION E	$114,095.65	$2,281.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,242.20	$24.85

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$217,129.49	$4,342.59
5084 Industrial Machinery and Equipment	$12,422.09	$248.44
5085 Industrial Supplies	$2,496.84	$49.94
Other	$11,644.54	$232.89
Total for MAJOR GROUP 50	$244,935.16	$4,898.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,703.58	$94.07
Total for MAJOR GROUP 51	$4,703.58	$94.07
Total for DIVISION F	$249,638.74	$4,992.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,095.16	$1,481.91
Other	$9,856.73	$197.13
Total for MAJOR GROUP 52	$83,951.89	$1,679.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,629.12	$32.58
Total for MAJOR GROUP 53	$1,629.12	$32.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$275.50	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,547.08	$970.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$469.88	$9.40
Other	$5,244.50	$104.89
Total for MAJOR GROUP 55	$5,714.38	$114.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$606.91	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,006.91	$20.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,888.46	$137.77
Total for MAJOR GROUP 57	$6,888.46	$137.77
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	$983.94	$19.67
5961 Catalog and Mail-Order Houses	$1,369.98	$27.42
5963 Direct Selling Establishments	$11,045.73	$220.90
5999 Miscellaneous Retail Stores, NEC	$10,939.62	$218.78
Other	$693.95	$13.88
Total for MAJOR GROUP 59	$25,033.22	$500.65
Total for DIVISION G	$190,118.29	$3,802.37
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	$2,913.50	$58.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,027.90	$20.56

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,027.90	$20.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,047.33	$100.95
7372 Prepackaged Software	$526.17	$10.52
7375 Information Retrieval Services	$661.67	$13.23
7379 Computer Related Services, NEC	$902.14	$18.04
7389 Miscellaneous Business Services	$6,754.62	$135.10
Other	$3,631.78	$72.64
Total for MAJOR GROUP 73	$17,523.71	$350.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,378.45	$247.57
Total for MAJOR GROUP 75	$12,378.45	$247.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$252.42	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$845.36	$16.91
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	$2,044.00	$40.88
8721 Accounting, Auditing, and Bookkeeping Services	$6,688.33	$133.77
Other	$7,213.63	$144.27
Total for MAJOR GROUP 87	$15,945.96	$318.92
Total for DIVISION I	$83,535.85	$1,670.73

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,146.55	$22.93
C	Construction	$17,385.21	$347.71
D	Manufacturing	$22,689.46	$453.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,095.65	$2,281.92
F	Wholesale Trade	$249,638.74	$4,992.78
G	Retail Trade	$190,118.29	$3,802.37
H	Finance, Insurance, And Real Estate	$2,913.50	$58.27
I	Services	$83,535.85	$1,670.73
	Total for Colman - General	$681,523.25	$13,630.49

Colman Recap

A	Agriculture, Forestry, And Fishing	$1,146.55	$22.93
C	Construction	$17,385.21	$347.71
D	Manufacturing	$22,689.46	$453.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,095.65	$2,281.92
F	Wholesale Trade	$249,638.74	$4,992.78
G	Retail Trade	$190,118.29	$3,802.37
H	Finance, Insurance, And Real Estate	$2,913.50	$58.27
I	Services	$83,535.85	$1,670.73
	Total for Colman	$681,523.25	$13,630.49

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,366.76	$47.33
Total for MAJOR GROUP 17	$2,366.76	$47.33
Total for DIVISION C	$2,366.76	$47.33
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	$209.17	$4.19
Other	$977.44	$19.55
Total for MAJOR GROUP 27	$1,186.61	$23.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$406.28	$8.13
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	$3,594.48	$71.90
4813 Telephone Communications, Except Radiotelephone	$13,860.79	$277.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,693.27	$413.87
Total for DIVISION E	$23,317.27	$466.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,675.06	$93.50
Total for MAJOR GROUP 50	$4,675.06	$93.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,984.98	$59.70
Total for MAJOR GROUP 51	$2,984.98	$59.70
Total for DIVISION F	$7,660.04	$153.20
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	$1,851.20	$37.03
Total for MAJOR GROUP 53	$1,851.20	$37.03
MAJOR GROUP: 54 Food Stores		
Other	$5,923.89	$118.48
Total for MAJOR GROUP 54	$5,923.89	$118.48
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	$594.47	$11.89
Total for MAJOR GROUP 56	$594.47	$11.89

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$444.18	$8.88
Total for MAJOR GROUP 57	$444.18	$8.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,067.47	$481.35
Total for MAJOR GROUP 58	$24,067.47	$481.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,324.26	$46.49
5963 Direct Selling Establishments	$4,983.01	$99.66
5999 Miscellaneous Retail Stores, NEC	$1,375.82	$27.52
Other	$2,336.85	$46.74
Total for MAJOR GROUP 59	$11,019.94	$220.41
Total for DIVISION G	$78,122.15	$1,562.46
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	$475.59	$9.51
Total for MAJOR GROUP 72	$475.59	$9.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$653.60	$13.07
7359 Equipment Rental and Leasing, NEC	$904.47	$18.09
7372 Prepackaged Software	$447.83	$8.96
Other	$1,101.61	$22.04
Total for MAJOR GROUP 73	$3,107.51	$62.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,556.80	$231.13
Total for MAJOR GROUP 75	$11,556.80	$231.13
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,661.28	$173.23
Total for MAJOR GROUP 87	$8,661.28	$173.23
Total for DIVISION I	$24,416.31	$488.34

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

Returns Filed: June 2009

Colome - General Recap

		Taxable	Tax Due
C	Construction	$2,366.76	$47.33
D	Manufacturing	$406.28	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,317.27	$466.35
F	Wholesale Trade	$7,660.04	$153.20
G	Retail Trade	$78,122.15	$1,562.46
I	Services	$24,416.31	$488.34
	Other	$178.25	$3.56
	Total for Colome - General	$136,467.06	$2,729.37

Colome Recap

C	Construction	$2,366.76	$47.33
D	Manufacturing	$406.28	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,317.27	$466.35
F	Wholesale Trade	$7,660.04	$153.20
G	Retail Trade	$78,122.15	$1,562.46
I	Services	$24,416.31	$488.34
	Other	$178.25	$3.56
	Total for Colome	$136,467.06	$2,729.37

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,597.60	$91.94
Total for MAJOR GROUP 07	$4,597.60	$91.94
Total for DIVISION A	$4,597.60	$91.94
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	$689.14	$13.78
Total for MAJOR GROUP 17	$689.14	$13.78
Total for DIVISION C	$879.74	$17.59
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	$1,785.10	$35.70
Other	$1,398.50	$27.97
Total for MAJOR GROUP 27	$3,183.60	$63.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$3,862.50	$77.25
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	$5,911.67	$118.23
Total for MAJOR GROUP 42	$5,911.67	$118.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,082.04	$461.64
4813 Telephone Communications, Except Radiotelephone	$13,293.26	$265.85
4841 Cable and Other Pay Television Services	$17,663.50	$353.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,100.55	$1,082.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,908.24	$778.16
Total for MAJOR GROUP 49	$38,908.24	$778.16
Total for DIVISION E	$99,315.24	$1,986.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,457.73	$29.15
Other	$13,417.72	$268.36
Total for MAJOR GROUP 50	$14,875.45	$297.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$219.86	$4.40

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,635.36	$72.71
Total for MAJOR GROUP 51	$3,855.22	$77.11
Total for DIVISION F	$18,730.67	$374.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,094.52	$541.89
Total for MAJOR GROUP 52	$27,094.52	$541.89
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	$128,498.64	$2,569.97
5499 Miscellaneous Food Stores	$754.41	$15.08
Total for MAJOR GROUP 54	$129,253.05	$2,585.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,359.50	$27.19
5531 Auto and Home Supply Stores	$289.92	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,138.29	$222.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.49	$17.11
5651 Family Clothing Stores	$752.33	$15.05
Total for MAJOR GROUP 56	$1,607.82	$32.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$510.68	$10.21
5731 Radio, Television, and Consumer Electronics Stores	$1,144.10	$22.89
Other	$2,466.80	$49.34
Total for MAJOR GROUP 57	$4,121.58	$82.44
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		
5943 Stationery Stores	$939.09	$18.78
5961 Catalog and Mail-Order Houses	$2,646.63	$52.92
5963 Direct Selling Establishments	$3,882.14	$77.64
5999 Miscellaneous Retail Stores, NEC	$2,930.53	$58.62
Other	$277.42	$5.55
Total for MAJOR GROUP 59	$10,675.81	$213.51
Total for DIVISION G	$210,194.19	$4,203.88
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	$669.52	$13.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,577.10	$191.55
Total for MAJOR GROUP 72	$9,577.10	$191.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$865.67	$17.31
7375 Information Retrieval Services	$887.54	$17.75
7389 Miscellaneous Business Services	$5,431.57	$108.63

Colton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$2,830.85	$56.62
		Total for MAJOR GROUP 73	$10,015.63	$200.31
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,735.09	$34.70
		Total for MAJOR GROUP 76	$1,735.09	$34.70
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		
Other			$803.87	$16.08
		Total for MAJOR GROUP 87	$803.87	$16.08
		Total for DIVISION I	$24,413.07	$488.26

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$4,597.60	$91.94
C	Construction	$879.74	$17.59
D	Manufacturing	$3,862.50	$77.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,315.24	$1,986.29
F	Wholesale Trade	$18,730.67	$374.62
G	Retail Trade	$210,194.19	$4,203.88
H	Finance, Insurance, And Real Estate	$669.52	$13.39
I	Services	$24,413.07	$488.26
	Total for Colton - General	$362,662.53	$7,253.22

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: 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

Colton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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	$55,312.30	$553.13

DIVISION: I Services

MAJOR GROUP:	73	Business Services		
Other			$555.60	$5.56
		Total for MAJOR GROUP 73	$555.60	$5.56
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	$660.60	$6.61

Colton - Gross Receipts Recap

G	Retail Trade	$55,312.30	$553.13
I	Services	$660.60	$6.61
	Other	$81.48	$0.82
	Total for Colton - Gross Receipts	$56,054.38	$560.56

Colton Recap

A	Agriculture, Forestry, And Fishing	$4,597.60	$91.94
C	Construction	$879.74	$17.59
D	Manufacturing	$3,862.50	$77.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,315.24	$1,986.29
F	Wholesale Trade	$18,730.67	$374.62
G	Retail Trade	$265,506.49	$4,757.01
H	Finance, Insurance, And Real Estate	$669.52	$13.39
I	Services	$25,073.67	$494.87
	Other	$81.48	$0.82
	Total for Colton	$418,716.91	$7,813.78

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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.

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	$219.67	$4.39
Other	$176.37	$3.53
Total for MAJOR GROUP 27	$396.04	$7.92
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	($111.46)	($2.23)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,108.92	$22.18
Other	$4,809.61	$96.19
Total for MAJOR GROUP 48	$5,918.53	$118.37
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	$13,529.03	$270.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,206.50	$84.13
Total for MAJOR GROUP 50	$4,206.50	$84.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,012.85	$20.26
Total for MAJOR GROUP 51	$1,012.85	$20.26
Total for DIVISION F	$5,219.35	$104.39
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		
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	$254.88	$5.10
Total for MAJOR GROUP 56	$254.88	$5.10
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	$14,639.04	$292.78
Total for MAJOR GROUP 58	$14,639.04	$292.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,040.91	$20.82
5963 Direct Selling Establishments	$2,673.30	$53.47
Other	$655.09	$13.10

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$4,369.30	$87.39
Total for DIVISION G	$21,144.93	$422.91
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	$721.46	$14.43
Total for MAJOR GROUP 72	$721.46	$14.43
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,869.66	$37.40
Other	$2,248.25	$44.97
Total for MAJOR GROUP 73	$4,117.91	$82.37
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,119.07	$142.39

Corona - General Recap

D	Manufacturing	($111.46)	($2.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,529.03	$270.58
F	Wholesale Trade	$5,219.35	$104.39
G	Retail Trade	$21,144.93	$422.91
I	Services	$7,119.07	$142.39
	Other	$185.02	$3.70
	Total for Corona - General	$47,085.94	$941.74

Corona Recap

D	Manufacturing	($111.46)	($2.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,529.03	$270.58
F	Wholesale Trade	$5,219.35	$104.39
G	Retail Trade	$21,144.93	$422.91
I	Services	$7,119.07	$142.39
	Other	$185.02	$3.70
	Total for Corona	$47,085.94	$941.74

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,600.59	$452.00
Total for MAJOR GROUP 07	$22,600.59	$452.00
Total for DIVISION A	$22,600.59	$452.00
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	$391.19	$7.82
Total for MAJOR GROUP 17	$391.19	$7.82
Total for DIVISION C	$18,303.24	$366.06
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	$2,668.20	$53.36
Other	$1,226.84	$24.53
Total for MAJOR GROUP 27	$3,895.04	$77.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	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	$10,991.84	$219.82
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	$11,285.71	$225.73
4813 Telephone Communications, Except Radiotelephone	$33,186.39	$663.72
4841 Cable and Other Pay Television Services	$2,680.10	$53.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,167.20	$943.35
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	$102,152.11	$2,043.05

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,124.67	$22.50
5046 Commercial Equipment, NEC	$3,230.52	$64.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,575.01	$251.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,311.03	$206.22
5074 Plumbing and Heating Equipment and Supplies	$9,818.60	$196.37
5084 Industrial Machinery and Equipment	$1,865.67	$37.31
Other	$8,608.26	$172.17
Total for MAJOR GROUP 50	$47,533.76	$950.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,954.65	$239.10
5191 Farm Supplies	$69,785.72	$1,395.72
Other	$4,927.77	$98.55
Total for MAJOR GROUP 51	$86,668.14	$1,733.37
Total for DIVISION F	$134,201.90	$2,684.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,869.99	$1,417.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,975.82	$2,339.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,408.60	$68.17
Total for MAJOR GROUP 53	$3,408.60	$68.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,500.96	$30.02
Other	$78,738.58	$1,574.77
Total for MAJOR GROUP 54	$80,239.54	$1,604.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,579.01	$151.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,043.34	$760.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$906.84	$18.14
5651 Family Clothing Stores	$1,069.14	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,032.48	$40.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,274.29	$105.49
5734 Computer and Computer Software Stores	$2,061.59	$41.23
Other	$6,758.38	$135.17
Total for MAJOR GROUP 57	$14,094.26	$281.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,126.72	$1,202.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,419.52	$1,588.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$826.61	$16.53
5961 Catalog and Mail-Order Houses	$6,383.35	$127.68
5963 Direct Selling Establishments	$3,162.39	$63.25
5999 Miscellaneous Retail Stores, NEC	$67,053.23	$1,341.05
Other	$3,205.06	$64.10
Total for MAJOR GROUP 59	$80,630.64	$1,612.61
Total for DIVISION G	$414,844.20	$8,296.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Corsica - 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	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	$5,550.94	$111.02
Other	$1,384.53	$27.70
Total for MAJOR GROUP 72	$6,935.47	$138.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$453.00	$9.06
7359 Equipment Rental and Leasing, NEC	$1,651.23	$33.02
Other	$9,839.88	$196.79
Total for MAJOR GROUP 73	$11,944.11	$238.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,055.46	$1,321.11
Other	$19,235.19	$384.71
Total for MAJOR GROUP 75	$85,290.65	$1,705.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,794.38	$215.89
Total for MAJOR GROUP 76	$10,794.38	$215.89
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	$7,863.80	$157.28
Other	$142.78	$2.86
Total for MAJOR GROUP 87	$8,006.58	$160.14
Total for DIVISION I	$175,939.97	$3,518.81

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$22,600.59	$452.00
C	Construction	$18,303.24	$366.06
D	Manufacturing	$10,991.84	$219.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,152.11	$2,043.05
F	Wholesale Trade	$134,201.90	$2,684.05
G	Retail Trade	$414,844.20	$8,296.89
I	Services	$175,939.97	$3,518.81
	Other	$136.00	$2.72
	Total for Corsica - General	$879,169.85	$17,583.40

Corsica - Gross Receipts

DIVISION: G Retail Trade

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
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			$55,709.81	$557.10
		Total for MAJOR GROUP 58	$55,709.81	$557.10
		Total for DIVISION G	$63,182.80	$631.82
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

Corsica - Gross Receipts Recap

G	Retail Trade	$63,182.80	$631.82
	Other	$7,258.58	$72.59
	Total for Corsica - Gross Receipts	$70,441.38	$704.41

Corsica Recap

A	Agriculture, Forestry, And Fishing	$22,600.59	$452.00
C	Construction	$18,303.24	$366.06
D	Manufacturing	$10,991.84	$219.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,152.11	$2,043.05
F	Wholesale Trade	$134,201.90	$2,684.05
G	Retail Trade	$478,027.00	$8,928.71
I	Services	$175,939.97	$3,518.81
	Other	$7,394.58	$75.31
	Total for Corsica	$949,611.23	$18,287.81

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,144.53	$97.74
Other	$2,098.14	$39.87
Total for MAJOR GROUP 07	$7,242.67	$137.61
Total for DIVISION A	$7,242.67	$137.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,051.89	$57.98
Other	$1,601.05	$30.41
Total for MAJOR GROUP 17	$4,652.94	$88.39
Total for DIVISION C	$4,652.94	$88.39
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		
Other	$2,181.86	$41.46
Total for MAJOR GROUP 27	$2,181.86	$41.46
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	$2,413.00	$45.85
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	$13,343.54	$253.53
Total for MAJOR GROUP 42	$13,343.54	$253.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,109.87	$876.08
4813 Telephone Communications, Except Radiotelephone	$15,315.12	$290.98
4841 Cable and Other Pay Television Services	$27,094.92	$514.80
Total for MAJOR GROUP 48	$88,519.91	$1,681.86
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	$141,981.36	$2,697.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,098.63	$267.88
5044 Office Equipment	$929.32	$17.65
5045 Computers and Computer Peripheral Equipment and Software	$513.88	$9.76
5084 Industrial Machinery and Equipment	$223.20	$4.24
Other	$1,318.00	$25.04
Total for MAJOR GROUP 50	$17,083.03	$324.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,111.88	$116.13

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,111.88	$116.13
Total for DIVISION F	$23,194.91	$440.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,303.66	$1,981.77
Total for MAJOR GROUP 52	$104,303.66	$1,981.77
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		
5499 Miscellaneous Food Stores	$740.08	$14.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,332.76	$196.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,708.36	$488.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,671.66	$2,501.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$969.39	$18.41
5651 Family Clothing Stores	$1,116.57	$21.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,208.85	$41.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,191.02	$79.63
5719 Miscellaneous Homefurnishings Stores	$3,212.91	$61.05
5731 Radio, Television, and Consumer Electronics Stores	$222.50	$4.23
Other	$8,855.44	$168.25
Total for MAJOR GROUP 57	$16,481.87	$313.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,746.96	$1,439.19
Total for MAJOR GROUP 58	$75,746.96	$1,439.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$360.93	$6.86
5961 Catalog and Mail-Order Houses	$2,404.91	$45.69
5963 Direct Selling Establishments	$6,831.53	$129.79
5999 Miscellaneous Retail Stores, NEC	$1,389.82	$26.41
Other	$1,545.41	$29.36
Total for MAJOR GROUP 59	$12,532.60	$238.11
Total for DIVISION G	$354,043.71	$6,726.81
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	$16,045.00	$304.85
Total for MAJOR GROUP 65	$16,045.00	$304.85
Total for DIVISION H	$16,529.45	$314.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,013.00	$19.25
Other	$1,651.85	$31.38

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,664.85	$50.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$172.73	$3.28
7359 Equipment Rental and Leasing, NEC	$2,671.63	$50.76
7389 Miscellaneous Business Services	$2,409.68	$45.78
Other	$2,750.20	$52.27
Total for MAJOR GROUP 73	$8,004.24	$152.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,311.68	$100.92
Total for MAJOR GROUP 75	$5,311.68	$100.92
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	$2,642.97	$50.22
Other	$4,000.82	$76.02
Total for MAJOR GROUP 87	$6,643.79	$126.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$23,723.53	$450.75

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,242.67	$137.61
C	Construction	$4,652.94	$88.39
D	Manufacturing	$2,413.00	$45.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,981.36	$2,697.63
F	Wholesale Trade	$23,194.91	$440.70
G	Retail Trade	$354,043.71	$6,726.81
H	Finance, Insurance, And Real Estate	$16,529.45	$314.05
I	Services	$23,723.53	$450.75
	Total for Crooks - General	$573,781.57	$10,901.79

Crooks - 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		
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		

Crooks - Gross Receipts *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		$74,743.64	$747.44
	Total for MAJOR GROUP 58	$74,743.64	$747.44
	Total for DIVISION G	$109,212.87	$1,092.14
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	$109,212.87	$1,092.14
	Other	$460.18	$4.60
	Total for Crooks - Gross Receipts	$109,673.05	$1,096.74

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,242.67	$137.61
C	Construction	$4,652.94	$88.39
D	Manufacturing	$2,413.00	$45.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,981.36	$2,697.63
F	Wholesale Trade	$23,194.91	$440.70
G	Retail Trade	$463,256.58	$7,818.95
H	Finance, Insurance, And Real Estate	$16,529.45	$314.05
I	Services	$23,723.53	$450.75
	Other	$460.18	$4.60
	Total for Crooks	$683,454.62	$11,998.53

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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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,812.91	$216.26
Total for MAJOR GROUP 07	$10,812.91	$216.26
Total for DIVISION A	$10,812.91	$216.26
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	$11,094.68	$221.89
1799 Special Trade Contractors, NEC	$7,284.65	$145.69
Other	$11,962.57	$239.25
Total for MAJOR GROUP 17	$30,341.90	$606.83
Total for DIVISION C	$30,341.90	$606.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,881.76	$97.64
Total for MAJOR GROUP 20	$4,881.76	$97.64
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,640.54	$112.81
2741 Miscellaneous Publishing	$13,462.84	$269.26
2759 Commercial Printing, NEC	$2,683.65	$53.67
Other	$2,327.42	$46.55
Total for MAJOR GROUP 27	$24,114.45	$482.29
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	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,851.26	$297.03
Total for MAJOR GROUP 35	$14,851.26	$297.03
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$114,767.67	$2,295.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,406.48	$568.13
Other	N/A	N/A
Total for MAJOR GROUP 42	($58,791.02)	($1,175.82)
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	$72,613.94	$1,452.29
4813 Telephone Communications, Except Radiotelephone	$143,794.00	$2,875.87
4841 Cable and Other Pay Television Services	$35,756.33	$715.13
Other	$974.50	$19.49
Total for MAJOR GROUP 48	$253,138.77	$5,062.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,773.52	$3,355.47
Total for MAJOR GROUP 49	$167,773.52	$3,355.47
Total for DIVISION E	$362,527.47	$7,250.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,704.41	$154.09
5045 Computers and Computer Peripheral Equipment and Software	$5,849.96	$117.00
5046 Commercial Equipment, NEC	$7,325.42	$146.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,870.35	$77.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,423.16	$228.46
5065 Electronic Parts and Equipment, NEC	$563.16	$11.27
5074 Plumbing and Heating Equipment and Supplies	$35,862.18	$717.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,247.24	$624.94
Other	$34,036.85	$680.73
Total for MAJOR GROUP 50	$137,882.73	$2,757.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,774.45	$255.49
5199 Nondurable Goods, NEC	$583.66	$11.67
Other	$9,773.43	$195.47
Total for MAJOR GROUP 51	$23,131.54	$462.63
Total for DIVISION F	$161,014.27	$3,220.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,855.18	$3,617.11
5251 Hardware Stores	$122,728.55	$2,454.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$305,521.90	$6,110.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,562.68	$231.26
5399 Miscellaneous General Merchandise Stores	$272,657.11	$5,453.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$376,420.04	$7,528.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$979,508.24	$19,590.17
5499 Miscellaneous Food Stores	$5,087.15	$101.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,000,160.73	$20,003.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,728.91	$394.58
5541 Gasoline Service Station	$35,977.42	$719.55

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,493.00	$1,489.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,441.29	$48.83
5651 Family Clothing Stores	$957.17	$19.14
5699 Miscellaneous Apparel and Accessory Stores	$19,529.12	$390.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,066.51	$461.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,415.38	$588.31
5713 Floor Coverings Stores	$6,960.08	$139.20
5719 Miscellaneous Homefurnishings Stores	$16,282.76	$325.66
5722 Household Appliance Stores	$19,931.43	$398.64
5734 Computer and Computer Software Stores	$10,458.77	$209.17
Other	$10,174.32	$203.48
Total for MAJOR GROUP 57	$93,222.74	$1,864.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$549,047.12	$10,980.94
5813 Drinking Places	$63,389.99	$1,267.81
Total for MAJOR GROUP 58	$612,437.11	$12,248.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,723.76	$194.48
5941 Sporting Goods Stores and Bicycle Shops	$2,346.64	$46.93
5942 Book Stores	$2,257.47	$45.14
5943 Stationery Stores	$5,967.91	$119.36
5947 Gift, Novelty, and Souvenir Shops	$134,768.33	$2,695.37
5961 Catalog and Mail-Order Houses	$21,804.16	$436.07
5963 Direct Selling Establishments	$25,029.76	$500.62
5999 Miscellaneous Retail Stores, NEC	$33,455.68	$669.13
Other	$168,468.31	$3,369.36
Total for MAJOR GROUP 59	$403,822.02	$8,076.46
Total for DIVISION G	$2,889,144.05	$57,782.92
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	$2,207.38	$44.15
Total for MAJOR GROUP 61	$2,207.38	$44.15
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		
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	$45,849.51	$916.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,202.55	$1,104.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,845.15	$96.90
Total for MAJOR GROUP 67	$4,845.15	$96.90
Total for DIVISION H	$63,623.64	$1,272.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Custer - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$455,162.39	$9,103.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$459,800.12	$9,196.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,909.69	$378.19
7231 Beauty Shops	$25,755.07	$515.11
Other	$24,657.54	$493.16
Total for MAJOR GROUP 72	$69,322.30	$1,386.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$512.95	$10.26
7322 Adjustment and Collection Services	$981.29	$19.63
7342 Disinfecting and Pest Control Services	$1,129.45	$22.59
7349 Building Cleaning and Maintenance Services, NEC	$13,287.78	$265.76
7359 Equipment Rental and Leasing, NEC	$16,361.20	$327.22
7371 Computer Programming Services	$325.01	$6.50
7372 Prepackaged Software	$5,499.34	$109.99
7374 Computer Processing and Data Preparation and Processing Services	$775.56	$15.51
7375 Information Retrieval Services	$3,151.58	$63.03
7377 Computer Rental and Leasing	$708.83	$14.18
7378 Computer Maintenance and Repair	$1,463.40	$29.27
7379 Computer Related Services, NEC	$2,409.31	$48.19
7382 Security Systems Services	$932.89	$18.66
7389 Miscellaneous Business Services	$12,792.15	$255.85
Other	$6,234.00	$124.68
Total for MAJOR GROUP 73	$66,564.74	$1,331.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,310.16	$386.20
Total for MAJOR GROUP 75	$19,310.16	$386.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,552.70	$31.05
7699 Repair Shops and Related Services, NEC	$929.96	$18.60
Other	$88,931.76	$1,778.63
Total for MAJOR GROUP 76	$91,414.42	$1,828.28
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	$153,744.08	$3,074.89
Total for MAJOR GROUP 79	$153,744.08	$3,074.89
MAJOR GROUP: 80 Health Services		
Other	$40,094.17	$801.89
Total for MAJOR GROUP 80	$40,094.17	$801.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,246.88	$964.94
Total for MAJOR GROUP 81	$48,246.88	$964.94
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	$80,211.46	$1,604.23
Other	$25,843.83	$516.87
Total for MAJOR GROUP 87	$106,055.29	$2,121.10
Total for DIVISION I	$1,062,516.65	$21,250.40

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

Returns Filed: June 2009

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,812.91	$216.26
C	Construction	$30,341.90	$606.83
D	Manufacturing	$114,767.67	$2,295.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,527.47	$7,250.55
F	Wholesale Trade	$161,014.27	$3,220.29
G	Retail Trade	$2,889,144.05	$57,782.92
H	Finance, Insurance, And Real Estate	$63,623.64	$1,272.47
I	Services	$1,062,516.65	$21,250.40
	Other	$18,610.18	$372.20
	Total for Custer - General	$4,713,358.74	$94,267.28

Custer - 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: 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: 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		$137,427.70	$1,374.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$138,789.59	$1,387.89
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: 58 Eating And Drinking Places			
5812 Eating Places		$577,946.05	$5,779.43
5813 Drinking Places		$62,439.52	$624.39
	Total for MAJOR GROUP 58	$640,385.57	$6,403.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$57,697.10	$576.97
	Total for MAJOR GROUP 59	$57,697.10	$576.97
	Total for DIVISION G	$851,328.65	$8,513.25
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			

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$441,344.93	$4,413.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$451,083.66	$4,510.87
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		$107,296.95	$1,072.98
	Total for MAJOR GROUP 79	$107,296.95	$1,072.98
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	$569,874.61	$5,698.80

Custer - Gross Receipts Recap

G	Retail Trade	$851,328.65	$8,513.25
I	Services	$569,874.61	$5,698.80
	Other	$1,704.93	$17.05
	Total for Custer - Gross Receipts	$1,422,908.19	$14,229.10

Custer Recap

A	Agriculture, Forestry, And Fishing	$10,812.91	$216.26
C	Construction	$30,341.90	$606.83
D	Manufacturing	$114,767.67	$2,295.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,527.47	$7,250.55
F	Wholesale Trade	$161,014.27	$3,220.29
G	Retail Trade	$3,740,472.70	$66,296.17
H	Finance, Insurance, And Real Estate	$63,623.64	$1,272.47
I	Services	$1,632,391.26	$26,949.20
	Other	$20,315.11	$389.25
	Total for Custer	$6,136,266.93	$108,496.38

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.

Dallas - 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	$129.75	$2.60
Other	$153.42	$3.07
Total for MAJOR GROUP 27	$283.17	$5.67
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: 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	$470.17	$9.41
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	$3,895.19	$77.90
4813 Telephone Communications, Except Radiotelephone	$917.35	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,737.54	$134.75
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	$15,805.59	$316.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,354.38	$47.10
Total for MAJOR GROUP 50	$2,354.38	$47.10
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	$3,890.55	$77.82
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		
Other	$3,769.41	$75.39
Total for MAJOR GROUP 54	$3,769.41	$75.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$120.17	$2.40
Total for MAJOR GROUP 56	$120.17	$2.40

Dallas - 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		
5961 Catalog and Mail-Order Houses	$493.76	$9.88
5963 Direct Selling Establishments	$831.31	$16.63
Other	$934.08	$18.69
Total for MAJOR GROUP 59	$2,259.15	$45.20
Total for DIVISION G	$22,016.53	$440.34
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	$309.94	$6.21
Total for MAJOR GROUP 73	$309.94	$6.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,950.59	$39.01
Total for MAJOR GROUP 75	$1,950.59	$39.01
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	$6,013.62	$120.27

Dallas - General Recap

D	Manufacturing	$470.17	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,805.59	$316.11
F	Wholesale Trade	$3,890.55	$77.82
G	Retail Trade	$22,016.53	$440.34
I	Services	$6,013.62	$120.27
	Other	$1,512.50	$30.25
	Total for Dallas - General	$49,708.96	$994.20

Dallas - 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		
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		

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$12,764.33	$127.64
	Total for Dallas - Gross Receipts	$12,764.33	$127.64

Dallas Recap

D	Manufacturing	$470.17	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,805.59	$316.11
F	Wholesale Trade	$3,890.55	$77.82
G	Retail Trade	$22,016.53	$440.34
I	Services	$6,013.62	$120.27
	Other	$14,276.83	$157.89
	Total for Dallas	$62,473.29	$1,121.84

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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.

Davis - 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	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: 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	$45.33	$0.91
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	$667.27	$13.35
4841 Cable and Other Pay Television Services	$2,860.01	$57.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,605.11	$72.11
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	$8,402.95	$168.07
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	$1,235.33	$24.71
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	$2,733.14	$54.66
Total for MAJOR GROUP 57	$2,733.14	$54.66
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,271.33	$25.43
Other	$2,691.98	$53.84
Total for MAJOR GROUP 59	$3,963.31	$79.27
Total for DIVISION G	$14,336.70	$286.74
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: 73 Business Services		
7372 Prepackaged Software	$552.67	$11.05
Other	$235.17	$4.70
Total for MAJOR GROUP 73	$787.84	$15.75
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	$871.94	$17.43

Davis - General Recap

D	Manufacturing	$45.33	$0.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,402.95	$168.07
F	Wholesale Trade	$1,235.33	$24.71
G	Retail Trade	$14,336.70	$286.74
I	Services	$871.94	$17.43
	Other	$274.98	$5.50
	Total for Davis - General	$25,167.23	$503.36

Davis Recap

D	Manufacturing	$45.33	$0.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,402.95	$168.07
F	Wholesale Trade	$1,235.33	$24.71
G	Retail Trade	$14,336.70	$286.74
I	Services	$871.94	$17.43
	Other	$274.98	$5.50
	Total for Davis	$25,167.23	$503.36

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$61,396.37	$1,227.93
Total for MAJOR GROUP 07	$61,396.37	$1,227.93
Total for DIVISION A	$61,396.37	$1,227.93
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	$4,433.10	$88.66
Other	$9,585.01	$191.70
Total for MAJOR GROUP 17	$14,018.11	$280.36
Total for DIVISION C	$129,694.11	$2,593.88
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: 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	$9,510.61	$190.21
Other	$3,959.23	$79.18
Total for MAJOR GROUP 27	$13,469.84	$269.39
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	$4,658.97	$93.18
Total for MAJOR GROUP 34	$4,658.97	$93.18
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
Total for DIVISION D	$31,550.64	$631.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,451.02	$389.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,411.02	$428.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,385.88	$447.72
4813 Telephone Communications, Except Radiotelephone	$25,595.49	$511.93
4841 Cable and Other Pay Television Services	$36,472.46	$729.45
4899 Communications Services, NEC	$928.83	$18.58
Total for MAJOR GROUP 48	$85,382.66	$1,707.68

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,347.91	$2,126.95
Total for MAJOR GROUP 49	$106,347.91	$2,126.95
Total for DIVISION E	$213,141.59	$4,262.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,699.32	$33.98
5045 Computers and Computer Peripheral Equipment and Software	$2,884.78	$57.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,980.25	$179.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,352.68	$187.05
5084 Industrial Machinery and Equipment	$3,215.90	$64.31
5085 Industrial Supplies	$2,758.44	$55.17
5087 Service Establishment Equipment and Supplies	$1,840.55	$36.81
Other	$11,923.61	$238.48
Total for MAJOR GROUP 50	$42,655.53	$853.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,580.90	$71.62
5141 Groceries, General Line	$9,817.54	$196.35
5149 Groceries and Related Products, NEC	$379.33	$7.59
Other	$2,026.47	$40.53
Total for MAJOR GROUP 51	$15,804.24	$316.09
Total for DIVISION F	$58,459.77	$1,169.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,063.07	$1,801.26
5251 Hardware Stores	$35,801.11	$716.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,964.18	$2,519.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,672.64	$213.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,408.86	$768.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,612.84	$6,712.26
5499 Miscellaneous Food Stores	$846.07	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$336,767.58	$6,735.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,082.07	$481.64
Total for MAJOR GROUP 55	$24,082.07	$481.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,984.16	$99.68
5651 Family Clothing Stores	$8,983.65	$179.67
Other	$547.47	$10.95
Total for MAJOR GROUP 56	$14,515.28	$290.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,030.85	$160.62
5722 Household Appliance Stores	$17,728.09	$354.56
5734 Computer and Computer Software Stores	$2,091.05	$41.82
Other	$858.65	$17.17
Total for MAJOR GROUP 57	$28,708.64	$574.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,439.44	$2,128.78
5813 Drinking Places	$31,798.98	$635.99
Total for MAJOR GROUP 58	$138,238.42	$2,764.77
MAJOR GROUP: 59 Miscellaneous Retail		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$9,196.95	$183.93
5961 Catalog and Mail-Order Houses	$5,636.51	$112.74
5963 Direct Selling Establishments	$11,892.39	$237.86
5999 Miscellaneous Retail Stores, NEC	$32,580.76	$651.62
Other	$36,631.66	$732.63
Total for MAJOR GROUP 59	$95,938.27	$1,918.78
Total for DIVISION G	$802,623.30	$16,052.48
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: 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	$4,166.77	$83.34
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	$901.12	$18.03
7231 Beauty Shops	$7,172.69	$143.45
Other	$34,452.22	$689.04
Total for MAJOR GROUP 72	$42,526.03	$850.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$897.00	$17.94
7349 Building Cleaning and Maintenance Services, NEC	$450.14	$9.00
7359 Equipment Rental and Leasing, NEC	$3,984.63	$79.69
7371 Computer Programming Services	$8,602.39	$172.05
7372 Prepackaged Software	$6,231.33	$124.63
7375 Information Retrieval Services	$613.63	$12.27
7379 Computer Related Services, NEC	$1,465.00	$29.30
7389 Miscellaneous Business Services	$18,143.45	$362.87
Other	$3,508.72	$70.18
Total for MAJOR GROUP 73	$43,896.29	$877.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,609.50	$312.19
Total for MAJOR GROUP 75	$15,609.50	$312.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$688.88	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,368.82	$47.38
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		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,123.20	$2,202.46
Total for MAJOR GROUP 81	$110,123.20	$2,202.46
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	$17,776.00	$355.52
Other	$16,670.00	$333.40
Total for MAJOR GROUP 87	$34,446.00	$688.92
Total for DIVISION I	$314,040.21	$6,280.80

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$61,396.37	$1,227.93
C	Construction	$129,694.11	$2,593.88
D	Manufacturing	$31,550.64	$631.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,141.59	$4,262.85
F	Wholesale Trade	$58,459.77	$1,169.20
G	Retail Trade	$802,623.30	$16,052.48
H	Finance, Insurance, And Real Estate	$4,166.77	$83.34
I	Services	$314,040.21	$6,280.80
	Total for De Smet - General	$1,615,072.76	$32,301.49

De Smet - 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: 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		
Other	$37,658.17	$376.58
Total for MAJOR GROUP 54	$37,658.17	$376.58
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		
5812 Eating Places	$106,312.86	$1,063.13
5813 Drinking Places	$31,753.98	$317.54
Total for MAJOR GROUP 58	$138,066.84	$1,380.67
Total for DIVISION G	$187,857.90	$1,878.58
DIVISION: I Services		

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
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
	Total for DIVISION I	$32,837.85	$328.38

De Smet - Gross Receipts Recap

G	Retail Trade	$187,857.90	$1,878.58
I	Services	$32,837.85	$328.38
	Other	$2,310.68	$23.10
	Total for De Smet - Gross Receipts	$223,006.43	$2,230.06

De Smet Recap

A	Agriculture, Forestry, And Fishing	$61,396.37	$1,227.93
C	Construction	$129,694.11	$2,593.88
D	Manufacturing	$31,550.64	$631.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,141.59	$4,262.85
F	Wholesale Trade	$58,459.77	$1,169.20
G	Retail Trade	$990,481.20	$17,931.06
H	Finance, Insurance, And Real Estate	$4,166.77	$83.34
I	Services	$346,878.06	$6,609.18
	Other	$2,310.68	$23.10
	Total for De Smet	$1,838,079.19	$34,531.55

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,218.98	$104.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,878.98	$117.58
Total for DIVISION A	$5,878.98	$117.58
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	$18,628.39	$372.58
1799 Special Trade Contractors, NEC	$42,062.52	$841.25
Other	$140,799.89	$2,816.01
Total for MAJOR GROUP 17	$201,490.80	$4,029.84
Total for DIVISION C	$202,443.15	$4,048.89
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: 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	$6,522.44	$130.45
2752 Commercial Printing, Lithographic	$20,087.30	$401.75
2759 Commercial Printing, NEC	$11,820.21	$236.41
Other	$512.21	$10.25
Total for MAJOR GROUP 27	$38,942.16	$778.86
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	$17,223.00	$344.46
Total for MAJOR GROUP 35	$17,223.00	$344.46
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	$385,550.65	$7,711.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$19,490.90	$389.82
Total for MAJOR GROUP 41	$19,490.90	$389.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,707.75	$534.16
4225 General Warehousing and Storage	$5,451.85	$109.04
Total for MAJOR GROUP 42	$32,159.60	$643.20
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	$63,144.55	$1,262.88
4813 Telephone Communications, Except Radiotelephone	$27,295.18	$545.88
4841 Cable and Other Pay Television Services	$104,368.27	$2,087.36
4899 Communications Services, NEC	$1,640.00	$32.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,070.94	$3,941.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$371,775.96	$7,435.52
Total for MAJOR GROUP 49	$371,775.96	$7,435.52
Total for DIVISION E	$620,719.40	$12,414.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,510.08	$290.20
5045 Computers and Computer Peripheral Equipment and Software	$2,890.15	$57.80
5046 Commercial Equipment, NEC	$3,039.20	$60.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,084.83	$81.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,326.39	$386.52
5074 Plumbing and Heating Equipment and Supplies	$5,331.73	$106.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,383.93	$407.67
Other	$42,783.76	$855.67
Total for MAJOR GROUP 50	$112,350.07	$2,246.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,816.60	$636.33
Other	$5,880.87	$117.62
Total for MAJOR GROUP 51	$37,697.47	$753.95
Total for DIVISION F	$150,047.54	$3,000.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,236.93	$1,804.75
5251 Hardware Stores	$110,974.92	$2,219.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,496.37	$4,069.94
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		
5411 Grocery Stores	$284,562.04	$5,691.24
5499 Miscellaneous Food Stores	$5,461.10	$109.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,294.63	$6,205.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$253,395.70	$5,067.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,862.72	$5,077.24
MAJOR GROUP: 56 Apparel And Accessory Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$941.99	$18.84
5651 Family Clothing Stores	$43,039.21	$860.78
5661 Shoe Stores	$274.88	$5.50
5699 Miscellaneous Apparel and Accessory Stores	$2,382.52	$47.65
Total for MAJOR GROUP 56	$46,638.60	$932.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$44,773.10	$895.46
5722 Household Appliance Stores	$23,784.96	$475.69
5731 Radio, Television, and Consumer Electronics Stores	$10,925.43	$218.51
5734 Computer and Computer Software Stores	$4,971.39	$99.42
Other	$5,795.84	$115.92
Total for MAJOR GROUP 57	$90,250.72	$1,805.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$499,443.43	$9,988.87
5813 Drinking Places	$561,827.43	$11,236.57
Total for MAJOR GROUP 58	$1,061,270.86	$21,225.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,445.20	$168.92
5942 Book Stores	$254.90	$5.10
5943 Stationery Stores	$19,154.81	$383.09
5944 Jewelry Stores	$82,885.64	$1,657.71
5947 Gift, Novelty, and Souvenir Shops	$202,792.59	$4,055.85
5961 Catalog and Mail-Order Houses	$23,249.88	$465.00
5962 Automatic Merchandise Machine Operators	$2,000.10	$40.00
5963 Direct Selling Establishments	$12,989.90	$259.80
5999 Miscellaneous Retail Stores, NEC	$473,198.85	$9,463.98
Other	$47,579.93	$951.59
Total for MAJOR GROUP 59	$872,551.80	$17,451.04
Total for DIVISION G	$2,843,779.65	$56,875.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,005.73	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,246.56	$44.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,300.87	$146.02
Total for MAJOR GROUP 61	$7,300.87	$146.02
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	$39,783.75	$795.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,233.75	$864.68
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	$58,499.76	$1,170.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,984,328.68	$39,686.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,996,625.68	$39,932.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,189.00	$103.79
7221 Photographic Studios, Portrait	$58,229.31	$1,164.58

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$14,606.89	$292.14
7299 Miscellaneous Personal Services, NEC	$5,752.93	$115.06
Other	$5,832.12	$116.65
Total for MAJOR GROUP 72	$89,610.25	$1,792.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$502.51	$10.05
7342 Disinfecting and Pest Control Services	$1,407.00	$28.14
7349 Building Cleaning and Maintenance Services, NEC	$26,435.66	$528.71
7359 Equipment Rental and Leasing, NEC	$27,514.45	$550.29
7372 Prepackaged Software	$15,182.20	$303.63
7374 Computer Processing and Data Preparation and Processing Services	$3,485.25	$69.70
7375 Information Retrieval Services	$2,236.87	$44.73
7377 Computer Rental and Leasing	$610.50	$12.21
7379 Computer Related Services, NEC	$11,533.39	$230.67
7382 Security Systems Services	$5,898.94	$117.98
7389 Miscellaneous Business Services	$43,297.88	$865.95
Other	$15,945.66	$318.93
Total for MAJOR GROUP 73	$154,050.31	$3,080.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,179.22	$163.58
Total for MAJOR GROUP 75	$8,179.22	$163.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,186.65	$23.73
7699 Repair Shops and Related Services, NEC	$4,737.10	$94.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,602.37	$152.05
MAJOR GROUP: 78 Motion Pictures		
Other	$3,107.87	$62.15
Total for MAJOR GROUP 78	$3,107.87	$62.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$452,150.21	$9,043.01
7999 Amusement and Recreation Services, NEC	$111,025.02	$2,220.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$564,175.23	$11,283.51
MAJOR GROUP: 80 Health Services		
Other	$26,981.27	$539.62
Total for MAJOR GROUP 80	$26,981.27	$539.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,294.36	$365.89
Total for MAJOR GROUP 81	$18,294.36	$365.89
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	$90,592.09	$1,811.84
8721 Accounting, Auditing, and Bookkeeping Services	$67,478.38	$1,349.57
Other	$75,113.92	$1,502.28
Total for MAJOR GROUP 87	$233,184.39	$4,663.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,159,879.93	$63,197.59
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

Deadwood - General *continued...*

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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$5,878.98	$117.58
C	Construction	$202,443.15	$4,048.89
D	Manufacturing	$385,550.65	$7,711.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,719.40	$12,414.36
F	Wholesale Trade	$150,047.54	$3,000.91
G	Retail Trade	$2,843,779.65	$56,875.61
H	Finance, Insurance, And Real Estate	$58,499.76	$1,170.00
I	Services	$3,159,879.93	$63,197.59
	Other	$4,024.06	$80.48
	Total for Deadwood - General	$7,430,823.12	$148,616.46

Deadwood - 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
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			
5411 Grocery Stores		$73,953.91	$739.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	$74,257.91	$742.58
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		$477,316.62	$4,773.15
5813 Drinking Places		$485,920.24	$4,859.21
	Total for MAJOR GROUP 58	$963,236.86	$9,632.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$29,421.77	$294.21
	Total for MAJOR GROUP 59	$29,421.77	$294.21
	Total for DIVISION G	$1,086,928.56	$10,869.27
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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,821,108.77	$18,211.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,833,405.77	$18,334.07
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		
7993 Coin-Operated Amusement Devices	$303,525.02	$3,035.25
7999 Amusement and Recreation Services, NEC	$67,547.09	$675.48
Total for MAJOR GROUP 79	$371,072.11	$3,710.73
MAJOR GROUP: 80 Health Services		
Other	$4,093.87	$40.94
Total for MAJOR GROUP 80	$4,093.87	$40.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,216,076.76	$22,160.79

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,086,928.56	$10,869.27
I	Services	$2,216,076.76	$22,160.79
	Other	$22,660.02	$226.60
	Total for Deadwood - Gross Receipts	$3,325,665.34	$33,256.66

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$5,878.98	$117.58
C	Construction	$202,443.15	$4,048.89
D	Manufacturing	$385,550.65	$7,711.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,719.40	$12,414.36
F	Wholesale Trade	$150,047.54	$3,000.91
G	Retail Trade	$3,930,708.21	$67,744.88
H	Finance, Insurance, And Real Estate	$58,499.76	$1,170.00
I	Services	$5,375,956.69	$85,358.38
	Other	$26,684.08	$307.08
	Total for Deadwood	$10,756,488.46	$181,873.12

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		
0782 Lawn and Garden Services	$21,474.69	$429.50
0783 Ornamental Shrub and Tree Services	$8,166.20	$163.32
Total for MAJOR GROUP 07	$29,640.89	$592.82
Total for DIVISION A	$29,640.89	$592.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$600.06	$12.00
1731 Electrical Work	$6,859.29	$137.19
1799 Special Trade Contractors, NEC	$5,092.29	$101.84
Other	$9,331.54	$186.63
Total for MAJOR GROUP 17	$21,883.18	$437.66
Total for DIVISION C	$21,883.18	$437.66
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: 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	$8,018.06	$160.36
2731 Books: Publishing, or Publishing and Printing	$3,195.22	$63.90
2741 Miscellaneous Publishing	$145.86	$2.92
Other	$5,689.36	$113.79
Total for MAJOR GROUP 27	$17,048.50	$340.97
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: 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	$38,476.17	$769.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,836.50	$416.73
Total for MAJOR GROUP 42	$20,836.50	$416.73
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	$130,076.10	$2,601.53

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$142,228.46	$2,844.57
4841 Cable and Other Pay Television Services	$12,617.97	$252.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,248.10	$5,704.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,775.68	$3,355.51
Total for MAJOR GROUP 49	$167,775.68	$3,355.51
Total for DIVISION E	$477,058.76	$9,541.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,065.84	$301.31
5044 Office Equipment	$7,567.07	$151.33
5045 Computers and Computer Peripheral Equipment and Software	$2,893.45	$57.87
5046 Commercial Equipment, NEC	$2,207.35	$44.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,254.26	$85.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,493.07	$289.86
5074 Plumbing and Heating Equipment and Supplies	$7,843.52	$156.87
5084 Industrial Machinery and Equipment	$4,170.54	$83.41
Other	$9,928.66	$198.57
Total for MAJOR GROUP 50	$68,423.76	$1,368.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$506.00	$10.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$615.83	$12.32
5141 Groceries, General Line	$9,620.63	$192.41
5149 Groceries and Related Products, NEC	$6,001.43	$120.03
Other	$12,560.84	$251.23
Total for MAJOR GROUP 51	$29,304.73	$586.11
Total for DIVISION F	$97,728.49	$1,954.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,073.51	$2,961.46
5251 Hardware Stores	$147,621.19	$2,952.42
Other	$1,553.00	$31.06
Total for MAJOR GROUP 52	$297,247.70	$5,944.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,357.65	$707.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,927.76	$898.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$599,158.94	$11,983.18
5499 Miscellaneous Food Stores	$5,529.79	$110.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$604,925.23	$12,098.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,966.52	$239.33
5541 Gasoline Service Station	$165,206.55	$3,304.13
Other	$980.09	$19.60
Total for MAJOR GROUP 55	$178,153.16	$3,563.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,366.34	$87.33
5651 Family Clothing Stores	$4,618.55	$92.37
5699 Miscellaneous Apparel and Accessory Stores	$381.50	$7.63
Other	$197.98	$3.96
Total for MAJOR GROUP 56	$9,564.37	$191.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,535.38	$270.71

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$8,860.17	$177.20
5719 Miscellaneous Homefurnishings Stores	$3,322.84	$66.46
5722 Household Appliance Stores	$3,326.27	$66.52
5734 Computer and Computer Software Stores	$1,777.52	$35.55
Other	$4,160.23	$83.21
Total for MAJOR GROUP 57	$34,982.41	$699.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$200,145.27	$4,002.90
5813 Drinking Places	$75,180.75	$1,503.62
Total for MAJOR GROUP 58	$275,326.02	$5,506.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$927.26	$18.55
5943 Stationery Stores	$820.25	$16.41
5961 Catalog and Mail-Order Houses	$11,160.26	$223.21
5962 Automatic Merchandise Machine Operators	$1,335.97	$26.72
5963 Direct Selling Establishments	$15,871.91	$317.44
5999 Miscellaneous Retail Stores, NEC	$33,684.86	$673.70
Other	$45,132.14	$902.64
Total for MAJOR GROUP 59	$108,932.65	$2,178.67
Total for DIVISION G	$1,554,059.30	$31,081.19
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	$1,803.13	$36.06
Total for MAJOR GROUP 61	$1,803.13	$36.06
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,299.08	$45.98
Total for MAJOR GROUP 63	$2,299.08	$45.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,949.77	$38.99
Total for MAJOR GROUP 64	$1,949.77	$38.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,172.80	$723.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,338.80	$726.78
Total for DIVISION H	$42,586.78	$851.73
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		
7213 Linen Supply	$275.67	$5.51
7217 Carpet and Upholstery Cleaning	$3,017.11	$60.35
7218 Industrial Launderers	$1,817.45	$36.35
7221 Photographic Studios, Portrait	$5,589.77	$111.80
7231 Beauty Shops	$18,082.05	$361.64
7299 Miscellaneous Personal Services, NEC	$6,044.06	$120.88
Other	$28,698.50	$573.97
Total for MAJOR GROUP 72	$63,524.61	$1,270.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,029.07	$20.58
7331 Direct Mail Advertising Services	$498.73	$9.98
7349 Building Cleaning and Maintenance Services, NEC	$10,537.66	$210.75
7359 Equipment Rental and Leasing, NEC	$5,004.67	$100.09

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$1,136.68	$22.73
7372 Prepackaged Software	$3,650.28	$73.01
7375 Information Retrieval Services	$2,668.15	$53.36
7377 Computer Rental and Leasing	$314.17	$6.28
7379 Computer Related Services, NEC	$1,326.53	$26.53
7382 Security Systems Services	$323.73	$6.47
7389 Miscellaneous Business Services	$20,756.66	$415.13
Other	$24,669.54	$493.38
Total for MAJOR GROUP 73	$71,915.87	$1,438.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,740.37	$1,594.82
Other	$31,589.57	$631.80
Total for MAJOR GROUP 75	$111,329.94	$2,226.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$429.72	$8.60
7699 Repair Shops and Related Services, NEC	$787.00	$15.74
Other	$8,522.15	$170.45
Total for MAJOR GROUP 76	$9,738.87	$194.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,695.69	$253.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,988.45	$779.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,316.65	$286.33
Total for MAJOR GROUP 79	$14,316.65	$286.33
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	$27,684.84	$553.70
Total for MAJOR GROUP 81	$27,684.84	$553.70
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	$11,185.20	$223.70
8713 Surveying Services	$2,755.00	$55.10
8721 Accounting, Auditing, and Bookkeeping Services	$116,468.83	$2,329.38
8742 Management Consulting Services	$1,998.43	$39.97
Other	$601.99	$12.04
Total for MAJOR GROUP 87	$133,009.45	$2,660.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$523,874.20	$10,477.51

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

Returns Filed: June 2009

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,640.89	$592.82
C	Construction	$21,883.18	$437.66
D	Manufacturing	$38,476.17	$769.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,058.76	$9,541.18
F	Wholesale Trade	$97,728.49	$1,954.56
G	Retail Trade	$1,554,059.30	$31,081.19
H	Finance, Insurance, And Real Estate	$42,586.78	$851.73
I	Services	$523,874.20	$10,477.51
	Total for Dell Rapids - General	$2,785,307.77	$55,706.18

Dell Rapids - 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			$199,493.16	$1,994.94
5813 Drinking Places			$69,831.76	$698.32
		Total for MAJOR GROUP 58	$269,324.92	$2,693.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$338,600.21	$3,386.01
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$58,841.63	$588.42

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$338,600.21	$3,386.01
I	Services	$58,841.63	$588.42
	Total for Dell Rapids - Gross Receipts	$397,441.84	$3,974.43

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

Returns Filed: June 2009

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,640.89	$592.82
C	Construction	$21,883.18	$437.66
D	Manufacturing	$38,476.17	$769.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,058.76	$9,541.18
F	Wholesale Trade	$97,728.49	$1,954.56
G	Retail Trade	$1,892,659.51	$34,467.20
H	Finance, Insurance, And Real Estate	$42,586.78	$851.73
I	Services	$582,715.83	$11,065.93
	Total for Dell Rapids	$3,182,749.61	$59,680.61

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,820.40	$36.41
Total for MAJOR GROUP 07	$1,820.40	$36.41
Total for DIVISION A	$1,820.40	$36.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,831.76	$56.64
Total for MAJOR GROUP 17	$2,831.76	$56.64
Total for DIVISION C	$2,831.76	$56.64
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	$484.03	$9.68
Other	$664.77	$13.29
Total for MAJOR GROUP 27	$1,148.80	$22.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$2,387.10	$47.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,209.08	$44.18
4813 Telephone Communications, Except Radiotelephone	$9,500.58	$190.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,909.66	$258.18
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	$26,093.10	$521.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$535.76	$10.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,952.00	$59.04
Other	$68,189.85	$1,363.80
Total for MAJOR GROUP 50	$71,677.61	$1,433.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$782.50	$15.65
Total for MAJOR GROUP 51	$782.50	$15.65
Total for DIVISION F	$72,460.11	$1,449.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,487.21	$289.74
Total for MAJOR GROUP 52	$14,487.21	$289.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Delmont - 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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,990.32	$359.81
Total for MAJOR GROUP 55	$17,990.32	$359.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$623.17	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$683.17	$13.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,757.93	$35.16
Total for MAJOR GROUP 57	$1,757.93	$35.16
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		
5961 Catalog and Mail-Order Houses	$454.58	$9.09
5963 Direct Selling Establishments	$861.67	$17.23
5999 Miscellaneous Retail Stores, NEC	$2,135.09	$42.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,750.34	$75.00
Total for DIVISION G	$88,149.38	$1,762.98
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	$704.14	$14.08
Total for MAJOR GROUP 72	$704.14	$14.08
MAJOR GROUP: 73 Business Services		
Other	$2,730.86	$54.62
Total for MAJOR GROUP 73	$2,730.86	$54.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,991.25	$59.83
Total for MAJOR GROUP 75	$2,991.25	$59.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$599.00	$11.98
Total for MAJOR GROUP 76	$599.00	$11.98
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	$356.26	$7.13
Total for MAJOR GROUP 87	$356.26	$7.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,881.34	$157.64

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

Returns Filed: June 2009

Delmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,820.40	$36.41
C	Construction	$2,831.76	$56.64
D	Manufacturing	$2,387.10	$47.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,093.10	$521.85
F	Wholesale Trade	$72,460.11	$1,449.21
G	Retail Trade	$88,149.38	$1,762.98
I	Services	$7,881.34	$157.64
	Other	$40.00	$0.80
	Total for Delmont - General	$201,663.19	$4,033.27

Delmont Recap

A	Agriculture, Forestry, And Fishing	$1,820.40	$36.41
C	Construction	$2,831.76	$56.64
D	Manufacturing	$2,387.10	$47.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,093.10	$521.85
F	Wholesale Trade	$72,460.11	$1,449.21
G	Retail Trade	$88,149.38	$1,762.98
I	Services	$7,881.34	$157.64
	Other	$40.00	$0.80
	Total for Delmont	$201,663.19	$4,033.27

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.

DENR - Lewis & Clark Rural Water - Gross Receipts

	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
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	($273,632.07)	($5,472.64)
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$-273,632.07	$-5,472.64

DENR - Lewis & Clark Rural Water Recap

Other	($273,632.07)	($5,472.64)
Total for DENR - Lewis & Clark Rural Water	$-273,632.07	$-5,472.64

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.

DENR - Perkins County Rural Water - 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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$36,565.43	$731.31
Total for DENR - Perkins County Rural Water - Gross Receipts	$36,565.43	$731.31

DENR - Perkins County Rural Water Recap

Other	$36,565.43	$731.31
Total for DENR - Perkins County Rural Water	$36,565.43	$731.31

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.

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
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	$6,875.31	$137.51
Total for DENR - SF Flood Control Project - Gross Receipts	$6,875.31	$137.51

DENR - SF Flood Control Project Recap

Other	$6,875.31	$137.51
Total for DENR - SF Flood Control Project	$6,875.31	$137.51

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.

DENR - West River Rural Water - 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

DENR - West River Rural Water - General Recap

Other	$55,907.50	$1,118.15
Total for DENR - West River Rural Water - General	$55,907.50	$1,118.15

DENR - West River Rural Water Recap

Other	$55,907.50	$1,118.15
Total for DENR - West River Rural Water	$55,907.50	$1,118.15

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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.

DENR-Rosebud Sioux Rural Water Sys - 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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$15,760.00	$315.20
Total for DENR-Rosebud Sioux Rural Water Sys - General	$15,760.00	$315.20

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$15,760.00	$315.20
Total for DENR-Rosebud Sioux Rural Water Sys	$15,760.00	$315.20

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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.

Dimock - 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		
Other	$446.14	$8.92
Total for MAJOR GROUP 27	$446.14	$8.92
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: 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	$2,485.14	$49.70
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	$5,456.93	$109.14
Total for MAJOR GROUP 48	$5,456.93	$109.14
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	$16,159.69	$323.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,091.24	$21.83
Total for MAJOR GROUP 50	$1,091.24	$21.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,412.92	$48.26
Total for MAJOR GROUP 51	$2,412.92	$48.26
Total for DIVISION F	$3,504.16	$70.09
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	$2,008.24	$40.16
Total for MAJOR GROUP 53	$2,008.24	$40.16
MAJOR GROUP: 54 Food Stores		

Dimock - 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		$158.17	$3.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	$907.34	$18.14
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		$736.58	$14.73
5963 Direct Selling Establishments		$1,700.17	$34.00
5999 Miscellaneous Retail Stores, NEC		$623.26	$12.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,174.51	$63.49
	Total for DIVISION G	$42,951.49	$859.01
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,351.59	$27.04
	Total for MAJOR GROUP 73	$1,351.59	$27.04
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: 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	($2,840.31)	($56.79)

Dimock - General Recap

D	Manufacturing	$2,485.14	$49.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,159.69	$323.20
F	Wholesale Trade	$3,504.16	$70.09
G	Retail Trade	$42,951.49	$859.01
I	Services	($2,840.31)	($56.79)
	Other	$2,107.28	$42.13
	Total for Dimock - General	$64,367.45	$1,287.34

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

Returns Filed: June 2009

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$2,485.14	$49.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,159.69	$323.20
F	Wholesale Trade	$3,504.16	$70.09
G	Retail Trade	$42,951.49	$859.01
I	Services	($2,840.31)	($56.79)
	Other	$2,107.28	$42.13
	Total for Dimock	$64,367.45	$1,287.34

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,483.90	$39.78
Total for MAJOR GROUP 07	$2,483.90	$39.78
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	$2,557.90	$41.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,092.43	$101.85
Total for MAJOR GROUP 17	$5,092.43	$101.85
Total for DIVISION C	$5,092.43	$101.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$607.24	$12.15
Other	$2,248.33	$44.96
Total for MAJOR GROUP 27	$2,855.57	$57.11
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	$2,720.57	$56.94
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		
4813 Telephone Communications, Except Radiotelephone	$8,458.49	$169.17
4841 Cable and Other Pay Television Services	$6,982.50	$139.65
Other	$4,300.07	$86.01
Total for MAJOR GROUP 48	$19,741.06	$394.83
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	$41,686.33	$833.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$337.16	$6.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,517.64	$50.35
Other	$2,033.78	$40.67
Total for MAJOR GROUP 50	$4,888.58	$97.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,537.95	$30.76
Total for MAJOR GROUP 51	$1,537.95	$30.76
Total for DIVISION F	$6,426.53	$128.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,792.70	$55.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,458.45	$49.16
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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$878.99	$17.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,928.66	$38.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,187.41	$1,103.75
Total for MAJOR GROUP 55	$55,187.41	$1,103.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$65.47	$1.31
Other	$17.37	$0.34
Total for MAJOR GROUP 56	$82.84	$1.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,572.04	$31.44
Total for MAJOR GROUP 57	$1,572.04	$31.44
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		
5943 Stationery Stores	$1,351.73	$27.04
5961 Catalog and Mail-Order Houses	$571.00	$11.42
5963 Direct Selling Establishments	$691.50	$13.83
5999 Miscellaneous Retail Stores, NEC	$604.51	$12.09
Other	$205.00	$4.10
Total for MAJOR GROUP 59	$3,423.74	$68.48
Total for DIVISION G	$92,752.29	$1,855.03
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,227.79	$24.55
Total for MAJOR GROUP 73	$1,227.79	$24.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Doland - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$8,707.16	$174.14

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$2,557.90	$41.26
C	Construction	$5,092.43	$101.85
D	Manufacturing	$2,720.57	$56.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,686.33	$833.74
F	Wholesale Trade	$6,426.53	$128.52
G	Retail Trade	$92,752.29	$1,855.03
I	Services	$8,707.16	$174.14
	Other	$197.00	$3.94
	Total for Doland - General	$160,140.21	$3,195.42

Doland Recap

A	Agriculture, Forestry, And Fishing	$2,557.90	$41.26
C	Construction	$5,092.43	$101.85
D	Manufacturing	$2,720.57	$56.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,686.33	$833.74
F	Wholesale Trade	$6,426.53	$128.52
G	Retail Trade	$92,752.29	$1,855.03
I	Services	$8,707.16	$174.14
	Other	$197.00	$3.94
	Total for Doland	$160,140.21	$3,195.42

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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.

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	$5,248.11	$236.16
Total for MAJOR GROUP 45	$5,248.11	$236.16
Total for DIVISION E	$19,456.51	$875.54
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	$106,701.31	$4,801.55
5521 Motor Vehicle Dealers	$14,606.84	$657.31
Total for MAJOR GROUP 55	$121,308.15	$5,458.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$123,898.50	$5,575.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$6,224.23	$280.09
Total for MAJOR GROUP 70	$6,224.23	$280.09
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	$1,943,918.53	$87,476.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,946,465.53	$87,590.95
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	$1,959,322.06	$88,169.49

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,456.51	$875.54
G	Retail Trade	$123,898.50	$5,575.43
I	Services	$1,959,322.06	$88,169.49
	Other	$5,380.00	$242.10
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,108,057.07	$94,862.56

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

Returns Filed: June 2009

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,456.51	$875.54
G	Retail Trade	$123,898.50	$5,575.43
I	Services	$1,959,322.06	$88,169.49
	Other	$5,380.00	$242.10
	Total for DOR - Motor Vehicle Leasing	$2,108,057.07	$94,862.56

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.
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	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	$367.27	$3.67
Other	$846.02	$8.46
Total for MAJOR GROUP 27	$1,213.29	$12.13
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	($3,950.46)	($39.51)
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	$2,514.07	$25.14
4813 Telephone Communications, Except Radiotelephone	$2,724.74	$27.24
Other	$5,055.97	$50.56
Total for MAJOR GROUP 48	$10,294.78	$102.94
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	$27,979.81	$279.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,696.29	$56.96
Total for MAJOR GROUP 50	$5,696.29	$56.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,058.59	$150.57
Total for MAJOR GROUP 51	$15,058.59	$150.57
Total for DIVISION F	$20,754.88	$207.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,010.30	$180.10
Total for MAJOR GROUP 52	$18,010.30	$180.10
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	$20,307.82	$203.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,024.31	$210.23
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		
5651 Family Clothing Stores	$89.40	$0.89
Other	$322.75	$3.22

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$412.15	$4.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,322.76	$53.23
Total for MAJOR GROUP 57	$5,322.76	$53.23
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	$689.38	$6.90
5961 Catalog and Mail-Order Houses	$1,076.75	$10.77
5963 Direct Selling Establishments	$1,644.50	$16.45
5999 Miscellaneous Retail Stores, NEC	$2,348.47	$23.50
Other	$8,606.44	$86.06
Total for MAJOR GROUP 59	$14,365.54	$143.68
Total for DIVISION G	$444,446.86	$4,444.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,239.87	$12.40
Total for MAJOR GROUP 60	$1,239.87	$12.40
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	$6,080.47	$60.81
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	$448.40	$4.48
7389 Miscellaneous Business Services	$824.91	$8.25
Other	$5,370.35	$53.71
Total for MAJOR GROUP 73	$6,643.66	$66.44
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		
7841 Video Tape Rental	$8,445.32	$84.45
Total for MAJOR GROUP 78	$8,445.32	$84.45
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	$80,796.00	$807.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$80,846.16	$808.46

Dupree - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$103,001.09	$1,030.02

Dupree - General Recap

D	Manufacturing	($3,950.46)	($39.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,979.81	$279.79
F	Wholesale Trade	$20,754.88	$207.53
G	Retail Trade	$444,446.86	$4,444.47
H	Finance, Insurance, And Real Estate	$6,080.47	$60.81
I	Services	$103,001.09	$1,030.02
	Other	$38.72	$0.39
	Total for Dupree - General	$598,351.37	$5,983.50

Dupree Recap

D	Manufacturing	($3,950.46)	($39.51)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,979.81	$279.79
F	Wholesale Trade	$20,754.88	$207.53
G	Retail Trade	$444,446.86	$4,444.47
H	Finance, Insurance, And Real Estate	$6,080.47	$60.81
I	Services	$103,001.09	$1,030.02
	Other	$38.72	$0.39
	Total for Dupree	$598,351.37	$5,983.50

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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: 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	$160.68	$1.61
Other	$503.45	$5.04
Total for MAJOR GROUP 27	$664.13	$6.65
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	$2,717.12	$27.18
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	$292.52	$2.92
4813 Telephone Communications, Except Radiotelephone	$4,640.48	$46.40
4841 Cable and Other Pay Television Services	$3,033.00	$30.33
Total for MAJOR GROUP 48	$7,966.00	$79.65
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	$16,127.88	$161.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$685.16	$6.86
Total for MAJOR GROUP 50	$685.16	$6.86
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	$1,276.30	$12.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,094.25	$480.94
Total for MAJOR GROUP 52	$48,094.25	$480.94
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: 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

Eden - 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			
5961 Catalog and Mail-Order Houses		$555.20	$5.55
Other		$2,265.65	$22.66
	Total for MAJOR GROUP 59	$2,820.85	$28.21
	Total for DIVISION G	$90,615.37	$906.15
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
	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		$376.62	$3.76
	Total for MAJOR GROUP 73	$376.62	$3.76
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	$822.11	$8.22

Eden - General Recap

D	Manufacturing	$2,717.12	$27.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,127.88	$161.27
F	Wholesale Trade	$1,276.30	$12.78
G	Retail Trade	$90,615.37	$906.15
I	Services	$822.11	$8.22
	Other	$32.00	$0.32
	Total for Eden - General	$111,590.78	$1,115.92

Eden Recap

D	Manufacturing	$2,717.12	$27.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,127.88	$161.27
F	Wholesale Trade	$1,276.30	$12.78
G	Retail Trade	$90,615.37	$906.15
I	Services	$822.11	$8.22
	Other	$32.00	$0.32
	Total for Eden	$111,590.78	$1,115.92

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.

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: 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	$2,264.68	$45.29
Total for MAJOR GROUP 17	$2,264.68	$45.29
Total for DIVISION C	$2,264.68	$45.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$989.21	$19.79
Total for MAJOR GROUP 20	$989.21	$19.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,409.95	$128.20
Total for MAJOR GROUP 27	$6,409.95	$128.20
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
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	$8,593.66	$171.88
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	$5,368.33	$107.36
4813 Telephone Communications, Except Radiotelephone	$39,068.13	$781.36
Other	$9,204.12	$184.08
Total for MAJOR GROUP 48	$53,640.58	$1,072.80
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	$106,927.38	$2,138.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$532.00	$10.64
5045 Computers and Computer Peripheral Equipment and Software	$1,945.30	$38.91
Other	$6,536.73	$130.74
Total for MAJOR GROUP 50	$9,014.03	$180.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,056.78	$41.13
Total for MAJOR GROUP 51	$2,056.78	$41.13

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,070.81	$221.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,341.82	$66.84
5251 Hardware Stores	$3,600.07	$72.00
Total for MAJOR GROUP 52	$6,941.89	$138.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,572.85	$31.46
Total for MAJOR GROUP 53	$1,572.85	$31.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,866.46	$3,617.32
5499 Miscellaneous Food Stores	$316.42	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,290.54	$3,625.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,317.13	$566.34
Other	$10,073.93	$201.48
Total for MAJOR GROUP 55	$38,391.06	$767.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$360.30	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$538.63	$10.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,787.93	$155.76
Total for MAJOR GROUP 57	$7,787.93	$155.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,170.94	$1,003.41
Total for MAJOR GROUP 58	$50,170.94	$1,003.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$816.89	$16.34
5961 Catalog and Mail-Order Houses	$2,757.76	$55.15
5963 Direct Selling Establishments	$6,534.28	$130.69
5999 Miscellaneous Retail Stores, NEC	$73,816.23	$1,476.34
Other	$48,885.35	$977.71
Total for MAJOR GROUP 59	$132,810.51	$2,656.23
Total for DIVISION G	$419,504.35	$8,390.11
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	$5,360.26	$107.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,656.73	$113.14
Total for DIVISION H	$6,160.72	$123.22
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

Edgemont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$13,338.97	$266.79
Total for MAJOR GROUP 72	$13,338.97	$266.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$16,669.00	$333.38
7389 Miscellaneous Business Services	$2,881.42	$57.63
Other	$2,989.22	$59.80
Total for MAJOR GROUP 73	$22,539.64	$450.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,508.07	$150.16
Total for MAJOR GROUP 75	$7,508.07	$150.16
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: 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	$3,253.30	$65.07
Other	$2,356.62	$47.13
Total for MAJOR GROUP 87	$5,609.92	$112.20
Total for DIVISION I	$68,917.49	$1,378.39

Edgemont - General Recap

C	Construction	$2,264.68	$45.29
D	Manufacturing	$8,593.66	$171.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,927.38	$2,138.53
F	Wholesale Trade	$11,070.81	$221.42
G	Retail Trade	$419,504.35	$8,390.11
H	Finance, Insurance, And Real Estate	$6,160.72	$123.22
I	Services	$68,917.49	$1,378.39
	Other	$69,901.73	$1,398.03
	Total for Edgemont - General	$693,340.82	$13,866.87

Edgemont - 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		
Other	$50,170.94	$501.71
Total for MAJOR GROUP 58	$50,170.94	$501.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$114,140.65	$1,141.40
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
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$114,140.65	$1,141.40
	Other	$8,849.98	$88.50
	Total for Edgemont - Gross Receipts	$122,990.63	$1,229.90

Edgemont Recap

C	Construction	$2,264.68	$45.29
D	Manufacturing	$8,593.66	$171.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,927.38	$2,138.53
F	Wholesale Trade	$11,070.81	$221.42
G	Retail Trade	$533,645.00	$9,531.51
H	Finance, Insurance, And Real Estate	$6,160.72	$123.22
I	Services	$68,917.49	$1,378.39
	Other	$78,751.71	$1,486.53
	Total for Edgemont	$816,331.45	$15,096.77

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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.

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	$327.32	$6.54
Total for MAJOR GROUP 27	$327.32	$6.54
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	$242.82	$4.85
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	$7,647.37	$152.95
4813 Telephone Communications, Except Radiotelephone	$3,751.08	$75.02
4841 Cable and Other Pay Television Services	$6,184.36	$123.69
Total for MAJOR GROUP 48	$17,582.81	$351.66
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	$26,415.13	$528.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,028.81	$40.57
Total for MAJOR GROUP 50	$2,028.81	$40.57
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	$2,615.91	$52.31
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: 58 Eating And Drinking Places		

Egan - 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	$275.93	$5.52
Other	$1,043.47	$20.86
Total for MAJOR GROUP 59	$1,319.40	$26.38
Total for DIVISION G	$750.38	$15.01
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	$660.48	$13.21
Other	$4,415.78	$88.32
Total for MAJOR GROUP 73	$5,076.26	$101.53
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	$798.51	$15.97
Total for MAJOR GROUP 87	$798.51	$15.97
Total for DIVISION I	$6,312.74	$126.26

Egan - General Recap

D	Manufacturing	$242.82	$4.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,415.13	$528.31
F	Wholesale Trade	$2,615.91	$52.31
G	Retail Trade	$750.38	$15.01
I	Services	$6,312.74	$126.26
	Other	$44.68	$0.89
	Total for Egan - General	$36,381.66	$727.63

Egan Recap

D	Manufacturing	$242.82	$4.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,415.13	$528.31
F	Wholesale Trade	$2,615.91	$52.31
G	Retail Trade	$750.38	$15.01
I	Services	$6,312.74	$126.26
	Other	$44.68	$0.89
	Total for Egan	$36,381.66	$727.63

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,718.49	$634.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,023.49	$700.46
Total for DIVISION A	$35,023.49	$700.46
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	$4,607.01	$92.15
1731 Electrical Work	$3,325.33	$66.51
1751 Carpentry Work	$6,425.29	$128.50
Other	$32,777.07	$655.55
Total for MAJOR GROUP 17	$47,134.70	$942.71
Total for DIVISION C	$47,134.70	$942.71
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: 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	$7,846.90	$156.94
2752 Commercial Printing, Lithographic	$1,122.37	$22.45
Other	$3,096.95	$61.94
Total for MAJOR GROUP 27	$12,066.22	$241.33
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		
3273 Ready-Mixed Concrete	$37,093.98	$741.88
Total for MAJOR GROUP 32	$37,093.98	$741.88
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$60,731.10	$1,214.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,928.31	$378.57
Total for MAJOR GROUP 42	$18,928.31	$378.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,898.30	$1,557.97
4813 Telephone Communications, Except Radiotelephone	$19,023.84	$380.47
4841 Cable and Other Pay Television Services	$70,461.17	$1,409.22
Other	$1,394.27	$27.89
Total for MAJOR GROUP 48	$168,777.58	$3,375.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,609.09	$2,872.18
Total for MAJOR GROUP 49	$143,609.09	$2,872.18
Total for DIVISION E	$331,314.98	$6,626.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,207.24	$44.15
5045 Computers and Computer Peripheral Equipment and Software	$3,701.62	$74.03
5046 Commercial Equipment, NEC	$1,998.24	$39.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$916.56	$18.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,934.50	$498.69
5074 Plumbing and Heating Equipment and Supplies	$9,445.35	$188.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,510.21	$150.20
5085 Industrial Supplies	$922.03	$18.44
5087 Service Establishment Equipment and Supplies	$2,583.65	$51.68
Other	$17,806.97	$356.13
Total for MAJOR GROUP 50	$72,026.37	$1,440.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$972.91	$19.46
Other	$11,037.57	$220.77
Total for MAJOR GROUP 51	$12,010.48	$240.23
Total for DIVISION F	$84,036.85	$1,680.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,762.68	$2,095.26
5251 Hardware Stores	$17,317.41	$346.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,370.09	$2,447.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,822.85	$216.46
Total for MAJOR GROUP 53	$10,822.85	$216.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,599.20	$5,191.98
5499 Miscellaneous Food Stores	$1,662.43	$33.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,423.15	$5,228.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,543.97	$50.88
Other	$66,351.55	$1,327.03
Total for MAJOR GROUP 55	$68,895.52	$1,377.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.23	$8.88
5651 Family Clothing Stores	$2,406.03	$48.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,026.23	$60.51

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,033.22	$600.66
5722 Household Appliance Stores	$7,736.50	$154.73
5734 Computer and Computer Software Stores	$3,683.80	$73.68
Other	$5,794.55	$115.88
Total for MAJOR GROUP 57	$47,248.07	$944.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,624.43	$2,512.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,901.56	$3,498.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$543.42	$10.87
5943 Stationery Stores	$1,346.13	$26.92
5961 Catalog and Mail-Order Houses	$7,067.67	$141.35
5963 Direct Selling Establishments	$4,667.04	$93.34
5999 Miscellaneous Retail Stores, NEC	$32,621.33	$652.44
Other	$28,766.97	$575.34
Total for MAJOR GROUP 59	$75,012.56	$1,500.26
Total for DIVISION G	$763,700.03	$15,273.97
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: 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	$35,407.73	$708.15
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	$3,786.12	$75.73
7231 Beauty Shops	$6,226.76	$124.54
Other	$21,002.33	$420.05
Total for MAJOR GROUP 72	$31,015.21	$620.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$689.59	$13.79
7342 Disinfecting and Pest Control Services	$2,585.77	$51.71
7349 Building Cleaning and Maintenance Services, NEC	$9,055.57	$181.12
7359 Equipment Rental and Leasing, NEC	$8,647.31	$172.96
7372 Prepackaged Software	$2,440.83	$48.82
7375 Information Retrieval Services	$4,946.53	$98.93
7389 Miscellaneous Business Services	$10,067.10	$201.35
Other	$9,350.25	$187.00
Total for MAJOR GROUP 73	$47,782.95	$955.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$29,943.94	$598.88
Total for MAJOR GROUP 75	$29,943.94	$598.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,811.21	$76.22
Other	$6,924.93	$138.50
Total for MAJOR GROUP 76	$10,736.14	$214.72
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	$7,991.68	$159.83
Total for MAJOR GROUP 79	$7,991.68	$159.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,557.17	$291.15
Total for MAJOR GROUP 81	$14,557.17	$291.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,870.41	$137.41
8721 Accounting, Auditing, and Bookkeeping Services	$87,841.01	$1,756.82
8742 Management Consulting Services	$2,861.59	$57.23
Other	$660.63	$13.21
Total for MAJOR GROUP 87	$98,233.64	$1,964.67
Total for DIVISION I	$254,425.06	$5,088.54

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$35,023.49	$700.46
C	Construction	$47,134.70	$942.71
D	Manufacturing	$60,731.10	$1,214.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,314.98	$6,626.30
F	Wholesale Trade	$84,036.85	$1,680.75
G	Retail Trade	$763,700.03	$15,273.97
H	Finance, Insurance, And Real Estate	$35,407.73	$708.15
I	Services	$254,425.06	$5,088.54
	Other	$179.16	$3.58
	Total for Elk Point - General	$1,611,953.10	$32,239.09

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$35,023.49	$700.46
C	Construction	$47,134.70	$942.71
D	Manufacturing	$60,731.10	$1,214.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,314.98	$6,626.30
F	Wholesale Trade	$84,036.85	$1,680.75
G	Retail Trade	$763,700.03	$15,273.97
H	Finance, Insurance, And Real Estate	$35,407.73	$708.15
I	Services	$254,425.06	$5,088.54
	Other	$179.16	$3.58
	Total for Elk Point	$1,611,953.10	$32,239.09

Taxable	Tax Due

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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
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	$1,188.71	$23.77
2752 Commercial Printing, Lithographic	$366.98	$7.34
Other	$867.19	$17.34
Total for MAJOR GROUP 27	$2,422.88	$48.45
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	$5,564.54	$111.29
Total for MAJOR GROUP 35	$5,564.54	$111.29
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	$14,029.20	$280.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$116,064.40	$2,321.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$115,473.90	$2,309.48
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	$11,879.53	$237.60
4813 Telephone Communications, Except Radiotelephone	$34,863.22	$697.25
Other	$4,523.86	$90.47
Total for MAJOR GROUP 48	$51,266.61	$1,025.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,975.36	$799.51
Total for MAJOR GROUP 49	$39,975.36	$799.51
Total for DIVISION E	$207,902.62	$4,158.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,898.40	$37.97
5045 Computers and Computer Peripheral Equipment and Software	$894.97	$17.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305,116.91	$6,102.34
5074 Plumbing and Heating Equipment and Supplies	$5,501.59	$110.03
5082 Construction and Mining Machinery and Equipment	$8,094.48	$161.89
5087 Service Establishment Equipment and Supplies	$305.43	$6.11
Other	$18,357.64	$367.15

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$340,169.42	$6,803.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$679.79	$13.60
Other	$3,081.61	$61.63
Total for MAJOR GROUP 51	$3,761.40	$75.23
Total for DIVISION F	$343,930.82	$6,878.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,401.82	$1,128.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,181.82	$1,223.64
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		
5531 Auto and Home Supply Stores	$35,116.45	$702.33
Total for MAJOR GROUP 55	$35,116.45	$702.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.00	$15.26
5651 Family Clothing Stores	$254.17	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,062.67	$21.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$10,106.15	$202.12
Other	$4,225.58	$84.51
Total for MAJOR GROUP 57	$14,331.73	$286.63
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		
5942 Book Stores	$446.00	$8.92
5943 Stationery Stores	$4,437.18	$88.74
5961 Catalog and Mail-Order Houses	$2,306.37	$46.13
5963 Direct Selling Establishments	$7,185.99	$143.72
5999 Miscellaneous Retail Stores, NEC	$10,863.19	$217.27
Other	$38,232.74	$764.65
Total for MAJOR GROUP 59	$63,471.47	$1,269.43
Total for DIVISION G	$200,913.57	$4,018.27
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		
6159 Miscellaneous Business Credit Institutions	$7,052.02	$141.04
Other	$2,135.12	$42.70
Total for MAJOR GROUP 61	$9,187.14	$183.74
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	$11,596.01	$231.92
DIVISION: I Services		

Elkton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,762.38	$135.25
Total for MAJOR GROUP 72	$6,762.38	$135.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,625.88	$492.52
7372 Prepackaged Software	$2,101.22	$42.02
7375 Information Retrieval Services	$2,472.00	$49.44
7379 Computer Related Services, NEC	$3,451.10	$69.02
7389 Miscellaneous Business Services	$1,407.78	$28.16
Other	$748.73	$14.98
Total for MAJOR GROUP 73	$34,806.71	$696.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$559.78	$11.19
Total for MAJOR GROUP 76	$559.78	$11.19
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		
8721 Accounting, Auditing, and Bookkeeping Services	$6,803.91	$136.08
Other	$2,276.97	$45.54
Total for MAJOR GROUP 87	$9,080.88	$181.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,958.41	$1,039.17

Elkton - General Recap

D	Manufacturing	$14,029.20	$280.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,902.62	$4,158.05
F	Wholesale Trade	$343,930.82	$6,878.62
G	Retail Trade	$200,913.57	$4,018.27
H	Finance, Insurance, And Real Estate	$11,596.01	$231.92
I	Services	$51,958.41	$1,039.17
	Other	$2,203.00	$44.06
	Total for Elkton - General	$832,533.63	$16,650.66

Elkton Recap

D	Manufacturing	$14,029.20	$280.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,902.62	$4,158.05
F	Wholesale Trade	$343,930.82	$6,878.62
G	Retail Trade	$200,913.57	$4,018.27
H	Finance, Insurance, And Real Estate	$11,596.01	$231.92
I	Services	$51,958.41	$1,039.17
	Other	$2,203.00	$44.06
	Total for Elkton	$832,533.63	$16,650.66

Taxable	Tax Due

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.

Emery - 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: 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	$4,842.75	$96.86
Total for MAJOR GROUP 27	$4,842.75	$96.86
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	$8,777.75	$175.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,991.39	$1,079.82
4813 Telephone Communications, Except Radiotelephone	$22,198.70	$443.98
4841 Cable and Other Pay Television Services	$7,982.00	$159.64
Other	$4,397.49	$87.95
Total for MAJOR GROUP 48	$88,569.58	$1,771.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,492.50	$529.85
Total for MAJOR GROUP 49	$26,492.50	$529.85
Total for DIVISION E	$115,062.08	$2,301.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$973.83	$19.48
5045 Computers and Computer Peripheral Equipment and Software	$492.60	$9.85
Other	$79,055.16	$1,581.10
Total for MAJOR GROUP 50	$80,521.59	$1,610.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,281.27	$105.62
Other	$1,646.36	$32.92
Total for MAJOR GROUP 51	$6,927.63	$138.54
Total for DIVISION F	$87,449.22	$1,748.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,161.71	$303.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,687.17	$313.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,971.28	$59.42
Total for MAJOR GROUP 53	$2,971.28	$59.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,124.42	$22.49
Other	$73,507.23	$1,470.15

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$74,631.65	$1,492.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$263.65	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$593.05	$11.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$177.27	$3.54
Total for MAJOR GROUP 56	$177.27	$3.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,021.88	$80.44
Total for MAJOR GROUP 57	$4,021.88	$80.44
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	$2,855.43	$57.11
5963 Direct Selling Establishments	$3,943.03	$78.86
5999 Miscellaneous Retail Stores, NEC	$11,689.12	$233.77
Other	$13,626.63	$272.52
Total for MAJOR GROUP 59	$32,114.21	$642.26
Total for DIVISION G	$147,030.19	$2,940.57
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	$557.42	$11.15
Total for MAJOR GROUP 61	$557.42	$11.15
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	$1,015.27	$20.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,645.51	$252.91
Total for MAJOR GROUP 72	$12,645.51	$252.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,118.92	$42.38
7372 Prepackaged Software	$1,333.67	$26.67
7375 Information Retrieval Services	$601.98	$12.04
7389 Miscellaneous Business Services	$788.08	$15.76
Other	$583.92	$11.68
Total for MAJOR GROUP 73	$5,426.57	$108.53
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

Emery - General *continued...*

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

	Taxable	Tax Due
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		
8742 Management Consulting Services	$1,453.71	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,002.21	$60.05
Total for DIVISION I	$33,994.90	$679.90

Emery - General Recap

D	Manufacturing	$8,777.75	$175.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,062.08	$2,301.24
F	Wholesale Trade	$87,449.22	$1,748.97
G	Retail Trade	$147,030.19	$2,940.57
H	Finance, Insurance, And Real Estate	$1,015.27	$20.31
I	Services	$33,994.90	$679.90
	Other	$182.75	$3.66
	Total for Emery - General	$393,512.16	$7,870.21

Emery Recap

D	Manufacturing	$8,777.75	$175.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,062.08	$2,301.24
F	Wholesale Trade	$87,449.22	$1,748.97
G	Retail Trade	$147,030.19	$2,940.57
H	Finance, Insurance, And Real Estate	$1,015.27	$20.31
I	Services	$33,994.90	$679.90
	Other	$182.75	$3.66
	Total for Emery	$393,512.16	$7,870.21

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Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$629.04	$6.30
Total for MAJOR GROUP 17	$629.04	$6.30
Total for DIVISION C	$629.04	$6.30
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	$2,849.73	$28.50
2752 Commercial Printing, Lithographic	$51.12	$0.51
Other	$1,036.57	$10.36
Total for MAJOR GROUP 27	$3,937.42	$39.37
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	$4,593.71	$45.93
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: 48 Communications		
4812 Radiotelephone Communications	$12,734.73	$127.35
4813 Telephone Communications, Except Radiotelephone	$28,890.49	$288.90
Other	$9,161.85	$91.62
Total for MAJOR GROUP 48	$50,787.07	$507.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$33,907.18	$339.07
Other	N/A	N/A
Total for MAJOR GROUP 49	$41,763.35	$417.63
Total for DIVISION E	$96,239.28	$962.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,394.05	$53.94
5087 Service Establishment Equipment and Supplies	$379.37	$3.80
Other	$33,200.30	$332.01
Total for MAJOR GROUP 50	$38,973.72	$389.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$500.66	$5.01
Other	$4,475.14	$44.75
Total for MAJOR GROUP 51	$4,975.80	$49.76
Total for DIVISION F	$43,949.52	$439.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,169.48	$311.70

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,231.02	$312.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$691.21	$6.91
Total for MAJOR GROUP 53	$691.21	$6.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,999.97	$20.01
Other	$48,404.42	$484.05
Total for MAJOR GROUP 54	$50,404.39	$504.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$123,169.11	$1,231.69
Other	$214.91	$2.14
Total for MAJOR GROUP 55	$123,384.02	$1,233.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152.40	$1.52
5651 Family Clothing Stores	($396.31)	($3.97)
Other	$140.62	$1.40
Total for MAJOR GROUP 56	($103.29)	($1.05)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,219.79	$22.20
5734 Computer and Computer Software Stores	$1,405.00	$14.05
Other	$3,012.15	$30.13
Total for MAJOR GROUP 57	$6,636.94	$66.38
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	$4,055.71	$40.56
5961 Catalog and Mail-Order Houses	$3,511.23	$35.12
5963 Direct Selling Establishments	$8,654.21	$86.55
5999 Miscellaneous Retail Stores, NEC	$1,072.47	$10.73
Other	$506.56	$5.07
Total for MAJOR GROUP 59	$17,800.18	$178.03
Total for DIVISION G	$270,832.76	$2,708.37
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	$4,010.15	$40.11
Total for MAJOR GROUP 61	$4,010.15	$40.11
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	$4,380.15	$43.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$965.51	$9.65
7231 Beauty Shops	$5,332.38	$53.32
Other	$14,480.89	$144.81
Total for MAJOR GROUP 72	$20,778.78	$207.78
MAJOR GROUP: 73 Business Services		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$7,134.97	$71.35
7372 Prepackaged Software	$2,641.50	$26.42
7375 Information Retrieval Services	$321.80	$3.22
7389 Miscellaneous Business Services	$443.94	$4.44
Other	$8,064.02	$80.64
Total for MAJOR GROUP 73	$18,606.23	$186.07
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	$8,460.02	$84.59
Total for MAJOR GROUP 80	$8,460.02	$84.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,354.04	$73.54
Total for MAJOR GROUP 87	$7,354.04	$73.54
Total for DIVISION I	$64,036.68	$640.36

Estelline - General Recap

C	Construction	$629.04	$6.30
D	Manufacturing	$4,593.71	$45.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,239.28	$962.39
F	Wholesale Trade	$43,949.52	$439.51
G	Retail Trade	$270,832.76	$2,708.37
H	Finance, Insurance, And Real Estate	$4,380.15	$43.81
I	Services	$64,036.68	$640.36
	Total for Estelline - General	$484,661.14	$4,846.67

Estelline Recap

C	Construction	$629.04	$6.30
D	Manufacturing	$4,593.71	$45.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,239.28	$962.39
F	Wholesale Trade	$43,949.52	$439.51
G	Retail Trade	$270,832.76	$2,708.37
H	Finance, Insurance, And Real Estate	$4,380.15	$43.81
I	Services	$64,036.68	$640.36
	Total for Estelline	$484,661.14	$4,846.67

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.

Ethan - 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	$37,653.15	$753.07
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: 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		
Other	$1,903.00	$38.06
Total for MAJOR GROUP 27	$1,903.00	$38.06
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
Total for DIVISION D	$3,229.99	$64.60
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	$2,210.87	$44.22
4813 Telephone Communications, Except Radiotelephone	$13,784.13	$275.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,693.50	$353.87
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	$35,680.44	$713.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,731.60	$194.64
Total for MAJOR GROUP 50	$9,731.60	$194.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,558.61	$251.18
Total for MAJOR GROUP 51	$12,558.61	$251.18
Total for DIVISION F	$22,290.21	$445.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,609.00	$92.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,497.78	$889.95
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	$361.99	$7.24
5651 Family Clothing Stores	$92.66	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$463.65	$9.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,968.65	$39.37
Total for MAJOR GROUP 57	$1,968.65	$39.37
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	$928.75	$18.57
5963 Direct Selling Establishments	$1,073.50	$21.47
5999 Miscellaneous Retail Stores, NEC	$2,200.68	$44.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,126.32	$322.53
Total for DIVISION G	$118,561.54	$2,371.23
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		
7217 Carpet and Upholstery Cleaning	$1,097.44	$21.95
Other	$633.81	$12.67
Total for MAJOR GROUP 72	$1,731.25	$34.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$949.50	$18.99
Other	$2,571.66	$51.43
Total for MAJOR GROUP 73	$3,521.16	$70.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Ethan - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,240.93	$24.82
	Total for MAJOR GROUP 87	$1,240.93	$24.82
	Total for DIVISION I	$6,587.04	$131.73

Ethan - General Recap

C	Construction	$37,653.15	$753.07
D	Manufacturing	$3,229.99	$64.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,680.44	$713.60
F	Wholesale Trade	$22,290.21	$445.82
G	Retail Trade	$118,561.54	$2,371.23
I	Services	$6,587.04	$131.73
	Other	$449.43	$8.99
	Total for Ethan - General	$224,451.80	$4,489.04

Ethan Recap

C	Construction	$37,653.15	$753.07
D	Manufacturing	$3,229.99	$64.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,680.44	$713.60
F	Wholesale Trade	$22,290.21	$445.82
G	Retail Trade	$118,561.54	$2,371.23
I	Services	$6,587.04	$131.73
	Other	$449.43	$8.99
	Total for Ethan	$224,451.80	$4,489.04

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.

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		
1711 Plumbing, Heating, and Air-Conditioning	$6,938.34	$138.77
Other	$3,594.97	$71.90
Total for MAJOR GROUP 17	$10,533.31	$210.67
Total for DIVISION C	$10,533.31	$210.67
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: 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	$2,142.93	$42.86
2759 Commercial Printing, NEC	$307.96	$6.16
Other	$1,363.14	$27.26
Total for MAJOR GROUP 27	$3,814.03	$76.28
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: 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	$43,997.31	$879.95
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	$16,802.46	$336.05
4813 Telephone Communications, Except Radiotelephone	$52,897.33	$1,057.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,517.79	$1,430.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,518.45	$1,110.37
Total for MAJOR GROUP 49	$55,518.45	$1,110.37
Total for DIVISION E	$127,066.24	$2,541.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,725.63	$34.51

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,867.16	$57.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,789.19	$35.79
5087 Service Establishment Equipment and Supplies	$1,766.25	$35.32
Other	$8,859.90	$177.20
Total for MAJOR GROUP 50	$17,008.13	$340.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,811.52	$1,136.24
Total for MAJOR GROUP 51	$56,811.52	$1,136.24
Total for DIVISION F	$73,819.65	$1,476.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$565.75	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,811.17	$576.21
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		
Other	$203,452.78	$4,069.06
Total for MAJOR GROUP 54	$203,452.78	$4,069.06
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	$1,677.14	$33.54
Total for MAJOR GROUP 56	$1,677.14	$33.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,029.94	$240.60
5722 Household Appliance Stores	$43,549.47	$870.99
5734 Computer and Computer Software Stores	$23,945.80	$478.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$79,727.96	$1,594.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,064.43	$181.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,105.57	$822.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$981.58	$19.63
5961 Catalog and Mail-Order Houses	$4,742.40	$94.85
5963 Direct Selling Establishments	$9,257.85	$185.16
5999 Miscellaneous Retail Stores, NEC	$15,818.53	$316.37
Other	$63,046.65	$1,260.94
Total for MAJOR GROUP 59	$93,847.01	$1,876.95
Total for DIVISION G	$451,961.89	$9,039.25
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		
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		

Eureka - 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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$60,192.21	$1,203.84
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	$14,044.36	$280.88
Total for MAJOR GROUP 72	$14,044.36	$280.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,884.43	$137.68
7372 Prepackaged Software	$5,890.48	$117.81
7389 Miscellaneous Business Services	$1,416.42	$28.32
Other	$3,270.05	$65.40
Total for MAJOR GROUP 73	$17,461.38	$349.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,764.33	$175.29
8742 Management Consulting Services	$678.19	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,123.03	$202.46
Total for DIVISION I	$125,576.25	$2,511.50

Eureka - General Recap

C	Construction	$10,533.31	$210.67
D	Manufacturing	$43,997.31	$879.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,066.24	$2,541.31
F	Wholesale Trade	$73,819.65	$1,476.40
G	Retail Trade	$451,961.89	$9,039.25
H	Finance, Insurance, And Real Estate	$60,192.21	$1,203.84
I	Services	$125,576.25	$2,511.50
	Other	$28,660.17	$573.20
	Total for Eureka - General	$921,807.03	$18,436.12

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

Returns Filed: June 2009

Eureka Recap

		Taxable	Tax Due
C	Construction	$10,533.31	$210.67
D	Manufacturing	$43,997.31	$879.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,066.24	$2,541.31
F	Wholesale Trade	$73,819.65	$1,476.40
G	Retail Trade	$451,961.89	$9,039.25
H	Finance, Insurance, And Real Estate	$60,192.21	$1,203.84
I	Services	$125,576.25	$2,511.50
	Other	$28,660.17	$573.20
	Total for Eureka	$921,807.03	$18,436.12

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$175,665.53	$3,513.31
Total for MAJOR GROUP 07	$175,665.53	$3,513.31
Total for DIVISION A	$175,665.53	$3,513.31
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	$650.32	$13.01
2752 Commercial Printing, Lithographic	$1,383.02	$27.66
Other	$515.80	$10.32
Total for MAJOR GROUP 27	$2,549.14	$50.99
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	$230.68	$4.62
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	$787.60	$15.75
4813 Telephone Communications, Except Radiotelephone	$2,971.37	$59.42
4841 Cable and Other Pay Television Services	$11,730.50	$234.61
Total for MAJOR GROUP 48	$15,489.47	$309.78
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	$67,583.14	$1,351.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.99	$9.30
5045 Computers and Computer Peripheral Equipment and Software	$666.31	$13.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,844.00	$336.88
Other	$38,953.46	$779.06
Total for MAJOR GROUP 50	$56,928.76	$1,138.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,529.20	$30.58
Total for MAJOR GROUP 51	$1,529.20	$30.58
Total for DIVISION F	$58,457.96	$1,169.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,189.77	$1,023.79
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$56,013.27	$1,120.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,853.65	$37.07
Total for MAJOR GROUP 53	$1,853.65	$37.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,858.19	$4,717.16
5499 Miscellaneous Food Stores	$1,766.40	$35.32
Total for MAJOR GROUP 54	$237,624.59	$4,752.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,424.38	$1,468.49
Total for MAJOR GROUP 55	$73,424.38	$1,468.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$312.85	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,789.62	$255.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,689.05	$73.78
Other	$348.06	$6.96
Total for MAJOR GROUP 57	$4,037.11	$80.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,881.82	$1,077.63
Total for MAJOR GROUP 58	$53,881.82	$1,077.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$687.16	$13.74
5961 Catalog and Mail-Order Houses	$2,763.21	$55.25
5963 Direct Selling Establishments	$4,087.61	$81.74
5999 Miscellaneous Retail Stores, NEC	$1,294.59	$25.90
Other	$40,324.20	$806.48
Total for MAJOR GROUP 59	$49,156.77	$983.11
Total for DIVISION G	$488,781.21	$9,775.57
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: 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	$1,013.49	$20.27
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	$772.50	$15.45
7389 Miscellaneous Business Services	$328.74	$6.58
Other	$8,660.43	$173.21

Faith - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$9,761.67	$195.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$7,811.50	$156.23
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,202.85	$164.06
	Total for DIVISION I	$105,991.64	$2,119.85

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$175,665.53	$3,513.31
D	Manufacturing	$230.68	$4.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,583.14	$1,351.65
F	Wholesale Trade	$58,457.96	$1,169.15
G	Retail Trade	$488,781.21	$9,775.57
H	Finance, Insurance, And Real Estate	$1,013.49	$20.27
I	Services	$105,991.64	$2,119.85
	Other	$212.39	$4.25
	Total for Faith - General	$897,936.04	$17,958.67

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		$53,881.82	$538.82
	Total for MAJOR GROUP 58	$53,881.82	$538.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$18,651.32	$186.51
	Total for MAJOR GROUP 59	$18,651.32	$186.51
	Total for DIVISION G	$90,651.78	$906.52

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

Faith - Gross Receipts ***continued...***

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

Faith - Gross Receipts Recap

G	Retail Trade	$90,651.78	$906.52
	Other	$51,936.25	$519.36
	Total for Faith - Gross Receipts	$142,588.03	$1,425.88

Faith Recap

A	Agriculture, Forestry, And Fishing	$175,665.53	$3,513.31
D	Manufacturing	$230.68	$4.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,583.14	$1,351.65
F	Wholesale Trade	$58,457.96	$1,169.15
G	Retail Trade	$579,432.99	$10,682.09
H	Finance, Insurance, And Real Estate	$1,013.49	$20.27
I	Services	$105,991.64	$2,119.85
	Other	$52,148.64	$523.61
	Total for Faith	$1,040,524.07	$19,384.55

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$75,126.42	$1,502.54
Total for MAJOR GROUP 07	$75,126.42	$1,502.54
Total for DIVISION A	$75,126.42	$1,502.54
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		
1731 Electrical Work	$2,344.94	$46.90
Other	$13,370.76	$267.41
Total for MAJOR GROUP 17	$15,715.70	$314.31
Total for DIVISION C	$21,185.70	$423.71
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	$7,620.96	$152.42
2741 Miscellaneous Publishing	$308.92	$6.18
Other	$1,257.95	$25.16
Total for MAJOR GROUP 27	$9,187.83	$183.76
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: 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	$16,508.96	$330.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($21,136.17)	($422.73)
Total for MAJOR GROUP 42	($21,136.17)	($422.73)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,296.93	$245.94
4813 Telephone Communications, Except Radiotelephone	$33,965.41	$679.31
4841 Cable and Other Pay Television Services	$7,398.15	$147.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,790.47	$1,075.81
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	$93,519.83	$1,870.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,242.49	$124.85
5045 Computers and Computer Peripheral Equipment and Software	$1,518.00	$30.36
5046 Commercial Equipment, NEC	$4,969.18	$99.38

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,085.67	$101.71
5084 Industrial Machinery and Equipment	$6,011.10	$120.23
Other	$43,066.26	$861.33
Total for MAJOR GROUP 50	$66,892.70	$1,337.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$77,645.12	$1,552.90
Other	$23,299.10	$465.99
Total for MAJOR GROUP 51	$100,944.22	$2,018.89
Total for DIVISION F	$167,836.92	$3,356.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,451.04	$529.03
5251 Hardware Stores	$29,014.76	$580.30
Total for MAJOR GROUP 52	$55,465.80	$1,109.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$814.06	$16.28
Total for MAJOR GROUP 53	$814.06	$16.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,243.73	$3,164.87
5499 Miscellaneous Food Stores	$913.95	$18.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,035.00	$3,200.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,082.44	$801.65
Other	$137,213.58	$2,744.28
Total for MAJOR GROUP 55	$177,296.02	$3,545.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.49	$5.89
5651 Family Clothing Stores	$1,550.39	$31.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,889.88	$37.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,816.69	$156.33
5734 Computer and Computer Software Stores	$4,606.89	$92.14
Other	$82,201.16	$1,644.02
Total for MAJOR GROUP 57	$94,624.74	$1,892.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,615.58	$912.31
Total for MAJOR GROUP 58	$45,615.58	$912.31
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$825.71	$16.51
5943 Stationery Stores	$1,588.18	$31.77
5961 Catalog and Mail-Order Houses	$2,897.50	$57.95
5963 Direct Selling Establishments	$4,638.71	$92.78
5999 Miscellaneous Retail Stores, NEC	$5,158.36	$103.17
Other	$34,147.50	$682.95
Total for MAJOR GROUP 59	$49,255.96	$985.13
Total for DIVISION G	$584,997.04	$11,699.97
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

Faulkton - 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
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	$7,356.38	$147.12
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	$7,333.44	$146.67
Other	$18,940.68	$378.82
Total for MAJOR GROUP 72	$26,274.12	$525.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,335.00	$66.70
7372 Prepackaged Software	$2,179.83	$43.60
7375 Information Retrieval Services	$739.00	$14.78
7389 Miscellaneous Business Services	$809.12	$16.20
Other	$1,883.40	$37.66
Total for MAJOR GROUP 73	$8,946.35	$178.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$938.58	$18.77
Total for MAJOR GROUP 75	$938.58	$18.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,497.37	$129.95
Total for MAJOR GROUP 76	$6,497.37	$129.95
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: 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	$7,466.47	$149.33
Other	$1,966.05	$39.32
Total for MAJOR GROUP 87	$9,432.52	$188.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,431.73	$1,408.65

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

Returns Filed: June 2009

Faulkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$75,126.42	$1,502.54
C	Construction	$21,185.70	$423.71
D	Manufacturing	$16,508.96	$330.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,519.83	$1,870.39
F	Wholesale Trade	$167,836.92	$3,356.75
G	Retail Trade	$584,997.04	$11,699.97
H	Finance, Insurance, And Real Estate	$7,356.38	$147.12
I	Services	$70,431.73	$1,408.65
	Total for Faulkton - General	$1,036,962.98	$20,739.31

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$75,126.42	$1,502.54
C	Construction	$21,185.70	$423.71
D	Manufacturing	$16,508.96	$330.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,519.83	$1,870.39
F	Wholesale Trade	$167,836.92	$3,356.75
G	Retail Trade	$584,997.04	$11,699.97
H	Finance, Insurance, And Real Estate	$7,356.38	$147.12
I	Services	$70,431.73	$1,408.65
	Total for Faulkton	$1,036,962.98	$20,739.31

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	$6,602.83	$132.06
Other	$18,293.31	$365.86
Total for MAJOR GROUP 07	$24,896.14	$497.92
Total for DIVISION A	$24,896.14	$497.92
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	$15,922.49	$318.45
1799 Special Trade Contractors, NEC	$56,993.76	$1,139.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$74,334.40	$1,486.70
Total for DIVISION C	$284,257.93	$5,685.17
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	$3,999.65	$79.99
2752 Commercial Printing, Lithographic	$3,018.20	$60.36
Other	$453.58	$9.07
Total for MAJOR GROUP 27	$7,471.43	$149.42
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: 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	$25,684.74	$513.69
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,334.61	$2,226.70
4813 Telephone Communications, Except Radiotelephone	$21,724.86	$434.49
4841 Cable and Other Pay Television Services	$89,201.44	$1,784.03

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	$222,578.73	$4,451.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,068.33	$2,221.37
Total for MAJOR GROUP 49	$111,068.33	$2,221.37
Total for DIVISION E	$347,212.21	$6,944.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,791.72	$75.84
5045 Computers and Computer Peripheral Equipment and Software	$2,175.25	$43.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,243.85	$84.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,555.69	$251.12
5074 Plumbing and Heating Equipment and Supplies	$6,755.75	$135.12
5082 Construction and Mining Machinery and Equipment	$17,632.84	$352.65
5084 Industrial Machinery and Equipment	$6,135.74	$122.71
5085 Industrial Supplies	$2,240.19	$44.80
5087 Service Establishment Equipment and Supplies	$1,365.77	$27.32
Other	$23,143.67	$462.87
Total for MAJOR GROUP 50	$80,040.47	$1,600.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,230.71	$24.61
5141 Groceries, General Line	$8,645.23	$172.90
5149 Groceries and Related Products, NEC	$1,298.78	$25.98
Other	$8,602.08	$172.04
Total for MAJOR GROUP 51	$19,776.80	$395.53
Total for DIVISION F	$99,817.27	$1,996.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,766.19	$3,475.32
5251 Hardware Stores	$1,141.91	$22.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,316.10	$3,546.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$155,203.00	$3,104.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$216,396.22	$4,327.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,728.42	$4,754.57
5499 Miscellaneous Food Stores	$1,064.96	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,837.55	$5,196.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$963.50	$19.27
5531 Auto and Home Supply Stores	$69,931.59	$1,398.64
5541 Gasoline Service Station	$176,725.07	$3,534.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$247,910.66	$4,958.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,141.68	$22.83
5651 Family Clothing Stores	$1,140.81	$22.82
5699 Miscellaneous Apparel and Accessory Stores	$338.00	$6.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,642.92	$52.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,225.94	$124.52
5719 Miscellaneous Homefurnishings Stores	$1,281.36	$25.63

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$406.17	$8.12
5734 Computer and Computer Software Stores		$1,796.30	$35.93
Other		$2,188.60	$43.77
	Total for MAJOR GROUP 57	$11,898.37	$237.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$130,566.80	$2,611.34
5813 Drinking Places		$27,356.26	$547.12
	Total for MAJOR GROUP 58	$157,923.06	$3,158.46
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$2,317.78	$46.35
5961 Catalog and Mail-Order Houses		$8,716.15	$174.33
5962 Automatic Merchandise Machine Operators		$1,449.21	$28.99
5963 Direct Selling Establishments		$13,941.34	$278.83
5999 Miscellaneous Retail Stores, NEC		$27,701.21	$554.03
Other		$56,670.74	$1,133.42
	Total for MAJOR GROUP 59	$110,796.43	$2,215.95
	Total for DIVISION G	$1,184,721.31	$23,694.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$501.44	$10.03
	Total for MAJOR GROUP 60	$501.44	$10.03
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		$12,294.50	$245.89
	Total for MAJOR GROUP 65	$12,294.50	$245.89
	Total for DIVISION H	$15,298.59	$305.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,078.31	$21.57
7218 Industrial Launderers		$2,776.27	$55.52
7221 Photographic Studios, Portrait		$5,660.95	$113.22
7231 Beauty Shops		$20,951.39	$419.02
7299 Miscellaneous Personal Services, NEC		$5,822.26	$116.45
Other		$28,244.35	$564.88
	Total for MAJOR GROUP 72	$64,533.53	$1,290.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,192.43	$43.85
7349 Building Cleaning and Maintenance Services, NEC		$2,214.37	$44.29
7359 Equipment Rental and Leasing, NEC		$995.32	$19.92
7371 Computer Programming Services		$3,277.83	$65.56
7372 Prepackaged Software		$1,411.00	$28.22
7375 Information Retrieval Services		$1,461.14	$29.22
7379 Computer Related Services, NEC		$784.90	$15.70
7382 Security Systems Services		$903.31	$18.07
7389 Miscellaneous Business Services		$8,754.53	$175.10
Other		$3,547.96	$70.96
	Total for MAJOR GROUP 73	$25,542.79	$510.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$63,503.15	$1,270.06
Other	$7,767.25	$155.35
Total for MAJOR GROUP 75	$71,270.40	$1,425.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,105.91	$42.12
7699 Repair Shops and Related Services, NEC	$714.90	$14.30
Other	$17,399.00	$347.98
Total for MAJOR GROUP 76	$20,219.81	$404.40
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	$2,312.63	$46.26
8721 Accounting, Auditing, and Bookkeeping Services	$20,425.93	$408.52
8742 Management Consulting Services	$455.47	$9.11
Other	$1,248.00	$24.96
Total for MAJOR GROUP 87	$24,442.03	$488.85
Total for DIVISION I	$240,179.88	$4,803.63

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$24,896.14	$497.92
C	Construction	$284,257.93	$5,685.17
D	Manufacturing	$25,684.74	$513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,212.21	$6,944.26
F	Wholesale Trade	$99,817.27	$1,996.34
G	Retail Trade	$1,184,721.31	$23,694.45
H	Finance, Insurance, And Real Estate	$15,298.59	$305.97
I	Services	$240,179.88	$4,803.63
	Total for Flandreau - General	$2,222,068.07	$44,441.43

Flandreau - 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		
5541 Gasoline Service Station	$61,647.47	$616.47
Total for MAJOR GROUP 55	$61,647.47	$616.47
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	$130,498.80	$1,304.99
5813 Drinking Places	$27,631.26	$276.32
Total for MAJOR GROUP 58	$158,130.06	$1,581.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,587.14	$295.87
Total for MAJOR GROUP 59	$29,587.14	$295.87

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$251,191.05	$2,511.91

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

Flandreau - Gross Receipts Recap

G	Retail Trade	$251,191.05	$2,511.91
	Other	$83.00	$0.83
	Total for Flandreau - Gross Receipts	$251,274.05	$2,512.74

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$24,896.14	$497.92
C	Construction	$284,257.93	$5,685.17
D	Manufacturing	$25,684.74	$513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,212.21	$6,944.26
F	Wholesale Trade	$99,817.27	$1,996.34
G	Retail Trade	$1,435,912.36	$26,206.36
H	Finance, Insurance, And Real Estate	$15,298.59	$305.97
I	Services	$240,179.88	$4,803.63
	Other	$83.00	$0.83
	Total for Flandreau	$2,473,342.12	$46,954.17

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.

Florence - 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	$691.45	$13.82
Other	$181.60	$3.63
Total for MAJOR GROUP 27	$873.05	$17.45
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	$2,735.42	$54.70
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	$4,323.77	$86.48
4813 Telephone Communications, Except Radiotelephone	$16,896.03	$337.92
4841 Cable and Other Pay Television Services	$660.41	$13.21
Total for MAJOR GROUP 48	$21,880.21	$437.61
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	$39,391.91	$787.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,991.65	$459.83
Total for MAJOR GROUP 50	$22,991.65	$459.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,306.58	$46.13
Total for MAJOR GROUP 51	$2,306.58	$46.13
Total for DIVISION F	$25,298.23	$505.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,415.73	$48.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,590.73	$91.81
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	$3,861.83	$77.24
Other	$215.98	$4.31

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$4,077.81	$81.55
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: 56 Apparel And Accessory Stores		
Other	$163.98	$3.28
Total for MAJOR GROUP 56	$163.98	$3.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,222.16	$24.45
Total for MAJOR GROUP 57	$1,222.16	$24.45
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		
5943 Stationery Stores	$663.99	$13.29
5961 Catalog and Mail-Order Houses	$1,180.50	$23.61
5963 Direct Selling Establishments	$2,323.50	$46.47
5999 Miscellaneous Retail Stores, NEC	($208.29)	($4.17)
Other	$104.89	$2.10
Total for MAJOR GROUP 59	$4,064.59	$81.30
Total for DIVISION G	$67,008.43	$1,340.18
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	$296.50	$5.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,680.85	$153.62
Total for MAJOR GROUP 72	$7,680.85	$153.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$699.00	$13.98
7375 Information Retrieval Services	$961.19	$19.22
7389 Miscellaneous Business Services	$1,417.16	$28.34
Other	$1,729.69	$34.60
Total for MAJOR GROUP 73	$4,807.04	$96.14
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	$84.21	$1.68
Total for MAJOR GROUP 87	$84.21	$1.68

Florence - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$16,731.62	$334.63

Florence - General Recap

D	Manufacturing	$2,735.42	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,391.91	$787.84
F	Wholesale Trade	$25,298.23	$505.96
G	Retail Trade	$67,008.43	$1,340.18
H	Finance, Insurance, And Real Estate	$296.50	$5.93
I	Services	$16,731.62	$334.63
	Other	$399.25	$7.99
	Total for Florence - General	$151,861.36	$3,037.23

Florence Recap

D	Manufacturing	$2,735.42	$54.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,391.91	$787.84
F	Wholesale Trade	$25,298.23	$505.96
G	Retail Trade	$67,008.43	$1,340.18
H	Finance, Insurance, And Real Estate	$296.50	$5.93
I	Services	$16,731.62	$334.63
	Other	$399.25	$7.99
	Total for Florence	$151,861.36	$3,037.23

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.
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: -- 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		
0782 Lawn and Garden Services	$18,384.44	$367.69
0783 Ornamental Shrub and Tree Services	$2,361.00	$47.22
Other	$185,821.59	$3,716.42
Total for MAJOR GROUP 07	$206,567.03	$4,131.33
Total for DIVISION A	$206,567.03	$4,131.33
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	$4,596.10	$91.91
1731 Electrical Work	$13,446.54	$268.94
Other	$28,753.98	$575.08
Total for MAJOR GROUP 17	$46,796.62	$935.93
Total for DIVISION C	$194,088.24	$3,881.76
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	$1,142.60	$22.84
2741 Miscellaneous Publishing	($183.23)	($3.66)
2752 Commercial Printing, Lithographic	$7,656.36	$153.12
2759 Commercial Printing, NEC	$494.22	$9.88
Other	$3,442.30	$68.85
Total for MAJOR GROUP 27	$12,552.25	$251.03
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	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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,753.56	$55.07
Total for MAJOR GROUP 35	$2,753.56	$55.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,357.17)	($27.14)
Total for MAJOR GROUP 36	($1,357.17)	($27.14)
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	$55,341.90	$1,106.83
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	$59,251.36	$1,185.02
4813 Telephone Communications, Except Radiotelephone	$20,430.37	$408.60
4841 Cable and Other Pay Television Services	$92,918.83	$1,858.38
Other	$471.83	$9.43
Total for MAJOR GROUP 48	$173,072.39	$3,461.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$369,662.45	$7,393.25
Total for MAJOR GROUP 49	$369,662.45	$7,393.25
Total for DIVISION E	$558,750.34	$11,174.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($12,014.28)	($240.29)
5032 Brick, Stone, and Related Construction Materials	$10,365.49	$207.31
5044 Office Equipment	$911.08	$18.22
5045 Computers and Computer Peripheral Equipment and Software	$769.62	$15.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,335.95	$26.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,386.28	$127.73
5074 Plumbing and Heating Equipment and Supplies	$8,066.38	$161.33
5082 Construction and Mining Machinery and Equipment	$4,615.46	$92.31
5084 Industrial Machinery and Equipment	$28,101.02	$562.01
5087 Service Establishment Equipment and Supplies	$2,182.47	$43.65
Other	$12,701.24	$254.03
Total for MAJOR GROUP 50	$63,420.71	$1,268.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,641.01	$292.81
Other	$6,959.54	$139.19
Total for MAJOR GROUP 51	$21,600.55	$432.00
Total for DIVISION F	$85,021.26	$1,700.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,540.21	$5,210.79
5251 Hardware Stores	$29,528.93	$590.58
Other	N/A	N/A

Fort Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$298,065.07	$5,961.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,722.16	$34.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,953.34	$519.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$558,733.73	$11,174.67
5499 Miscellaneous Food Stores	$1,335.35	$26.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$560,103.17	$11,202.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$211,424.89	$4,228.52
Other	$188,281.24	$3,765.62
Total for MAJOR GROUP 55	$399,706.13	$7,994.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.15	$26.26
5651 Family Clothing Stores	$1,391.73	$27.83
Other	$322.46	$6.45
Total for MAJOR GROUP 56	$3,027.34	$60.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,163.81	$403.28
5719 Miscellaneous Homefurnishings Stores	$1,686.49	$33.73
5722 Household Appliance Stores	$13,958.96	$279.18
5734 Computer and Computer Software Stores	$3,714.95	$74.30
Other	$10,736.56	$214.73
Total for MAJOR GROUP 57	$50,260.77	$1,005.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$323,543.05	$6,470.87
5813 Drinking Places	$48,828.44	$976.57
Total for MAJOR GROUP 58	$372,371.49	$7,447.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$79,861.34	$1,597.22
5942 Book Stores	$292.36	$5.85
5943 Stationery Stores	$4,844.51	$96.89
5961 Catalog and Mail-Order Houses	$11,706.11	$234.11
5963 Direct Selling Establishments	$18,804.67	$376.10
5999 Miscellaneous Retail Stores, NEC	$211,233.04	$4,224.65
Other	$61,970.23	$1,239.40
Total for MAJOR GROUP 59	$388,712.26	$7,774.22
Total for DIVISION G	$2,098,199.57	$41,963.97

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: 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	$16,047.73	$320.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,397.73	$707.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Fort Pierre - 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	$50,326.52	$1,006.53

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,916.29	$5,398.32
Total for MAJOR GROUP 70	$269,916.29	$5,398.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,730.56	$114.61
7231 Beauty Shops	$13,150.89	$263.02
Other	$7,422.89	$148.46
Total for MAJOR GROUP 72	$26,304.34	$526.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,954.50	$79.09
7349 Building Cleaning and Maintenance Services, NEC	$7,262.27	$145.24
7359 Equipment Rental and Leasing, NEC	$66,011.80	$1,320.25
7372 Prepackaged Software	$2,622.73	$52.45
7375 Information Retrieval Services	$5,071.14	$101.42
7379 Computer Related Services, NEC	$8,673.92	$173.47
7382 Security Systems Services	$146.66	$2.94
7389 Miscellaneous Business Services	$18,370.13	$367.40
Other	$2,126.06	$42.53
Total for MAJOR GROUP 73	$114,239.21	$2,284.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$52,113.07	$1,042.26
7538 General Automotive Repair Shops	$6,157.74	$123.16
Other	$17,881.23	$357.63
Total for MAJOR GROUP 75	$76,152.04	$1,523.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,191.08	$163.82
Other	$11,763.84	$235.27
Total for MAJOR GROUP 76	$19,954.92	$399.09
MAJOR GROUP: 78 Motion Pictures		
Other	$1,601.10	$32.03
Total for MAJOR GROUP 78	$1,601.10	$32.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,765.45	$1,095.31
Total for MAJOR GROUP 79	$54,765.45	$1,095.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,457.04	$609.14
Total for MAJOR GROUP 81	$30,457.04	$609.14
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	$7,338.25	$146.76
8721 Accounting, Auditing, and Bookkeeping Services	$36,551.48	$731.04
8742 Management Consulting Services	$14,704.08	$294.08
Other	$9,528.74	$190.57
Total for MAJOR GROUP 87	$68,122.55	$1,362.45
Total for DIVISION I	$712,744.44	$14,254.90

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

Returns Filed: June 2009

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$206,567.03	$4,131.33
C	Construction	$194,088.24	$3,881.76
D	Manufacturing	$55,341.90	$1,106.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,750.34	$11,174.99
F	Wholesale Trade	$85,021.26	$1,700.41
G	Retail Trade	$2,098,199.57	$41,963.97
H	Finance, Insurance, And Real Estate	$50,326.52	$1,006.53
I	Services	$712,744.44	$14,254.90
	Other	$988.25	$19.77
	Total for Fort Pierre - General	$3,962,027.55	$79,240.49

Fort Pierre - Gross Receipts

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: 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		$174,015.88	$1,740.16
	Total for MAJOR GROUP 54	$174,015.88	$1,740.16
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		$201,380.98	$2,013.80
5813 Drinking Places		$48,093.27	$480.94
	Total for MAJOR GROUP 58	$249,474.25	$2,494.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,689.38	$206.89
	Total for MAJOR GROUP 59	$20,689.38	$206.89
	Total for DIVISION G	$450,574.51	$4,505.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$251,859.24	$2,518.59
	Total for MAJOR GROUP 70	$251,859.24	$2,518.59
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
	Total for DIVISION I	$285,841.49	$2,858.42

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

Returns Filed: June 2009

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$450,574.51	$4,505.74
I	Services	$285,841.49	$2,858.42
	Other	$1,509.86	$15.10
	Total for Fort Pierre - Gross Receipts	$737,925.86	$7,379.26

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$206,567.03	$4,131.33
C	Construction	$194,088.24	$3,881.76
D	Manufacturing	$55,341.90	$1,106.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,750.34	$11,174.99
F	Wholesale Trade	$85,021.26	$1,700.41
G	Retail Trade	$2,548,774.08	$46,469.71
H	Finance, Insurance, And Real Estate	$50,326.52	$1,006.53
I	Services	$998,585.93	$17,113.32
	Other	$2,498.11	$34.87
	Total for Fort Pierre	$4,699,953.41	$86,619.75

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.

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: 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: 27 Printing, Publishing, And Allied Industries		
Other	$507.81	$5.09
Total for MAJOR GROUP 27	$507.81	$5.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,851.24	$188.51
Total for MAJOR GROUP 28	$18,851.24	$188.51
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	$20,686.89	$206.88
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	$2,729.86	$27.30
4813 Telephone Communications, Except Radiotelephone	$10,254.76	$102.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,643.62	$146.44
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	$31,468.24	$314.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,099.50	$11.00
Total for MAJOR GROUP 50	$1,099.50	$11.00
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	$1,403.21	$14.04
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	$3,135.93	$31.36

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,485.89	$294.86
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		
5621 Women's Clothing Stores	$255.40	$2.55
5651 Family Clothing Stores	$1,218.49	$12.18
Total for MAJOR GROUP 56	$1,473.89	$14.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,548.58	$25.48
Total for MAJOR GROUP 57	$2,548.58	$25.48
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	$1,392.35	$13.92
5961 Catalog and Mail-Order Houses	$703.90	$7.04
5963 Direct Selling Establishments	$2,984.62	$29.85
5999 Miscellaneous Retail Stores, NEC	$1,533.20	$15.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,346.63	$63.47
Total for DIVISION G	$88,616.31	$886.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$300.25	$3.00
Total for MAJOR GROUP 72	$300.25	$3.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($119.80)	($1.20)
Other	$24,145.92	$241.46
Total for MAJOR GROUP 73	$24,026.12	$240.26
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		
8742 Management Consulting Services	$386.45	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$402.25	$4.02
Total for DIVISION I	$28,951.97	$289.51

Frederick - General Recap

D	Manufacturing	$20,686.89	$206.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,468.24	$314.69
F	Wholesale Trade	$1,403.21	$14.04
G	Retail Trade	$88,616.31	$886.15
I	Services	$28,951.97	$289.51
	Other	$5,723.00	$57.23
	Total for Frederick - General	$176,849.62	$1,768.50

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

Returns Filed: June 2009

Frederick Recap

		Taxable	Tax Due
D	Manufacturing	$20,686.89	$206.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,468.24	$314.69
F	Wholesale Trade	$1,403.21	$14.04
G	Retail Trade	$88,616.31	$886.15
I	Services	$28,951.97	$289.51
	Other	$5,723.00	$57.23
	Total for Frederick	$176,849.62	$1,768.50

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: 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	$62,572.13	$1,251.44
Total for MAJOR GROUP 07	$62,572.13	$1,251.44
Total for DIVISION A	$62,644.13	$1,252.88
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	$18,163.35	$363.27
1731 Electrical Work	$5,213.45	$104.27
1751 Carpentry Work	$44,074.61	$881.49
Other	$9,292.06	$185.85
Total for MAJOR GROUP 17	$76,743.47	$1,534.88
Total for DIVISION C	$76,743.47	$1,534.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,240.00	$44.80
Total for MAJOR GROUP 20	$2,240.00	$44.80
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	$4,426.32	$88.53
2752 Commercial Printing, Lithographic	$1,707.09	$34.13
2759 Commercial Printing, NEC	$10,549.05	$210.98
Other	$5,167.77	$103.36
Total for MAJOR GROUP 27	$21,850.23	$437.00
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		
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$31,094.55	$621.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,072.64	$61.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,859.64	$77.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,007.59	$880.15
4813 Telephone Communications, Except Radiotelephone	$69,615.53	$1,392.30
4841 Cable and Other Pay Television Services	$8,141.68	$162.83
4899 Communications Services, NEC	$654.76	$13.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$122,445.10	$2,448.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,974.97	$3,299.50
Total for MAJOR GROUP 49	$164,974.97	$3,299.50
Total for DIVISION E	$291,279.71	$5,825.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,852.04	$117.04
5045 Computers and Computer Peripheral Equipment and Software	$5,347.15	$106.94
5046 Commercial Equipment, NEC	$8,057.26	$161.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,170.03	$103.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,854.42	$1,197.09
5074 Plumbing and Heating Equipment and Supplies	$3,978.06	$79.56
5082 Construction and Mining Machinery and Equipment	$63,324.99	$1,266.50
5084 Industrial Machinery and Equipment	$3,511.94	$70.24
5087 Service Establishment Equipment and Supplies	$4,052.06	$81.04
Other	$1,156,114.48	$23,122.30
Total for MAJOR GROUP 50	$1,315,262.43	$26,305.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,367.91	$167.36
Other	$4,373.84	$87.48
Total for MAJOR GROUP 51	$12,741.75	$254.84
Total for DIVISION F	$1,328,004.18	$26,560.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,368.99	$4,707.39
Other	$5,971.54	$119.42
Total for MAJOR GROUP 52	$241,340.53	$4,826.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$66,651.70	$1,333.04
Total for MAJOR GROUP 53	$66,651.70	$1,333.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,376.72	$5,427.55
5499 Miscellaneous Food Stores	$427.08	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$409,491.60	$8,189.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,662.94	$353.26
5541 Gasoline Service Station	$79,547.67	$1,590.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,683.11	$1,953.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$33.00	$0.66
5621 Women's Clothing Stores	$355.67	$7.11

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,087.82	$21.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,533.49	$30.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$929.60	$18.59
5722 Household Appliance Stores	$20,944.91	$418.90
5734 Computer and Computer Software Stores	$13,750.18	$275.00
Other	$63,246.66	$1,264.93
Total for MAJOR GROUP 57	$98,871.35	$1,977.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,918.64	$1,778.38
Total for MAJOR GROUP 58	$88,918.64	$1,778.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$16,170.36	$323.41
5943 Stationery Stores	$1,545.67	$30.90
5961 Catalog and Mail-Order Houses	$6,224.44	$124.49
5963 Direct Selling Establishments	$6,417.60	$128.35
5999 Miscellaneous Retail Stores, NEC	$17,665.28	$353.32
Other	$54,989.64	$1,099.78
Total for MAJOR GROUP 59	$103,012.99	$2,060.25
Total for DIVISION G	$1,107,503.41	$22,150.07
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	$602.19	$12.04
Total for MAJOR GROUP 61	$602.19	$12.04
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	$5,528.94	$110.58
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	$2,204.16	$44.09
7231 Beauty Shops	$13,077.71	$261.56
Other	$20,692.90	$413.86
Total for MAJOR GROUP 72	$35,974.77	$719.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$69,618.89	$1,392.37
7372 Prepackaged Software	$2,594.55	$51.89
7375 Information Retrieval Services	$817.83	$16.36
7389 Miscellaneous Business Services	$1,335.99	$26.72
Other	$3,078.19	$61.55
Total for MAJOR GROUP 73	$77,445.45	$1,548.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$79,167.28	$1,583.35
Other	$68,823.38	$1,376.48
Total for MAJOR GROUP 75	$147,990.66	$2,959.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,772.28	$135.44
Total for MAJOR GROUP 76	$6,772.28	$135.44
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	$42,368.35	$847.36
Total for MAJOR GROUP 80	$42,368.35	$847.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,436.40	$608.73
Total for MAJOR GROUP 81	$30,436.40	$608.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$565.87	$11.31
Total for MAJOR GROUP 82	$565.87	$11.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,363.00	$87.26
8742 Management Consulting Services	$4,115.33	$82.31
Other	$27,719.05	$554.39
Total for MAJOR GROUP 87	$36,197.38	$723.96
Total for DIVISION I	$397,174.07	$7,943.49

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$62,644.13	$1,252.88
C	Construction	$76,743.47	$1,534.88
D	Manufacturing	$31,094.55	$621.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,279.71	$5,825.57
F	Wholesale Trade	$1,328,004.18	$26,560.11
G	Retail Trade	$1,107,503.41	$22,150.07
H	Finance, Insurance, And Real Estate	$5,528.94	$110.58
I	Services	$397,174.07	$7,943.49
	Other	$140,159.25	$2,803.19
	Total for Freeman - General	$3,440,131.71	$68,802.66

Freeman Recap

A	Agriculture, Forestry, And Fishing	$62,644.13	$1,252.88
C	Construction	$76,743.47	$1,534.88
D	Manufacturing	$31,094.55	$621.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,279.71	$5,825.57
F	Wholesale Trade	$1,328,004.18	$26,560.11
G	Retail Trade	$1,107,503.41	$22,150.07
H	Finance, Insurance, And Real Estate	$5,528.94	$110.58
I	Services	$397,174.07	$7,943.49
	Other	$140,159.25	$2,803.19
	Total for Freeman	$3,440,131.71	$68,802.66

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,882.50	$157.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,482.50	$209.65
Total for DIVISION A	$10,482.50	$209.65
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	$26,669.32	$533.38
Other	$4,714.03	$94.28
Total for MAJOR GROUP 17	$31,383.35	$627.66
Total for DIVISION C	$31,404.43	$628.08
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	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	$4,148.58	$82.97
Other	$4,452.07	$89.03
Total for MAJOR GROUP 27	$8,600.65	$172.00
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		
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	$240.83	$4.82
Total for MAJOR GROUP 35	$240.83	$4.82
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	$18,897.39	$377.95
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	$2,634.69	$52.69
Total for MAJOR GROUP 42	$2,634.69	$52.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,079.78	$881.60
4813 Telephone Communications, Except Radiotelephone	$81,725.44	$1,634.51

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$27,114.30	$542.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,497.52	$3,109.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,903.33	$878.07
Total for MAJOR GROUP 49	$43,903.33	$878.07
Total for DIVISION E	$202,716.80	$4,054.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,813.00	$136.26
5044 Office Equipment	$5,092.20	$101.84
5045 Computers and Computer Peripheral Equipment and Software	$1,372.29	$27.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,933.97	$1,038.68
5065 Electronic Parts and Equipment, NEC	$1,885.99	$37.72
5074 Plumbing and Heating Equipment and Supplies	$9,880.09	$197.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,687.88	$693.75
5084 Industrial Machinery and Equipment	$932.65	$18.65
Other	$12,603.98	$252.07
Total for MAJOR GROUP 50	$125,202.05	$2,504.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,704.13	$34.08
5149 Groceries and Related Products, NEC	$1,860.79	$37.21
5191 Farm Supplies	$7,201.63	$144.03
Other	$2,962.40	$59.25
Total for MAJOR GROUP 51	$13,728.95	$274.57
Total for DIVISION F	$138,931.00	$2,778.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,877.34	$2,837.55
5251 Hardware Stores	$15,891.20	$317.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,230.20	$3,184.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,283.28	$45.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,607.23	$112.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,225.93	$3,684.52
5499 Miscellaneous Food Stores	$1,681.59	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,952.81	$3,719.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,428.65	$188.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,585.22	$191.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.34	$17.48
5651 Family Clothing Stores	$2,354.52	$47.09
Other	$155.93	$3.12
Total for MAJOR GROUP 56	$3,384.79	$67.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,760.22	$215.20
5722 Household Appliance Stores	$1,809.71	$36.20
5734 Computer and Computer Software Stores	$12,655.89	$253.11
Other	$1,639.56	$32.80
Total for MAJOR GROUP 57	$26,865.38	$537.31

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$39,663.24	$793.26
	Total for MAJOR GROUP 58	$39,663.24	$793.26
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,266.11	$25.32
5943 Stationery Stores		$283.73	$5.67
5947 Gift, Novelty, and Souvenir Shops		$1,040.69	$20.81
5961 Catalog and Mail-Order Houses		$5,219.55	$104.39
5963 Direct Selling Establishments		$10,197.51	$203.95
5992 Florists		$590.00	$11.80
5999 Miscellaneous Retail Stores, NEC		$133,117.77	$2,662.35
Other		$975.62	$19.51
	Total for MAJOR GROUP 59	$152,690.98	$3,053.80
	Total for DIVISION G	$582,979.85	$11,659.56
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		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	$2,934.70	$58.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,686.15	$33.73
7218 Industrial Launderers		$1,197.65	$23.95
Other		$11,521.05	$230.42
	Total for MAJOR GROUP 72	$14,404.85	$288.10
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$699.63	$13.99
7342 Disinfecting and Pest Control Services		$756.75	$15.14
7349 Building Cleaning and Maintenance Services, NEC		$1,170.36	$23.41
7359 Equipment Rental and Leasing, NEC		$12,483.07	$249.66
7372 Prepackaged Software		$1,728.00	$34.56
7375 Information Retrieval Services		$602.36	$12.05
7389 Miscellaneous Business Services		$1,998.75	$39.98
Other		$5,018.84	$100.38
	Total for MAJOR GROUP 73	$24,457.76	$489.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$394.39	$7.89
Other		$46,781.40	$935.63
	Total for MAJOR GROUP 75	$47,175.79	$943.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$419.73	$8.40
Other		N/A	N/A
	Total for MAJOR GROUP 76	$863.73	$17.28
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			

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$185,851.24	$3,717.02
8742 Management Consulting Services	$1,832.21	$36.65
Other	$3,942.33	$78.85
Total for MAJOR GROUP 87	$191,625.78	$3,832.52
Total for DIVISION I	$285,322.99	$5,706.50

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$10,482.50	$209.65
C	Construction	$31,404.43	$628.08
D	Manufacturing	$18,897.39	$377.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,716.80	$4,054.35
F	Wholesale Trade	$138,931.00	$2,778.60
G	Retail Trade	$582,979.85	$11,659.56
H	Finance, Insurance, And Real Estate	$2,934.70	$58.70
I	Services	$285,322.99	$5,706.50
	Total for Garretson - General	$1,273,669.66	$25,473.39

Garretson - Gross Receipts

	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: 58 Eating And Drinking Places		
Other	$38,531.87	$385.32
Total for MAJOR GROUP 58	$38,531.87	$385.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$67,916.64	$679.17
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	$67,916.64	$679.17
	Other	$4,470.60	$44.71
	Total for Garretson - Gross Receipts	$72,387.24	$723.88

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

Returns Filed: June 2009

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,482.50	$209.65
C	Construction	$31,404.43	$628.08
D	Manufacturing	$18,897.39	$377.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,716.80	$4,054.35
F	Wholesale Trade	$138,931.00	$2,778.60
G	Retail Trade	$650,896.49	$12,338.73
H	Finance, Insurance, And Real Estate	$2,934.70	$58.70
I	Services	$285,322.99	$5,706.50
	Other	$4,470.60	$44.71
	Total for Garretson	$1,346,056.90	$26,197.27

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.

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: 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	$832.13	$8.32
Other	$344.81	$3.45
Total for MAJOR GROUP 27	$1,176.94	$11.77
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	$885.94	$8.86
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	$6,546.48	$65.46
4813 Telephone Communications, Except Radiotelephone	$18,828.89	$188.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,205.37	$322.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,792.00	$127.92
Total for MAJOR GROUP 49	$12,792.00	$127.92
Total for DIVISION E	$50,704.10	$507.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$673.05	$6.73
5045 Computers and Computer Peripheral Equipment and Software	$298.78	$2.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,146.89	$181.47
Other	$22,860.35	$228.60
Total for MAJOR GROUP 50	$41,979.07	$419.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,314.88	$43.15
Other	$1,179.42	$11.80
Total for MAJOR GROUP 51	$5,494.30	$54.95
Total for DIVISION F	$47,473.37	$474.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,831.81	$1,998.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$200,805.35	$2,008.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Gary - 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	$32,974.58	$329.74
Total for MAJOR GROUP 54	$32,974.58	$329.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,891.90	$458.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,544.70	$435.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.50	$5.58
Other	$279.90	$2.80
Total for MAJOR GROUP 56	$837.40	$8.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$44,593.39	$445.94
Total for MAJOR GROUP 57	$44,593.39	$445.94
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	$1,407.73	$14.09
5963 Direct Selling Establishments	$2,238.50	$22.38
5999 Miscellaneous Retail Stores, NEC	$1,470.97	$14.71
Other	$42,283.21	$422.84
Total for MAJOR GROUP 59	$47,400.41	$474.02
Total for DIVISION G	$401,270.37	$4,012.73
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	$1,200.53	$12.01
Total for MAJOR GROUP 72	$1,200.53	$12.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$852.80	$8.53
7389 Miscellaneous Business Services	$3,122.92	$31.23
Other	$2,966.95	$29.67
Total for MAJOR GROUP 73	$6,942.67	$69.43
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	$35,696.10	$356.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,431.10	$364.31
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

Gary - General *continued...*

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

		Taxable	Tax Due
	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		$593.46	$5.93
	Total for MAJOR GROUP 87	$593.46	$5.93
	Total for DIVISION I	$140,451.09	$1,404.52

Gary - General Recap

D	Manufacturing	$885.94	$8.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,704.10	$507.04
F	Wholesale Trade	$47,473.37	$474.74
G	Retail Trade	$401,270.37	$4,012.73
I	Services	$140,451.09	$1,404.52
	Other	$504.40	$5.04
	Total for Gary - General	$641,289.27	$6,412.93

Gary Recap

D	Manufacturing	$885.94	$8.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,704.10	$507.04
F	Wholesale Trade	$47,473.37	$474.74
G	Retail Trade	$401,270.37	$4,012.73
I	Services	$140,451.09	$1,404.52
	Other	$504.40	$5.04
	Total for Gary	$641,289.27	$6,412.93

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.

Gayville - 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	$3,404.77	$68.09
Total for MAJOR GROUP 17	$3,404.77	$68.09
Total for DIVISION C	$3,404.77	$68.09
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	$1,240.14	$24.80
Other	$1,216.02	$24.32
Total for MAJOR GROUP 27	$2,456.16	$49.12
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
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	$5,991.64	$119.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,259.25	$45.19
Total for MAJOR GROUP 42	$2,259.25	$45.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$666.35	$13.33
4841 Cable and Other Pay Television Services	$10,970.41	$219.41
Other	$647.16	$12.94
Total for MAJOR GROUP 48	$12,283.92	$245.68
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	$40,943.67	$818.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,286.09	$25.73
Total for MAJOR GROUP 50	$1,286.09	$25.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,275.43	$145.51
Total for MAJOR GROUP 51	$7,275.43	$145.51
Total for DIVISION F	$8,561.52	$171.24
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		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,239.28	$24.79
Total for MAJOR GROUP 53	$1,239.28	$24.79
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	$729.00	$14.58
Total for MAJOR GROUP 55	$729.00	$14.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$409.03	$8.18
Total for MAJOR GROUP 56	$409.03	$8.18
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	$934.41	$18.68
5963 Direct Selling Establishments	$1,746.17	$34.92
5999 Miscellaneous Retail Stores, NEC	$5,764.19	$115.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,210.59	$204.19
Total for DIVISION G	$41,108.10	$822.14
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: 72 Personal Services		
Other	$249.22	$4.98
Total for MAJOR GROUP 72	$249.22	$4.98
MAJOR GROUP: 73 Business Services		
Other	$2,177.57	$43.57
Total for MAJOR GROUP 73	$2,177.57	$43.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$10,133.94	$202.70

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

Returns Filed: June 2009

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$3,404.77	$68.09
D	Manufacturing	$5,991.64	$119.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,943.67	$818.88
F	Wholesale Trade	$8,561.52	$171.24
G	Retail Trade	$41,108.10	$822.14
I	Services	$10,133.94	$202.70
	Other	$1,497.37	$29.95
	Total for Gayville - General	$111,641.01	$2,232.83

Gayville Recap

C	Construction	$3,404.77	$68.09
D	Manufacturing	$5,991.64	$119.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,943.67	$818.88
F	Wholesale Trade	$8,561.52	$171.24
G	Retail Trade	$41,108.10	$822.14
I	Services	$10,133.94	$202.70
	Other	$1,497.37	$29.95
	Total for Gayville	$111,641.01	$2,232.83

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,954.98	$79.10
Total for MAJOR GROUP 07	$3,954.98	$79.10
Total for DIVISION A	$3,954.98	$79.10
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	$879.25	$17.59
Other	$704.16	$14.09
Total for MAJOR GROUP 27	$1,583.41	$31.68
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	$2,938.91	$58.79
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	$10,700.84	$214.02
4813 Telephone Communications, Except Radiotelephone	$9,087.03	$181.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,891.87	$437.84
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	$52,908.11	$1,058.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,915.04	$38.30
Total for MAJOR GROUP 50	$1,915.04	$38.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,586.43	$71.73
Total for MAJOR GROUP 51	$3,586.43	$71.73
Total for DIVISION F	$5,501.47	$110.03
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...*		
5499 Miscellaneous Food Stores	$490.50	$9.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,063.80	$41.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,875.07	$477.50
Total for MAJOR GROUP 55	$23,875.07	$477.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$665.50	$13.31
Total for MAJOR GROUP 56	$665.50	$13.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$473.25	$9.46
Total for MAJOR GROUP 57	$473.25	$9.46
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	$190.45	$3.81
5961 Catalog and Mail-Order Houses	$1,237.29	$24.75
5963 Direct Selling Establishments	$1,646.29	$32.92
5999 Miscellaneous Retail Stores, NEC	$322.21	$6.45
Other	$31,712.38	$634.24
Total for MAJOR GROUP 59	$35,108.62	$702.17
Total for DIVISION G	$84,079.46	$1,681.57
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	$2,347.10	$46.94
Total for MAJOR GROUP 72	$2,347.10	$46.94
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,011.30	$40.23
Other	$1,235.99	$24.73
Total for MAJOR GROUP 73	$3,247.29	$64.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,972.43	$99.45
Total for MAJOR GROUP 75	$4,972.43	$99.45
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	$962.94	$19.26
Total for MAJOR GROUP 87	$962.94	$19.26
Total for DIVISION I	$11,968.93	$239.39

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

Returns Filed: June 2009

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,954.98	$79.10
D	Manufacturing	$2,938.91	$58.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,908.11	$1,058.17
F	Wholesale Trade	$5,501.47	$110.03
G	Retail Trade	$84,079.46	$1,681.57
I	Services	$11,968.93	$239.39
	Other	$104.87	$2.10
	Total for Geddes - General	$161,456.73	$3,229.15

Geddes Recap

A	Agriculture, Forestry, And Fishing	$3,954.98	$79.10
D	Manufacturing	$2,938.91	$58.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,908.11	$1,058.17
F	Wholesale Trade	$5,501.47	$110.03
G	Retail Trade	$84,079.46	$1,681.57
I	Services	$11,968.93	$239.39
	Other	$104.87	$2.10
	Total for Geddes	$161,456.73	$3,229.15

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.

Gettysburg - 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	$8,347.24	$166.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,383.48	$167.66
Total for DIVISION A	$7,778.63	$155.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,931.85	$38.64
1731 Electrical Work	$4,139.35	$82.79
Other	$14,550.47	$291.01
Total for MAJOR GROUP 17	$20,621.67	$412.44
Total for DIVISION C	$20,621.67	$412.44
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	$3,121.12	$62.42
2752 Commercial Printing, Lithographic	$6,579.24	$131.58
Other	$1,217.84	$24.36
Total for MAJOR GROUP 27	$10,918.20	$218.36
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	$20,060.51	$401.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($3,834.59)	($76.69)
Total for MAJOR GROUP 42	($3,834.59)	($76.69)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,287.31	$1,385.76
4813 Telephone Communications, Except Radiotelephone	$49,707.43	$994.15
4841 Cable and Other Pay Television Services	$31,479.50	$629.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$150,557.52	$3,011.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,839.75	$2,076.80
Total for MAJOR GROUP 49	$103,839.75	$2,076.80
Total for DIVISION E	$250,562.68	$5,011.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,177.41	$283.55

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$3,742.15	$74.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,305.81	$26.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,837.26	$736.75
5074 Plumbing and Heating Equipment and Supplies	$40,404.04	$808.08
5082 Construction and Mining Machinery and Equipment	$2,028.16	$40.56
5083 Farm and Garden Machinery and Equipment	$7,150.37	$143.01
5084 Industrial Machinery and Equipment	$2,628.10	$52.55
Other	$40,159.73	$803.20
Total for MAJOR GROUP 50	$148,433.03	$2,968.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$227.56	$4.55
5141 Groceries, General Line	$2,830.00	$56.61
5191 Farm Supplies	$52,920.43	$1,058.40
Other	$2,812.68	$56.24
Total for MAJOR GROUP 51	$58,790.67	$1,175.80
Total for DIVISION F	$207,223.70	$4,144.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,868.64	$177.37
5251 Hardware Stores	$119,910.03	$2,398.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,393.26	$2,667.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,499.25	$1,049.98
Total for MAJOR GROUP 53	$52,499.25	$1,049.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,296.00	$5,545.93
5499 Miscellaneous Food Stores	$3,051.08	$61.02
Other	$17,879.89	$357.60
Total for MAJOR GROUP 54	$298,226.97	$5,964.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,907.91	$338.16
Other	$112,542.93	$2,250.86
Total for MAJOR GROUP 55	$129,450.84	$2,589.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,317.16	$46.35
5651 Family Clothing Stores	$4,657.05	$93.14
Other	$2,594.97	$51.90
Total for MAJOR GROUP 56	$9,569.18	$191.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,557.48	$151.15
5722 Household Appliance Stores	$3,956.32	$79.13
5734 Computer and Computer Software Stores	$12,644.93	$252.90
Other	$1,117.04	$22.33
Total for MAJOR GROUP 57	$25,275.77	$505.51
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,177.90	$543.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,309.33	$626.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,581.74	$91.64
5943 Stationery Stores	$1,841.17	$36.82
5961 Catalog and Mail-Order Houses	$9,388.89	$187.78
5963 Direct Selling Establishments	$8,297.17	$165.94
5999 Miscellaneous Retail Stores, NEC	$5,781.98	$115.64
Other	$36,324.06	$726.50

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$66,215.01	$1,324.32
Total for DIVISION G	$745,939.61	$14,918.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,173.47	$23.47
Total for MAJOR GROUP 60	$1,173.47	$23.47
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	$732.83	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,757.83	$115.16
Total for DIVISION H	$7,499.29	$149.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,880.55	$817.61
Total for MAJOR GROUP 70	$40,880.55	$817.61
MAJOR GROUP: 72 Personal Services		
Other	$33,631.30	$672.64
Total for MAJOR GROUP 72	$33,631.30	$672.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,655.02	$33.10
7359 Equipment Rental and Leasing, NEC	$10,620.55	$212.42
7371 Computer Programming Services	$5,674.00	$113.48
7372 Prepackaged Software	$2,079.17	$41.58
7375 Information Retrieval Services	$9,227.50	$184.55
7389 Miscellaneous Business Services	$521.82	$10.43
Other	$3,063.83	$61.27
Total for MAJOR GROUP 73	$32,841.89	$656.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,425.42	$948.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$68,244.95	$1,364.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,035.99	$360.73
Total for MAJOR GROUP 76	$18,035.99	$360.73
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	$52,251.97	$1,045.04
Total for MAJOR GROUP 80	$52,251.97	$1,045.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Gettysburg - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$21,542.19	$430.84
Other	$6,222.67	$124.45
Total for MAJOR GROUP 87	$27,764.86	$555.29
Total for DIVISION I	$332,990.49	$6,659.83

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,778.63	$155.56
C	Construction	$20,621.67	$412.44
D	Manufacturing	$20,060.51	$401.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,562.68	$5,011.28
F	Wholesale Trade	$207,223.70	$4,144.46
G	Retail Trade	$745,939.61	$14,918.81
H	Finance, Insurance, And Real Estate	$7,499.29	$149.99
I	Services	$332,990.49	$6,659.83
	Total for Gettysburg - General	$1,592,676.58	$31,853.58

Gettysburg - 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
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$51,836.33	$518.36
Total for MAJOR GROUP 54	$51,836.33	$518.36
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		
5813 Drinking Places	$26,591.23	$265.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,367.45	$303.67
Total for DIVISION G	$102,992.40	$1,029.92

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,880.55	$408.80
Total for MAJOR GROUP 70	$40,880.55	$408.80
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

Gettysburg - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$42,463.98	$424.63

Gettysburg - Gross Receipts Recap

G	Retail Trade	$102,992.40	$1,029.92
I	Services	$42,463.98	$424.63
	Other	($5,367.00)	($53.67)
	Total for Gettysburg - Gross Receipts	$140,089.38	$1,400.88

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,778.63	$155.56
C	Construction	$20,621.67	$412.44
D	Manufacturing	$20,060.51	$401.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,562.68	$5,011.28
F	Wholesale Trade	$207,223.70	$4,144.46
G	Retail Trade	$848,932.01	$15,948.73
H	Finance, Insurance, And Real Estate	$7,499.29	$149.99
I	Services	$375,454.47	$7,084.46
	Other	($5,367.00)	($53.67)
	Total for Gettysburg	$1,732,765.96	$33,254.46

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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.

Glenham - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$255.17	$5.10
Other	($1.06)	($0.02)
Total for MAJOR GROUP 27	$254.11	$5.08
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
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	$414.41	$8.28
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	$14,672.33	$293.45
4841 Cable and Other Pay Television Services	$1,692.67	$33.85
Other	$2,325.17	$46.50
Total for MAJOR GROUP 48	$18,690.17	$373.80
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	$26,868.26	$537.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$339.16	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 50	$469.33	$9.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,681.57	$73.64
Total for MAJOR GROUP 51	$3,681.57	$73.64
Total for DIVISION F	$4,150.90	$83.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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		
5621 Women's Clothing Stores	$538.47	$10.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$632.25	$12.65
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	$794.62	$15.89
Other	$1,193.85	$23.89
Total for MAJOR GROUP 59	$1,988.47	$39.78
Total for DIVISION G	$11,624.56	$232.51
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$392.83	$7.86
Other	$467.33	$9.34
Total for MAJOR GROUP 73	$860.16	$17.20
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	$1,389.00	$27.78
Other	N/A	N/A
Total for MAJOR GROUP 87	($497.79)	($9.96)
Total for DIVISION I	$2,133.37	$42.66

Glenham - General Recap

D	Manufacturing	$414.41	$8.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,868.26	$537.36
F	Wholesale Trade	$4,150.90	$83.03
G	Retail Trade	$11,624.56	$232.51
I	Services	$2,133.37	$42.66
	Other	$115.50	$2.31
	Total for Glenham - General	$45,307.00	$906.15

Glenham Recap

D	Manufacturing	$414.41	$8.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,868.26	$537.36
F	Wholesale Trade	$4,150.90	$83.03
G	Retail Trade	$11,624.56	$232.51
I	Services	$2,133.37	$42.66
	Other	$115.50	$2.31
	Total for Glenham	$45,307.00	$906.15

Taxable	Tax Due

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,139.50	$1,262.79
Total for MAJOR GROUP 07	$63,139.50	$1,262.79
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	$67,179.50	$1,343.59
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		
1751 Carpentry Work	$2,104.92	$42.10
Other	$5,546.35	$110.93
Total for MAJOR GROUP 17	$7,651.27	$153.03
Total for DIVISION C	$7,843.27	$156.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$240.00	$4.80
Total for MAJOR GROUP 20	$240.00	$4.80
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,886.94	$37.74
2752 Commercial Printing, Lithographic	$3,794.69	$75.89
Other	$1,562.89	$31.25
Total for MAJOR GROUP 27	$7,244.52	$144.88
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		
3273 Ready-Mixed Concrete	$2,727.50	$54.56
Total for MAJOR GROUP 32	$2,727.50	$54.56
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	$22,633.35	$452.67
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	$93,512.25	$1,870.25
4813 Telephone Communications, Except Radiotelephone	$61,217.46	$1,224.35
Other	$12,150.98	$243.02
Total for MAJOR GROUP 48	$166,880.69	$3,337.62
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	$256,733.97	$5,134.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,496.75	$89.94
5045 Computers and Computer Peripheral Equipment and Software	$2,231.28	$44.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,338.91	$46.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,008.80	$180.18
Other	$108,520.98	$2,170.43
Total for MAJOR GROUP 50	$126,596.72	$2,531.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,352.71	$67.06
Other	$5,253.86	$105.08
Total for MAJOR GROUP 51	$8,606.57	$172.14
Total for DIVISION F	$135,203.29	$2,704.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,828.46	$1,756.57
5251 Hardware Stores	$73,231.61	$1,464.63
Total for MAJOR GROUP 52	$161,060.07	$3,221.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$305,608.53	$6,112.17
Total for MAJOR GROUP 53	$305,608.53	$6,112.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,146.08	$7,242.93
5499 Miscellaneous Food Stores	$2,663.45	$53.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,002.37	$7,420.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,994.33	$579.89
Other	$28,510.43	$570.22
Total for MAJOR GROUP 55	$57,504.76	$1,150.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$664.51	$13.29
5651 Family Clothing Stores	$14,007.54	$280.15
Other	$751.00	$15.02
Total for MAJOR GROUP 56	$15,423.05	$308.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,998.39	$219.97
5719 Miscellaneous Homefurnishings Stores	$1,332.97	$26.65
5731 Radio, Television, and Consumer Electronics Stores	$4,851.28	$97.03
Other	$30,242.09	$604.84
Total for MAJOR GROUP 57	$47,424.73	$948.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,203.15	$1,284.07
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$73,477.21	$1,469.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$302.10	$6.04
5961 Catalog and Mail-Order Houses	$7,484.38	$149.68
5963 Direct Selling Establishments	$8,334.90	$166.70
5999 Miscellaneous Retail Stores, NEC	$183,273.59	$3,665.47
Other	$55,086.37	$1,101.74
Total for MAJOR GROUP 59	$254,481.34	$5,089.63
Total for DIVISION G	$1,285,982.06	$25,719.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,932.80	$38.66
Total for MAJOR GROUP 60	$1,932.80	$38.66
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	$4,810.15	$96.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$15,681.99	$313.64
Total for MAJOR GROUP 70	$15,681.99	$313.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$910.15	$18.20
7231 Beauty Shops	$17,575.67	$351.51
Other	$39,911.08	$798.23
Total for MAJOR GROUP 72	$58,396.90	$1,167.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,232.17	$24.64
7342 Disinfecting and Pest Control Services	$462.20	$9.24
7349 Building Cleaning and Maintenance Services, NEC	$7,372.30	$147.45
7359 Equipment Rental and Leasing, NEC	$2,347.40	$46.95
7371 Computer Programming Services	$630.00	$12.60
7372 Prepackaged Software	$1,311.78	$26.24
7374 Computer Processing and Data Preparation and Processing Services	$397.54	$7.95
7377 Computer Rental and Leasing	$1,479.33	$29.59
7389 Miscellaneous Business Services	$15,152.43	$303.05
Other	$363.06	$7.27
Total for MAJOR GROUP 73	$30,748.21	$614.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,684.68	$1,073.70
Other	$30,639.09	$612.78
Total for MAJOR GROUP 75	$84,323.77	$1,686.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,809.97	$256.20
Total for MAJOR GROUP 76	$12,809.97	$256.20
MAJOR GROUP: 78 Motion Pictures		
Other	$17,576.25	$351.53
Total for MAJOR GROUP 78	$17,576.25	$351.53
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$7,982.25	$159.65
8742 Management Consulting Services	$934.54	$18.70
Other	$6,436.00	$128.72
Total for MAJOR GROUP 87	$15,352.79	$307.07
Total for DIVISION I	$351,070.31	$7,021.45

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$67,179.50	$1,343.59
C	Construction	$7,843.27	$156.87
D	Manufacturing	$22,633.35	$452.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,733.97	$5,134.69
F	Wholesale Trade	$135,203.29	$2,704.09
G	Retail Trade	$1,285,982.06	$25,719.67
H	Finance, Insurance, And Real Estate	$4,810.15	$96.21
I	Services	$351,070.31	$7,021.45
	Other	$1,678.27	$33.57
	Total for Gregory - General	$2,133,134.17	$42,662.81

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	$59,169.23	$591.69
Total for MAJOR GROUP 54	$59,169.23	$591.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,883.78	$638.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,934.04	$729.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,357.50	$43.58
Total for MAJOR GROUP 59	$4,357.50	$43.58
Total for DIVISION G	$136,460.77	$1,364.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$15,598.69	$155.99
Total for MAJOR GROUP 70	$15,598.69	$155.99
MAJOR GROUP: 72 Personal Services		

Gregory - Gross Receipts *continued...*

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

			Taxable	Tax Due
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:	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	$77,335.83	$773.36

Gregory - Gross Receipts Recap

G	Retail Trade	$136,460.77	$1,364.62
I	Services	$77,335.83	$773.36
	Other	$4,040.00	$40.40
	Total for Gregory - Gross Receipts	$217,836.60	$2,178.38

Gregory Recap

A	Agriculture, Forestry, And Fishing	$67,179.50	$1,343.59
C	Construction	$7,843.27	$156.87
D	Manufacturing	$22,633.35	$452.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,733.97	$5,134.69
F	Wholesale Trade	$135,203.29	$2,704.09
G	Retail Trade	$1,422,442.83	$27,084.29
H	Finance, Insurance, And Real Estate	$4,810.15	$96.21
I	Services	$428,406.14	$7,794.81
	Other	$5,718.27	$73.97
	Total for Gregory	$2,350,970.77	$44,841.19

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.

Grenville - 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		
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
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	$1,197.48	$23.95
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	$431.93	$8.64
Other	$4,162.50	$83.25
Total for MAJOR GROUP 48	$4,594.43	$91.89
Total for DIVISION E	$4,785.00	$95.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,096.33	$101.93
Total for MAJOR GROUP 50	$5,096.33	$101.93
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	$5,223.67	$104.48
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,028.72	$200.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,115.22	$202.30
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		

Grenville - 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	$565.06	$11.30
Other	$2,401.50	$48.03
Total for MAJOR GROUP 59	$2,966.56	$59.33
Total for DIVISION G	$35,123.70	$702.47
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	$170.00	$3.40
Total for MAJOR GROUP 73	$170.00	$3.40
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	$4,351.61	$87.03

Grenville - General Recap

D	Manufacturing	$1,197.48	$23.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,785.00	$95.70
F	Wholesale Trade	$5,223.67	$104.48
G	Retail Trade	$35,123.70	$702.47
I	Services	$4,351.61	$87.03
	Other	$242.42	$4.85
	Total for Grenville - General	$50,923.88	$1,018.48

Grenville Recap

D	Manufacturing	$1,197.48	$23.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,785.00	$95.70
F	Wholesale Trade	$5,223.67	$104.48
G	Retail Trade	$35,123.70	$702.47
I	Services	$4,351.61	$87.03
	Other	$242.42	$4.85
	Total for Grenville	$50,923.88	$1,018.48

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.

Groton - 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	$152,140.17	$3,042.81
Total for MAJOR GROUP 07	$152,140.17	$3,042.81
Total for DIVISION A	$152,222.17	$3,044.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,443.66	$48.87
Other	$2,528.12	$50.57
Total for MAJOR GROUP 17	$4,971.78	$99.44
Total for DIVISION C	$4,971.78	$99.44
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	$4,482.67	$89.65
2741 Miscellaneous Publishing	$7,672.63	$153.45
2752 Commercial Printing, Lithographic	$451.49	$9.03
Other	$9,641.18	$192.82
Total for MAJOR GROUP 27	$22,247.97	$444.95
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
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	$29,572.93	$591.45
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	$36,154.79	$723.10

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$122,250.63	$2,445.01
4841 Cable and Other Pay Television Services	$36,149.10	$722.98
4899 Communications Services, NEC	$757.27	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,338.84	$3,906.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,678.84	$3,233.57
Total for MAJOR GROUP 49	$161,678.84	$3,233.57
Total for DIVISION E	$360,366.33	$7,207.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,114.63	$42.29
5044 Office Equipment	$3,180.48	$63.61
5045 Computers and Computer Peripheral Equipment and Software	$1,678.27	$33.57
5046 Commercial Equipment, NEC	$1,663.83	$33.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,285.28	$65.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,368.37	$687.37
5074 Plumbing and Heating Equipment and Supplies	$22,795.98	$455.92
5084 Industrial Machinery and Equipment	$9,931.13	$198.62
Other	$7,934.82	$158.69
Total for MAJOR GROUP 50	$86,952.79	$1,739.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,616.17	$52.33
5149 Groceries and Related Products, NEC	$3,473.09	$69.46
Other	$1,146.21	$22.93
Total for MAJOR GROUP 51	$7,235.47	$144.72
Total for DIVISION F	$94,188.26	$1,883.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,136.82	$3,182.74
5251 Hardware Stores	$1,249.78	$25.00
Other	$7,752.00	$155.04
Total for MAJOR GROUP 52	$168,138.60	$3,362.78
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	$336,966.52	$6,739.33
5499 Miscellaneous Food Stores	$5,570.58	$111.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$343,719.26	$6,874.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,968.20	$79.37
5541 Gasoline Service Station	$44,986.69	$899.73
Other	$105,172.59	$2,103.45
Total for MAJOR GROUP 55	$154,127.48	$3,082.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,162.77	$23.25
5651 Family Clothing Stores	$1,620.81	$32.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,077.58	$61.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,652.27	$293.05
5734 Computer and Computer Software Stores	$17,009.60	$340.19
Other	$10,934.85	$218.69
Total for MAJOR GROUP 57	$42,596.72	$851.93

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,211.46	$2,264.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,259.31	$2,565.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,681.03	$33.62
5943 Stationery Stores	$5,066.61	$101.34
5961 Catalog and Mail-Order Houses	$4,536.02	$90.72
5963 Direct Selling Establishments	$13,117.34	$262.34
5999 Miscellaneous Retail Stores, NEC	$9,551.68	$191.04
Other	$23,315.17	$466.31
Total for MAJOR GROUP 59	$57,267.85	$1,145.37
Total for DIVISION G	$900,837.43	$18,016.75
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	$379.25	$7.59
Total for MAJOR GROUP 61	$379.25	$7.59
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	$2,997.25	$59.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,124.35	$22.49
7231 Beauty Shops	$9,428.48	$188.58
7299 Miscellaneous Personal Services, NEC	$2,427.83	$48.56
Other	$34,174.22	$683.48
Total for MAJOR GROUP 72	$47,154.88	$943.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,272.06	$25.44
7349 Building Cleaning and Maintenance Services, NEC	$5,055.46	$101.11
7359 Equipment Rental and Leasing, NEC	$53,321.00	$1,066.42
7371 Computer Programming Services	$859.50	$17.19
7372 Prepackaged Software	$2,930.33	$58.61
7374 Computer Processing and Data Preparation and Processing Services	$239.69	$4.80
7377 Computer Rental and Leasing	$3,814.67	$76.29
7389 Miscellaneous Business Services	$1,289.25	$25.78
Other	$6,910.43	$138.20
Total for MAJOR GROUP 73	$75,692.39	$1,513.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,538.21	$610.76
Total for MAJOR GROUP 75	$30,538.21	$610.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$859.57	$17.19
Other	$1,544.11	$30.88
Total for MAJOR GROUP 76	$2,403.68	$48.07
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		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$68,785.46	$1,375.71
Total for MAJOR GROUP 79	$68,785.46	$1,375.71
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	$9,650.49	$193.01
Total for MAJOR GROUP 81	$9,650.49	$193.01
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	$19,603.86	$392.08
8721 Accounting, Auditing, and Bookkeeping Services	$4,221.83	$84.44
8742 Management Consulting Services	$5,154.09	$103.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,021.08	$580.43
Total for DIVISION I	$266,889.84	$5,337.80

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$152,222.17	$3,044.45
C	Construction	$4,971.78	$99.44
D	Manufacturing	$29,572.93	$591.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,366.33	$7,207.33
F	Wholesale Trade	$94,188.26	$1,883.77
G	Retail Trade	$900,837.43	$18,016.75
H	Finance, Insurance, And Real Estate	$2,997.25	$59.95
I	Services	$266,889.84	$5,337.80
	Total for Groton - General	$1,812,045.99	$36,240.94

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	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	$112,701.84	$1,127.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,869.79	$1,258.70

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$158,528.89	$1,585.29
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,928.69	$259.29
Total for MAJOR GROUP 79	$25,928.69	$259.29
Total for DIVISION I	$25,928.69	$259.29

Groton - Gross Receipts Recap

G	Retail Trade	$158,528.89	$1,585.29
I	Services	$25,928.69	$259.29
	Other	$1,627.00	$16.27
	Total for Groton - Gross Receipts	$186,084.58	$1,860.85

Groton Recap

A	Agriculture, Forestry, And Fishing	$152,222.17	$3,044.45
C	Construction	$4,971.78	$99.44
D	Manufacturing	$29,572.93	$591.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,366.33	$7,207.33
F	Wholesale Trade	$94,188.26	$1,883.77
G	Retail Trade	$1,059,366.32	$19,602.04
H	Finance, Insurance, And Real Estate	$2,997.25	$59.95
I	Services	$292,818.53	$5,597.09
	Other	$1,627.00	$16.27
	Total for Groton	$1,998,130.57	$38,101.79

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.

Harrisburg - 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		
0782 Lawn and Garden Services	$28,859.76	$577.19
Other	$5,303.40	$106.07
Total for MAJOR GROUP 07	$34,163.16	$683.26
Total for DIVISION A	$35,077.91	$701.56
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: 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	$2,135.71	$42.72
1751 Carpentry Work	$86,749.49	$1,734.99
1799 Special Trade Contractors, NEC	$3,963.40	$79.26
Other	$5,519.49	$110.39
Total for MAJOR GROUP 17	$98,368.09	$1,967.36
Total for DIVISION C	$167,415.30	$3,348.30
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: 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		
2439 Structural Wood Members, NEC	$40,528.98	$810.58
Other	N/A	N/A
Total for MAJOR GROUP 24	$93,930.88	$1,878.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,397.34	$107.95
2741 Miscellaneous Publishing	$305.83	$6.12
2759 Commercial Printing, NEC	$519.60	$10.39
Other	$235.54	$4.71
Total for MAJOR GROUP 27	$6,458.31	$129.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
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		

Harrisburg - 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		
3273 Ready-Mixed Concrete	$283,078.13	$5,661.56
Total for MAJOR GROUP 32	$283,078.13	$5,661.56
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	$405,274.69	$8,105.50
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	$24,407.26	$488.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,220.76	$504.42
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	$45,227.43	$904.55
4813 Telephone Communications, Except Radiotelephone	$13,716.83	$274.33
4841 Cable and Other Pay Television Services	$130,622.63	$2,612.45
4899 Communications Services, NEC	$545.09	$10.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,147.89	$3,802.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,073.43	$281.47
Other	$159,182.84	$3,183.66
Total for MAJOR GROUP 49	$173,256.27	$3,465.13
Total for DIVISION E	$389,149.92	$7,783.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,142.54	$342.85
5044 Office Equipment	$3,798.77	$75.98
5045 Computers and Computer Peripheral Equipment and Software	$6,204.12	$124.08
5051 Metals Service Centers and Offices	$6,407.00	$128.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,369.88	$187.40
5074 Plumbing and Heating Equipment and Supplies	$50,403.17	$1,008.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,303.00	$146.07
5084 Industrial Machinery and Equipment	$4,349.20	$86.99
5085 Industrial Supplies	$1,387.50	$27.75
5087 Service Establishment Equipment and Supplies	$1,345.91	$26.92
Other	$97,658.54	$1,953.17
Total for MAJOR GROUP 50	$205,369.63	$4,107.42

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$358.00	$7.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$633.33	$12.67
5141 Groceries, General Line	$1,642.63	$32.86
Other	$20,252.35	$405.06
Total for MAJOR GROUP 51	$22,886.31	$457.75
Total for DIVISION F	$228,255.94	$4,565.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,005.15	$5,320.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,774.32	$675.49
Other	$11,051.78	$221.04
Total for MAJOR GROUP 52	$310,831.25	$6,216.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,051.55	$381.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,040.55	$400.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,928.95	$2,218.58
5499 Miscellaneous Food Stores	$7,871.78	$157.44
Total for MAJOR GROUP 54	$118,800.73	$2,376.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,412.98	$68.26
Other	$112,491.36	$2,249.82
Total for MAJOR GROUP 55	$115,904.34	$2,318.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,153.62	$83.07
5651 Family Clothing Stores	$5,827.89	$116.57
Other	$482.94	$9.66
Total for MAJOR GROUP 56	$10,464.45	$209.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$128,489.26	$2,569.78
5713 Floor Coverings Stores	$28,207.28	$564.15
5719 Miscellaneous Homefurnishings Stores	$4,790.87	$95.83
5722 Household Appliance Stores	$26,496.29	$529.93
5731 Radio, Television, and Consumer Electronics Stores	$18,791.13	$375.82
5734 Computer and Computer Software Stores	$2,274.70	$45.49
Other	$2,601.28	$52.03
Total for MAJOR GROUP 57	$211,650.81	$4,233.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,778.72	$1,495.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,681.40	$2,753.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,262.81	$65.26
5942 Book Stores	$1,848.95	$36.98
5943 Stationery Stores	$5,668.95	$113.36
5961 Catalog and Mail-Order Houses	$9,541.23	$190.84
5962 Automatic Merchandise Machine Operators	$3,090.43	$61.80
5963 Direct Selling Establishments	$12,795.71	$255.91
5999 Miscellaneous Retail Stores, NEC	$62,913.40	$1,258.26
Other	$9,041.34	$180.82
Total for MAJOR GROUP 59	$108,162.82	$2,163.23
Total for DIVISION G	$1,033,536.35	$20,670.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
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		$3,363.07	$67.26
	Total for MAJOR GROUP 63	$3,363.07	$67.26
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		$149,668.97	$2,993.37
	Total for MAJOR GROUP 65	$149,668.97	$2,993.37
	Total for DIVISION H	$154,378.04	$3,087.55
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,068.17	$81.36
7218 Industrial Launderers		$2,054.08	$41.08
7231 Beauty Shops		$13,925.94	$278.51
Other		$7,918.23	$158.37
	Total for MAJOR GROUP 72	$27,966.42	$559.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$934.40	$18.68
7349 Building Cleaning and Maintenance Services, NEC		$5,300.38	$106.02
7359 Equipment Rental and Leasing, NEC		$26,417.28	$528.34
7371 Computer Programming Services		$59,687.79	$1,193.76
7372 Prepackaged Software		$4,262.84	$85.25
7375 Information Retrieval Services		$944.88	$18.89
7379 Computer Related Services, NEC		$432.33	$8.65
7389 Miscellaneous Business Services		$21,108.58	$422.18
Other		$6,525.91	$130.52
	Total for MAJOR GROUP 73	$125,614.39	$2,512.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,011.73	$320.24
	Total for MAJOR GROUP 75	$16,011.73	$320.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$278.30	$5.56
7699 Repair Shops and Related Services, NEC		$1,799.50	$35.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,346.23	$46.92
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		$759.38	$15.19
	Total for MAJOR GROUP 80	$759.38	$15.19
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

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,212.35	$64.24
8712 Architectural Services	$1,334.00	$26.68
8713 Surveying Services	$10,900.00	$218.00
8721 Accounting, Auditing, and Bookkeeping Services	$12,690.59	$253.81
8742 Management Consulting Services	$5,821.76	$116.43
Other	$3,713.50	$74.27
Total for MAJOR GROUP 87	$37,672.20	$753.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,785.68	$4,315.71

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$35,077.91	$701.56
C	Construction	$167,415.30	$3,348.30
D	Manufacturing	$405,274.69	$8,105.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,149.92	$7,783.00
F	Wholesale Trade	$228,255.94	$4,565.17
G	Retail Trade	$1,033,536.35	$20,670.74
H	Finance, Insurance, And Real Estate	$154,378.04	$3,087.55
I	Services	$215,785.68	$4,315.71
	Other	$8,599.05	$171.98
	Total for Harrisburg - General	$2,637,472.88	$52,749.51

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
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	$73,570.64	$735.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,167.18	$1,231.67
Total for DIVISION G	$156,774.49	$1,567.74

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: 82 Educational Services		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$37.19	$0.38

Harrisburg - Gross Receipts Recap

G	Retail Trade	$156,774.49	$1,567.74
I	Services	$37.19	$0.38
	Other	$1,945.00	$19.45
	Total for Harrisburg - Gross Receipts	$158,756.68	$1,587.57

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$35,077.91	$701.56
C	Construction	$167,415.30	$3,348.30
D	Manufacturing	$405,274.69	$8,105.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,149.92	$7,783.00
F	Wholesale Trade	$228,255.94	$4,565.17
G	Retail Trade	$1,190,310.84	$22,238.48
H	Finance, Insurance, And Real Estate	$154,378.04	$3,087.55
I	Services	$215,822.87	$4,316.09
	Other	$10,544.05	$191.43
	Total for Harrisburg	$2,796,229.56	$54,337.08

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	$7,577.82	$151.55
Total for MAJOR GROUP 17	$7,577.82	$151.55
Total for DIVISION C	$7,577.82	$151.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$264.21	$5.28
2741 Miscellaneous Publishing	$1,571.00	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,179.03	$43.57
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: 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	$1,817.03	$49.79
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$764.98	$15.30
4813 Telephone Communications, Except Radiotelephone	$10,647.78	$212.96
4841 Cable and Other Pay Television Services	$4,308.00	$86.16
Total for MAJOR GROUP 48	$15,720.76	$314.42
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	$32,986.69	$659.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,386.99	$67.74
Total for MAJOR GROUP 50	$3,386.99	$67.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,384.43	$307.68
Other	$348.35	$6.97
Total for MAJOR GROUP 51	$15,732.78	$314.65
Total for DIVISION F	$19,119.77	$382.39
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

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,252.68	$485.06
Total for MAJOR GROUP 55	$24,252.68	$485.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$436.69	$8.73
Total for MAJOR GROUP 56	$436.69	$8.73
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	$506.32	$10.12
5963 Direct Selling Establishments	$2,405.78	$48.12
5999 Miscellaneous Retail Stores, NEC	$6,355.71	$127.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,319.53	$206.39
Total for DIVISION G	$49,887.52	$997.76
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: 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	$781.67	$15.63
7389 Miscellaneous Business Services	$206.28	$4.13
Other	$18,852.72	$377.06
Total for MAJOR GROUP 73	$19,840.67	$396.82
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	$3,429.13	$68.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,488.15	$109.76
Total for DIVISION I	$26,748.15	$534.97

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

Returns Filed: June 2009

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$7,577.82	$151.55
D	Manufacturing	$1,817.03	$49.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,986.69	$659.73
F	Wholesale Trade	$19,119.77	$382.39
G	Retail Trade	$49,887.52	$997.76
I	Services	$26,748.15	$534.97
	Other	$12.50	$0.25
	Total for Harrold - General	$138,149.48	$2,776.44

Harrold Recap

C	Construction	$7,577.82	$151.55
D	Manufacturing	$1,817.03	$49.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,986.69	$659.73
F	Wholesale Trade	$19,119.77	$382.39
G	Retail Trade	$49,887.52	$997.76
I	Services	$26,748.15	$534.97
	Other	$12.50	$0.25
	Total for Harrold	$138,149.48	$2,776.44

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,902.88	$218.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,097.74	$221.95
Total for DIVISION A	$11,097.74	$221.95
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	$338.00	$6.76
1751 Carpentry Work	$861.32	$17.22
Other	$593.36	$11.87
Total for MAJOR GROUP 17	$1,792.68	$35.85
Total for DIVISION C	$1,792.68	$35.85
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	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	$7,740.27	$154.80
Other	$2,584.25	$51.68
Total for MAJOR GROUP 27	$10,324.52	$206.48
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,636.11	$52.72
Total for MAJOR GROUP 39	$2,636.11	$52.72
Total for DIVISION D	$52,566.72	$1,051.34

Hartford - General *continued...*

	Taxable	Tax Due
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	$13,837.90	$276.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,836.94	$336.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,398.85	$1,467.98
4813 Telephone Communications, Except Radiotelephone	$83,812.16	$1,676.22
4841 Cable and Other Pay Television Services	$60,433.71	$1,208.67
Other	$299.64	$5.99
Total for MAJOR GROUP 48	$217,944.36	$4,358.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,255.66	$2,225.11
Total for MAJOR GROUP 49	$111,255.66	$2,225.11
Total for DIVISION E	$346,156.96	$6,923.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,843.89	$56.88
5045 Computers and Computer Peripheral Equipment and Software	$2,074.95	$41.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,864.33	$37.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,460.88	$429.22
5084 Industrial Machinery and Equipment	$3,344.42	$66.89
5087 Service Establishment Equipment and Supplies	$1,016.50	$20.33
Other	$48,114.07	$962.30
Total for MAJOR GROUP 50	$80,719.04	$1,614.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,667.62	$53.35
Other	$26,017.52	$520.34
Total for MAJOR GROUP 51	$28,685.14	$573.69
Total for DIVISION F	$109,404.18	$2,188.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,494.81	$2,969.89
5231 Paint, Glass, and Wallpaper Stores	$1,743.88	$34.88
5251 Hardware Stores	$18,096.59	$361.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,499.05	$49.99
Total for MAJOR GROUP 52	$170,834.33	$3,416.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,540.80	$250.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$71,608.58	$1,432.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$510,395.62	$10,207.91
5499 Miscellaneous Food Stores	$10,674.69	$213.49
Total for MAJOR GROUP 54	$521,070.31	$10,421.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,207.67	$44.15
5541 Gasoline Service Station	$144,495.96	$2,889.92
Other	$5,799.50	$115.99
Total for MAJOR GROUP 55	$152,503.13	$3,050.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,316.46	$46.33
5651 Family Clothing Stores	$1,412.64	$28.25
Other	$1,501.00	$30.02

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,230.10	$104.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,016.98	$340.34
5719 Miscellaneous Homefurnishings Stores	$2,042.34	$40.85
5722 Household Appliance Stores	$8,085.62	$161.71
5731 Radio, Television, and Consumer Electronics Stores	$3,667.17	$73.34
Other	$3,104.31	$62.08
Total for MAJOR GROUP 57	$33,916.42	$678.32
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$92,945.59	$1,858.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,912.78	$2,838.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,020.55	$20.41
5942 Book Stores	$896.25	$17.93
5943 Stationery Stores	$1,934.42	$38.70
5961 Catalog and Mail-Order Houses	$5,003.62	$100.07
5963 Direct Selling Establishments	$14,349.40	$286.99
5999 Miscellaneous Retail Stores, NEC	$10,684.92	$213.70
Other	$9,314.60	$186.29
Total for MAJOR GROUP 59	$43,203.76	$864.09
Total for DIVISION G	$1,140,279.41	$22,805.60
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: 61 Non-depository Credit Institutions		
Other	$699.02	$13.98
Total for MAJOR GROUP 61	$699.02	$13.98
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: 63 Insurance Carriers		
Other	$1,351.39	$27.03
Total for MAJOR GROUP 63	$1,351.39	$27.03
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	$36,857.58	$737.15
Total for MAJOR GROUP 65	$36,857.58	$737.15
Total for DIVISION H	$39,439.99	$788.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,167.00	$23.34
7218 Industrial Launderers	$2,678.74	$53.58
7231 Beauty Shops	$17,009.07	$340.18
Other	$6,246.18	$124.93
Total for MAJOR GROUP 72	$27,100.99	$542.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$929.75	$18.60
7349 Building Cleaning and Maintenance Services, NEC	$4,585.67	$91.71
7359 Equipment Rental and Leasing, NEC	$4,288.16	$85.77
7372 Prepackaged Software	$5,390.62	$107.81
7375 Information Retrieval Services	$2,197.10	$43.95

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,228.30	$24.57
7382 Security Systems Services	$534.44	$10.68
7389 Miscellaneous Business Services	$3,466.51	$69.34
Other	$5,207.29	$104.14
Total for MAJOR GROUP 73	$27,827.84	$556.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,066.31	$721.32
Total for MAJOR GROUP 75	$36,066.31	$721.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,417.55	$188.35
Other	$2,123.74	$42.46
Total for MAJOR GROUP 76	$11,541.29	$230.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,573.39	$151.47
Total for MAJOR GROUP 78	$7,573.39	$151.47
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		
8711 Engineering Services	$1,860.30	$37.21
8721 Accounting, Auditing, and Bookkeeping Services	$22,889.64	$457.80
Other	$4,606.90	$92.15
Total for MAJOR GROUP 87	$29,356.84	$587.16
Total for DIVISION I	$194,663.66	$3,893.30

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$11,097.74	$221.95
C	Construction	$1,792.68	$35.85
D	Manufacturing	$52,566.72	$1,051.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346,156.96	$6,923.11
F	Wholesale Trade	$109,404.18	$2,188.10
G	Retail Trade	$1,140,279.41	$22,805.60
H	Finance, Insurance, And Real Estate	$39,439.99	$788.80
I	Services	$194,663.66	$3,893.30
	Other	$2,675.95	$53.52
	Total for Hartford - General	$1,898,077.29	$37,961.57

Hartford - 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

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
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: 54 Food Stores		
5411 Grocery Stores	$67,359.02	$673.59
Total for MAJOR GROUP 54	$67,359.02	$673.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$92,731.59	$927.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,698.78	$1,416.99
Total for DIVISION G	$209,057.80	$2,090.58
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	$209,057.80	$2,090.58
	Other	$40,740.40	$407.41
	Total for Hartford - Gross Receipts	$249,798.20	$2,497.99

Hartford Recap

A	Agriculture, Forestry, And Fishing	$11,097.74	$221.95
C	Construction	$1,792.68	$35.85
D	Manufacturing	$52,566.72	$1,051.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346,156.96	$6,923.11
F	Wholesale Trade	$109,404.18	$2,188.10
G	Retail Trade	$1,349,337.21	$24,896.18
H	Finance, Insurance, And Real Estate	$39,439.99	$788.80
I	Services	$194,663.66	$3,893.30
	Other	$43,416.35	$460.93
	Total for Hartford	$2,147,875.49	$40,459.56

ITEMS OF NOTE:

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Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,070.67	$81.42
Total for MAJOR GROUP 07	$4,070.67	$81.42
Total for DIVISION A	$4,070.67	$81.42
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: 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	$1,452.74	$29.05
Other	$1,207.78	$24.16
Total for MAJOR GROUP 27	$2,660.52	$53.21
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	$9,990.58	$203.19
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		
4813 Telephone Communications, Except Radiotelephone	$16,640.63	$332.82
4841 Cable and Other Pay Television Services	$3,595.23	$71.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,537.71	$430.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,219.60	$524.39
Total for MAJOR GROUP 49	$26,219.60	$524.39
Total for DIVISION E	$48,814.31	$976.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$488.45	$9.77
5045 Computers and Computer Peripheral Equipment and Software	$378.81	$7.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,952.12	$119.04
Other	$1,095.45	$21.91
Total for MAJOR GROUP 50	$7,914.83	$158.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,272.10	$165.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,239.51	$324.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,279.51	$325.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$676.17	$13.52
Total for MAJOR GROUP 53	$676.17	$13.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,286.85	$865.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,459.35	$869.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,598.74	$451.97
Total for MAJOR GROUP 55	$22,598.74	$451.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$886.85	$17.73
Total for MAJOR GROUP 56	$886.85	$17.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,227.67	$44.55
Total for MAJOR GROUP 57	$2,227.67	$44.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,451.72	$709.04
Total for MAJOR GROUP 58	$35,451.72	$709.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,558.40	$31.17
5961 Catalog and Mail-Order Houses	$140.39	$2.81
5963 Direct Selling Establishments	$5,326.14	$106.52
5999 Miscellaneous Retail Stores, NEC	$9,514.04	$190.28
Other	$628.45	$12.57
Total for MAJOR GROUP 59	$17,167.42	$343.35
Total for DIVISION G	$138,747.43	$2,774.93
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	$11,047.21	$220.94
Total for MAJOR GROUP 65	$11,047.21	$220.94
Total for DIVISION H	$11,116.23	$222.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,015.55	$180.31
Total for MAJOR GROUP 72	$9,015.55	$180.31
MAJOR GROUP: 73 Business Services		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$515.30	$10.31
7372 Prepackaged Software	$274.00	$5.48
7375 Information Retrieval Services	$669.92	$13.40
7389 Miscellaneous Business Services	$651.04	$13.02
Other	$425.52	$8.51
Total for MAJOR GROUP 73	$2,535.78	$50.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,029.05	$100.58
Total for MAJOR GROUP 75	$5,029.05	$100.58
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
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	$5,123.27	$102.47
Total for MAJOR GROUP 87	$5,123.27	$102.47
Total for DIVISION I	$31,640.99	$632.82

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$4,070.67	$81.42
D	Manufacturing	$9,990.58	$203.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,814.31	$976.29
F	Wholesale Trade	$8,272.10	$165.45
G	Retail Trade	$138,747.43	$2,774.93
H	Finance, Insurance, And Real Estate	$11,116.23	$222.32
I	Services	$31,640.99	$632.82
	Other	$32,173.79	$643.48
	Total for Hayti - General	$284,826.10	$5,699.90

Hayti Recap

A	Agriculture, Forestry, And Fishing	$4,070.67	$81.42
D	Manufacturing	$9,990.58	$203.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,814.31	$976.29
F	Wholesale Trade	$8,272.10	$165.45
G	Retail Trade	$138,747.43	$2,774.93
H	Finance, Insurance, And Real Estate	$11,116.23	$222.32
I	Services	$31,640.99	$632.82
	Other	$32,173.79	$643.48
	Total for Hayti	$284,826.10	$5,699.90

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.

Hazel - General

	Taxable	Tax Due
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	$522.34	$5.22
Other	$173.40	$1.74
Total for MAJOR GROUP 27	$695.74	$6.96
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	$1,878.59	$18.79
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	$2,659.73	$26.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,623.73	$36.24
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	$12,771.34	$127.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$392.92	$3.93
Total for MAJOR GROUP 50	$392.92	$3.93
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	$10,698.82	$106.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,672.12	$176.72
Total for MAJOR GROUP 52	$17,672.12	$176.72
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		
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	$151.80	$1.52
Other	$295.07	$2.95
Total for MAJOR GROUP 56	$446.87	$4.47

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$707.55	$7.08
5963 Direct Selling Establishments	$1,103.54	$11.03
Other	$4,794.25	$47.94
Total for MAJOR GROUP 59	$6,605.34	$66.05
Total for DIVISION G	$40,586.48	$405.87
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: 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		
7359 Equipment Rental and Leasing, NEC	$163.78	$1.64
Other	$2,041.21	$20.41
Total for MAJOR GROUP 73	$2,204.99	$22.05
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	$2,434.17	$24.34

Hazel - General Recap

D	Manufacturing	$1,878.59	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,771.34	$127.72
F	Wholesale Trade	$10,698.82	$106.99
G	Retail Trade	$40,586.48	$405.87
I	Services	$2,434.17	$24.34
	Other	$2,015.00	$20.15
	Total for Hazel - General	$70,384.40	$703.86

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

Returns Filed: June 2009

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$1,878.59	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,771.34	$127.72
F	Wholesale Trade	$10,698.82	$106.99
G	Retail Trade	$40,586.48	$405.87
I	Services	$2,434.17	$24.34
	Other	$2,015.00	$20.15
	Total for Hazel	$70,384.40	$703.86

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.

Hecla - 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	$5,313.61	$53.14
Total for MAJOR GROUP 17	$5,313.61	$53.14
Total for DIVISION C	$5,313.61	$53.14
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$474.46	$4.75
Other	$176.00	$1.76
Total for MAJOR GROUP 27	$650.46	$6.51
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	$402.46	$4.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,584.51	$205.84
Other	$2,053.29	$20.53
Total for MAJOR GROUP 48	$22,637.80	$226.37
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	$43,204.33	$432.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,180.20	$61.80
Total for MAJOR GROUP 50	$6,180.20	$61.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$361.76	$3.62
Total for MAJOR GROUP 51	$361.76	$3.62
Total for DIVISION F	$6,541.96	$65.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,395.71	$73.96
Total for MAJOR GROUP 52	$7,395.71	$73.96
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	$1,239.36	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,626.14	$386.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$65,890.20	$658.90
Total for MAJOR GROUP 55	$65,890.20	$658.90
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$287.40	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$685.39	$6.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$428.38	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$502.39	$5.02
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	$393.03	$3.93
5963 Direct Selling Establishments	$2,234.56	$22.35
5999 Miscellaneous Retail Stores, NEC	$69,716.95	$697.18
Other	$303.11	$3.03
Total for MAJOR GROUP 59	$72,647.65	$726.49
Total for DIVISION G	$221,738.44	$2,217.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,861.33	$18.61
Total for MAJOR GROUP 72	$1,861.33	$18.61
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,407.31	$34.07
Other	$2,121.20	$21.22
Total for MAJOR GROUP 73	$5,528.51	$55.29
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	$9,036.84	$90.37

Hecla - General Recap

C	Construction	$5,313.61	$53.14
D	Manufacturing	$402.46	$4.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,204.33	$432.04
F	Wholesale Trade	$6,541.96	$65.42
G	Retail Trade	$221,738.44	$2,217.40
I	Services	$9,036.84	$90.37
	Other	$590.00	$5.90
	Total for Hecla - General	$286,827.64	$2,868.30

Hecla Recap

C	Construction	$5,313.61	$53.14
D	Manufacturing	$402.46	$4.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,204.33	$432.04
F	Wholesale Trade	$6,541.96	$65.42
G	Retail Trade	$221,738.44	$2,217.40
I	Services	$9,036.84	$90.37
	Other	$590.00	$5.90
	Total for Hecla	$286,827.64	$2,868.30

Taxable	Tax Due

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.

Henry - 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: 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		
Other	$784.65	$7.84
Total for MAJOR GROUP 27	$784.65	$7.84
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
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	$1,803.68	$18.03
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	$5,841.61	$58.41
4813 Telephone Communications, Except Radiotelephone	$11,352.13	$113.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,236.73	$182.37
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	$32,774.91	$327.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,154.20	$131.54
Total for MAJOR GROUP 50	$13,154.20	$131.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$777.51	$7.78
Total for MAJOR GROUP 51	$777.51	$7.78
Total for DIVISION F	$13,931.71	$139.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,624.43	$386.25
Total for MAJOR GROUP 52	$38,624.43	$386.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Henry - 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	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	$4,524.32	$45.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,617.32	$46.17
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	$3,828.17	$38.29
Total for MAJOR GROUP 57	$3,828.17	$38.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,688.25	$716.88
Total for MAJOR GROUP 58	$71,688.25	$716.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$624.89	$6.25
5961 Catalog and Mail-Order Houses	$584.81	$5.85
5963 Direct Selling Establishments	$329.67	$3.30
Other	$20,951.30	$209.52
Total for MAJOR GROUP 59	$22,490.67	$224.92
Total for DIVISION G	$184,165.16	$1,841.68
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	$508.75	$5.08
Total for MAJOR GROUP 72	$508.75	$5.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,268.35	$12.69
7375 Information Retrieval Services	$235.23	$2.35
Other	$544.54	$5.44
Total for MAJOR GROUP 73	$2,048.12	$20.48
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
Total for DIVISION I	$4,129.80	$41.28

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

Returns Filed: June 2009

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,803.68	$18.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,774.91	$327.75
F	Wholesale Trade	$13,931.71	$139.32
G	Retail Trade	$184,165.16	$1,841.68
I	Services	$4,129.80	$41.28
	Other	$440.25	$4.40
	Total for Henry - General	$237,245.51	$2,372.46

Henry Recap

D	Manufacturing	$1,803.68	$18.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,774.91	$327.75
F	Wholesale Trade	$13,931.71	$139.32
G	Retail Trade	$184,165.16	$1,841.68
I	Services	$4,129.80	$41.28
	Other	$440.25	$4.40
	Total for Henry	$237,245.51	$2,372.46

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,076.54	$61.53
Total for MAJOR GROUP 07	$3,076.54	$61.53
Total for DIVISION A	$3,076.54	$61.53
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: 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	$4,265.96	$85.32
2752 Commercial Printing, Lithographic	$74.97	$1.50
Other	$106.66	$2.13
Total for MAJOR GROUP 27	$4,447.59	$88.95
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	$2,618.23	$52.36
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	$35,027.95	$700.56
4813 Telephone Communications, Except Radiotelephone	$7,479.50	$149.58
Other	$21,659.44	$433.19
Total for MAJOR GROUP 48	$64,166.89	$1,283.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,291.48	$565.83
Total for MAJOR GROUP 49	$28,291.48	$565.83
Total for DIVISION E	$93,874.37	$1,877.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,741.47	$34.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$291.53	$5.83
Other	$3,158.12	$63.16
Total for MAJOR GROUP 50	$5,191.12	$103.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,094.33	$21.89
Other	$1,102.70	$22.05
Total for MAJOR GROUP 51	$2,197.03	$43.94
Total for DIVISION F	$7,388.15	$147.76
DIVISION: G Retail Trade		

Hermosa - 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	$22,689.23	$453.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,208.36	$464.16
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		
5499 Miscellaneous Food Stores	$1,908.93	$38.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,733.23	$494.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$124,714.68	$2,494.30
Total for MAJOR GROUP 55	$124,714.68	$2,494.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.00	$3.08
5651 Family Clothing Stores	$49.67	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$263.16	$5.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,486.35	$109.73
5722 Household Appliance Stores	$1,761.05	$35.22
Other	$3,099.07	$61.98
Total for MAJOR GROUP 57	$10,346.47	$206.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,704.09	$1,634.09
Total for MAJOR GROUP 58	$81,704.09	$1,634.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$423.12	$8.46
5943 Stationery Stores	$511.40	$10.23
5961 Catalog and Mail-Order Houses	$2,947.91	$58.96
5963 Direct Selling Establishments	$7,060.84	$141.22
5999 Miscellaneous Retail Stores, NEC	$1,100.06	$22.01
Other	$1,562.34	$31.24
Total for MAJOR GROUP 59	$13,605.67	$272.12
Total for DIVISION G	$281,263.63	$5,625.29
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: 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	$2,251.09	$45.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,920.04	$98.39
Total for MAJOR GROUP 72	$4,920.04	$98.39
MAJOR GROUP: 73 Business Services		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$576.07	$11.52
7359 Equipment Rental and Leasing, NEC	$7,721.17	$154.42
7372 Prepackaged Software	$862.50	$17.25
7375 Information Retrieval Services	$1,856.55	$37.13
7379 Computer Related Services, NEC	$715.30	$14.31
7389 Miscellaneous Business Services	$2,887.50	$57.75
Other	$1,754.25	$35.10
Total for MAJOR GROUP 73	$16,373.34	$327.48
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	$12,515.42	$250.32
Total for MAJOR GROUP 87	$12,515.42	$250.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,248.81	$785.00

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$3,076.54	$61.53
D	Manufacturing	$2,618.23	$52.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,874.37	$1,877.48
F	Wholesale Trade	$7,388.15	$147.76
G	Retail Trade	$281,263.63	$5,625.29
H	Finance, Insurance, And Real Estate	$2,251.09	$45.02
I	Services	$39,248.81	$785.00
	Other	$815.78	$16.31
	Total for Hermosa - General	$430,536.60	$8,610.75

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$3,076.54	$61.53
D	Manufacturing	$2,618.23	$52.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,874.37	$1,877.48
F	Wholesale Trade	$7,388.15	$147.76
G	Retail Trade	$281,263.63	$5,625.29
H	Finance, Insurance, And Real Estate	$2,251.09	$45.02
I	Services	$39,248.81	$785.00
	Other	$815.78	$16.31
	Total for Hermosa	$430,536.60	$8,610.75

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.

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	$4,545.03	$90.90
Total for MAJOR GROUP 17	$4,545.03	$90.90
Total for DIVISION C	$18,563.03	$371.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,012.93	$60.26
Other	$1,259.25	$25.18
Total for MAJOR GROUP 27	$4,272.18	$85.44
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	$15,366.94	$312.39
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	$12,387.11	$247.75
4813 Telephone Communications, Except Radiotelephone	$48,987.92	$979.77
4841 Cable and Other Pay Television Services	$1,562.80	$31.26
Total for MAJOR GROUP 48	$62,937.83	$1,258.78
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	$94,292.01	$1,885.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,147.94	$22.96
5045 Computers and Computer Peripheral Equipment and Software	$1,756.14	$35.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151,043.84	$3,020.88
5085 Industrial Supplies	$2,834.50	$56.69
Other	$37,931.66	$758.63
Total for MAJOR GROUP 50	$194,714.08	$3,894.28

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,546.60	$610.94
Total for MAJOR GROUP 51	$30,546.60	$610.94
Total for DIVISION F	$225,260.68	$4,505.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,515.39	$130.31
Other	$127,531.03	$2,550.62
Total for MAJOR GROUP 52	$134,046.42	$2,680.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,582.94	$51.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,179.09	$803.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$969.84	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,353.74	$1,387.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,821.64	$136.43
5541 Gasoline Service Station	$84,949.76	$1,699.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,854.46	$1,877.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$612.00	$12.24
5651 Family Clothing Stores	$587.55	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,326.55	$26.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,706.45	$34.13
Other	$10,540.16	$210.80
Total for MAJOR GROUP 57	$12,246.61	$244.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,269.78	$645.39
Total for MAJOR GROUP 58	$32,269.78	$645.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,591.65	$31.83
5961 Catalog and Mail-Order Houses	$2,366.38	$47.32
5963 Direct Selling Establishments	$2,807.92	$56.15
5999 Miscellaneous Retail Stores, NEC	$54,040.38	$1,080.81
Other	$46,917.94	$938.37
Total for MAJOR GROUP 59	$107,724.27	$2,154.48
Total for DIVISION G	$491,000.92	$9,820.00
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,369.10	$67.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,536.71	$70.73
Total for MAJOR GROUP 72	$3,536.71	$70.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,751.31	$35.03
7372 Prepackaged Software	$2,054.50	$41.09
7375 Information Retrieval Services	$442.00	$8.84
7389 Miscellaneous Business Services	$190.93	$3.82
Other	$10,601.84	$212.03
Total for MAJOR GROUP 73	$15,040.58	$300.81
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: 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	$662.83	$13.26
Other	$26,581.39	$531.63
Total for MAJOR GROUP 87	$27,244.22	$544.89
Total for DIVISION I	$72,942.16	$1,458.86
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	$18,563.03	$371.26
D	Manufacturing	$15,366.94	$312.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,292.01	$1,885.86
F	Wholesale Trade	$225,260.68	$4,505.22
G	Retail Trade	$491,000.92	$9,820.00
H	Finance, Insurance, And Real Estate	$3,369.10	$67.38
I	Services	$72,942.16	$1,458.86
	Other	$3,127.45	$62.55
	Total for Herreid - General	$923,922.29	$18,483.52

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

Returns Filed: June 2009

Herreid Recap

		Taxable	Tax Due
C	Construction	$18,563.03	$371.26
D	Manufacturing	$15,366.94	$312.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,292.01	$1,885.86
F	Wholesale Trade	$225,260.68	$4,505.22
G	Retail Trade	$491,000.92	$9,820.00
H	Finance, Insurance, And Real Estate	$3,369.10	$67.38
I	Services	$72,942.16	$1,458.86
	Other	$3,127.45	$62.55
	Total for Herreid	$923,922.29	$18,483.52

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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	$17,383.86	$347.68
Total for MAJOR GROUP 17	$17,383.86	$347.68
Total for DIVISION C	$17,383.86	$347.68
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	$5,360.16	$107.20
2752 Commercial Printing, Lithographic	$2,454.12	$49.08
Other	$2,159.35	$43.20
Total for MAJOR GROUP 27	$9,973.63	$199.48
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	$14,910.50	$298.21
Total for MAJOR GROUP 35	$14,910.50	$298.21
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	$37,904.47	$758.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,222.29	$764.45
4813 Telephone Communications, Except Radiotelephone	$161,316.97	$3,226.34
4841 Cable and Other Pay Television Services	$20,886.00	$417.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,964.06	$4,419.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,573.90	$1,251.48
Total for MAJOR GROUP 49	$62,573.90	$1,251.48
Total for DIVISION E	$283,537.96	$5,670.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,065.94	$41.32

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$15,194.48	$303.89
5046 Commercial Equipment, NEC	$681.68	$13.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,326.00	$526.52
5074 Plumbing and Heating Equipment and Supplies	$1,668.88	$33.38
5087 Service Establishment Equipment and Supplies	$2,366.60	$47.33
Other	$15,096.28	$301.93
Total for MAJOR GROUP 50	$63,399.86	$1,268.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,281.82	$1,145.65
Total for MAJOR GROUP 51	$57,281.82	$1,145.65
Total for DIVISION F	$120,681.68	$2,413.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$77,611.89	$1,552.24
Total for MAJOR GROUP 52	$77,611.89	$1,552.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,266.98	$45.35
Total for MAJOR GROUP 53	$2,266.98	$45.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.80	$10.98
Other	$130,267.30	$2,605.34
Total for MAJOR GROUP 54	$130,816.10	$2,616.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,143.11	$122.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,926.05	$2,038.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$962.38	$19.24
Other	$188.48	$3.77
Total for MAJOR GROUP 56	$1,150.86	$23.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,027.16	$40.55
Other	$6,060.40	$121.21
Total for MAJOR GROUP 57	$8,087.56	$161.76
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		
5943 Stationery Stores	$15,085.60	$301.71
5961 Catalog and Mail-Order Houses	$3,995.17	$79.91
5963 Direct Selling Establishments	$3,468.17	$69.36
5999 Miscellaneous Retail Stores, NEC	$140,769.66	$2,815.39
Other	$21,820.54	$436.41
Total for MAJOR GROUP 59	$185,139.14	$3,702.78
Total for DIVISION G	$514,403.99	$10,288.09
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

Highmore - 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	$7,964.22	$159.29
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		
Other	$13,774.57	$275.49
Total for MAJOR GROUP 72	$13,774.57	$275.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$250.00	$5.00
7342 Disinfecting and Pest Control Services	$896.30	$17.93
7359 Equipment Rental and Leasing, NEC	$53,275.67	$1,065.51
7372 Prepackaged Software	$1,266.07	$25.32
7379 Computer Related Services, NEC	$710.25	$14.20
7389 Miscellaneous Business Services	$3,467.63	$69.36
Other	$3,233.01	$64.67
Total for MAJOR GROUP 73	$63,098.93	$1,261.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$711.05	$14.22
Total for MAJOR GROUP 75	$711.05	$14.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,492.47	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,814.40	$236.29
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,784.09	$1,315.68
8721 Accounting, Auditing, and Bookkeeping Services	$1,737.33	$34.75
8742 Management Consulting Services	$2,097.99	$41.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$79,063.36	$1,581.27
Total for DIVISION I	$179,412.34	$3,588.26

Highmore - General Recap

C	Construction	$17,383.86	$347.68
D	Manufacturing	$37,904.47	$758.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,537.96	$5,670.77
F	Wholesale Trade	$120,681.68	$2,413.65
G	Retail Trade	$514,403.99	$10,288.09
H	Finance, Insurance, And Real Estate	$7,964.22	$159.29
I	Services	$179,412.34	$3,588.26
	Other	$22,496.14	$449.92
	Total for Highmore - General	$1,183,784.66	$23,675.76

Highmore - 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:	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	$57,125.34	$571.25
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:	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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$11,455.01	$114.55

Highmore - Gross Receipts Recap

G	Retail Trade	$57,125.34	$571.25
I	Services	$11,455.01	$114.55
	Other	$317.01	$3.17
	Total for Highmore - Gross Receipts	$68,897.36	$688.97

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

Returns Filed: June 2009

Highmore Recap

		Taxable	Tax Due
C	Construction	$17,383.86	$347.68
D	Manufacturing	$37,904.47	$758.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,537.96	$5,670.77
F	Wholesale Trade	$120,681.68	$2,413.65
G	Retail Trade	$571,529.33	$10,859.34
H	Finance, Insurance, And Real Estate	$7,964.22	$159.29
I	Services	$190,867.35	$3,702.81
	Other	$22,813.15	$453.09
	Total for Highmore	$1,252,682.02	$24,364.73

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		
0782 Lawn and Garden Services	$2,847.78	$56.96
Total for MAJOR GROUP 07	$2,847.78	$56.96
Total for DIVISION A	$2,847.78	$56.96
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	$413.32	$8.27
1731 Electrical Work	$361.07	$7.22
1751 Carpentry Work	$10,077.64	$201.55
1799 Special Trade Contractors, NEC	$6,967.17	$139.34
Other	$5,585.82	$111.72
Total for MAJOR GROUP 17	$23,405.02	$468.10
Total for DIVISION C	$23,405.02	$468.10
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: 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		
2752 Commercial Printing, Lithographic	$3,841.77	$76.83
2759 Commercial Printing, NEC	$666.72	$13.33
Other	$6,046.31	$120.93
Total for MAJOR GROUP 27	$10,554.80	$211.09
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	$49,338.39	$986.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,871.75	$197.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,929.75	$138.60

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,609.48	$292.19
4813 Telephone Communications, Except Radiotelephone	$47,584.38	$951.70
4841 Cable and Other Pay Television Services	$16,619.85	$332.40
Other	$3,939.88	$78.79
Total for MAJOR GROUP 48	$82,753.59	$1,655.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,478.77	$1,469.57
Total for MAJOR GROUP 49	$73,478.77	$1,469.57
Total for DIVISION E	$163,162.11	$3,263.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,487.37	$69.75
5045 Computers and Computer Peripheral Equipment and Software	$1,194.30	$23.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,690.15	$53.81
5074 Plumbing and Heating Equipment and Supplies	$14,270.71	$285.42
Other	$63,706.42	$1,274.13
Total for MAJOR GROUP 50	$85,348.95	$1,707.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,160.02	$203.19
Other	$5,659.50	$113.19
Total for MAJOR GROUP 51	$15,819.52	$316.38
Total for DIVISION F	$101,168.47	$2,023.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,589.67	$511.79
5251 Hardware Stores	$78,825.28	$1,576.51
Total for MAJOR GROUP 52	$104,414.95	$2,088.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,773.72	$35.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,197.59	$43.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$506,717.91	$10,134.36
5499 Miscellaneous Food Stores	$477.88	$9.55
Total for MAJOR GROUP 54	$507,195.79	$10,143.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,785.98	$515.72
Total for MAJOR GROUP 55	$25,785.98	$515.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,969.43	$179.39
5651 Family Clothing Stores	$1,039.38	$20.79
Other	$40,304.41	$806.09
Total for MAJOR GROUP 56	$50,313.22	$1,006.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,222.66	$84.45
5731 Radio, Television, and Consumer Electronics Stores	$6,663.29	$133.27
Other	$7,957.92	$159.16
Total for MAJOR GROUP 57	$18,843.87	$376.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$460,342.25	$9,206.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$507,523.62	$10,150.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,953.15	$879.07
5943 Stationery Stores	$8,491.66	$169.84

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$126,682.14	$2,533.64
5961 Catalog and Mail-Order Houses	$12,990.92	$259.82
5963 Direct Selling Establishments	$5,889.64	$117.79
5999 Miscellaneous Retail Stores, NEC	$49,678.07	$993.55
Other	$23,217.79	$464.36
Total for MAJOR GROUP 59	$270,903.37	$5,418.07
Total for DIVISION G	$1,487,178.39	$29,743.57
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	$2,047.52	$40.95
Total for MAJOR GROUP 61	$2,047.52	$40.95
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	$33,754.63	$675.10
Total for MAJOR GROUP 65	$33,754.63	$675.10
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	$41,074.78	$821.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,578.09	$5,471.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$277,018.14	$5,540.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,288.05	$45.76
Other	$9,625.72	$192.51
Total for MAJOR GROUP 72	$11,913.77	$238.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,508.93	$190.18
7359 Equipment Rental and Leasing, NEC	$12,906.21	$258.12
7371 Computer Programming Services	$1,180.00	$23.60
7372 Prepackaged Software	$3,466.83	$69.34
7375 Information Retrieval Services	$5,357.16	$107.14
7379 Computer Related Services, NEC	$3,283.37	$65.66
7382 Security Systems Services	$1,435.77	$28.72
7389 Miscellaneous Business Services	$3,669.01	$73.39
Other	$5,050.64	$101.02
Total for MAJOR GROUP 73	$45,857.92	$917.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,354.68	$627.09
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,334.67	$706.69
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$443.00	$8.86
Other	$8,746.31	$174.93
Total for MAJOR GROUP 76	$9,189.31	$183.79
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	$219,226.19	$4,384.52
Total for MAJOR GROUP 79	$219,226.19	$4,384.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,980.00	$259.60
Total for MAJOR GROUP 81	$12,980.00	$259.60
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	$2,123.20	$42.46
8721 Accounting, Auditing, and Bookkeeping Services	$21,590.28	$431.81
8742 Management Consulting Services	$918.34	$18.37
Other	$4,347.75	$86.96
Total for MAJOR GROUP 87	$28,979.57	$579.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$642,425.06	$12,848.52

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$2,847.78	$56.96
C	Construction	$23,405.02	$468.10
D	Manufacturing	$49,338.39	$986.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,162.11	$3,263.25
F	Wholesale Trade	$101,168.47	$2,023.38
G	Retail Trade	$1,487,178.39	$29,743.57
H	Finance, Insurance, And Real Estate	$41,074.78	$821.50
I	Services	$642,425.06	$12,848.52
	Other	$13,195.78	$263.91
	Total for Hill City - General	$2,523,795.78	$50,475.95

Hill City - Gross Receipts

DIVISION: D Manufacturing		
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	$97,317.67	$973.17
Total for MAJOR GROUP 54	$97,317.67	$973.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,790.02	$4,597.90
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$506,546.05	$5,065.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$612,485.24	$6,124.84
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	$273,122.06	$2,731.23
Total for MAJOR GROUP 70	$273,122.06	$2,731.23
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	$402,349.72	$4,023.51

Hill City - Gross Receipts Recap

G	Retail Trade	$612,485.24	$6,124.84
I	Services	$402,349.72	$4,023.51
	Other	$3,625.45	$36.25
	Total for Hill City - Gross Receipts	$1,018,460.41	$10,184.60

Hill City Recap

A	Agriculture, Forestry, And Fishing	$2,847.78	$56.96
C	Construction	$23,405.02	$468.10
D	Manufacturing	$49,338.39	$986.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,162.11	$3,263.25
F	Wholesale Trade	$101,168.47	$2,023.38
G	Retail Trade	$2,099,663.63	$35,868.41
H	Finance, Insurance, And Real Estate	$41,074.78	$821.50
I	Services	$1,044,774.78	$16,872.03
	Other	$16,821.23	$300.16
	Total for Hill City	$3,542,256.19	$60,660.55

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.

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	$1,399.01	$13.99
Total for MAJOR GROUP 27	$1,399.01	$13.99
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	$1,077.86	$10.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,624.77	$26.25
4813 Telephone Communications, Except Radiotelephone	$3,133.67	$31.35
4841 Cable and Other Pay Television Services	$3,127.00	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,898.76	$89.00
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	$16,707.01	$167.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,533.78	$75.34
Total for MAJOR GROUP 50	$7,533.78	$75.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$435.40	$4.36
Total for MAJOR GROUP 51	$435.40	$4.36
Total for DIVISION F	$7,969.18	$79.70
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	$1,105.95	$11.06
Total for MAJOR GROUP 54	$1,105.95	$11.06
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...*		
5621 Women's Clothing Stores	$607.15	$6.07
5651 Family Clothing Stores	$704.46	$7.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,353.61	$23.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,604.92	$36.04
Total for MAJOR GROUP 57	$3,604.92	$36.04
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		
5961 Catalog and Mail-Order Houses	$673.21	$6.74
5963 Direct Selling Establishments	$4,358.73	$43.58
5999 Miscellaneous Retail Stores, NEC	$3,980.69	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,617.13	$96.17
Total for DIVISION G	$47,293.86	$472.94
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	$546.28	$5.46
Total for MAJOR GROUP 72	$546.28	$5.46
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,392.20	$13.93
Other	$1,015.88	$10.16
Total for MAJOR GROUP 73	$2,408.08	$24.09
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	$562.87	$5.64
Total for MAJOR GROUP 87	$562.87	$5.64
Total for DIVISION I	$26,987.92	$269.90

Hitchcock - General Recap

D	Manufacturing	$1,077.86	$10.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,707.01	$167.08
F	Wholesale Trade	$7,969.18	$79.70
G	Retail Trade	$47,293.86	$472.94
I	Services	$26,987.92	$269.90
	Other	$455.80	$4.56
	Total for Hitchcock - General	$100,491.63	$1,004.96

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

Returns Filed: June 2009

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$1,077.86	$10.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,707.01	$167.08
F	Wholesale Trade	$7,969.18	$79.70
G	Retail Trade	$47,293.86	$472.94
I	Services	$26,987.92	$269.90
	Other	$455.80	$4.56
	Total for Hitchcock	$100,491.63	$1,004.96

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.
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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.

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	$2,663.26	$26.63
Total for MAJOR GROUP 17	$2,663.26	$26.63
Total for DIVISION C	$2,663.26	$26.63
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		
Other	$1,209.87	$12.10
Total for MAJOR GROUP 27	$1,209.87	$12.10
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	$3,294.66	$32.95
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	$3,017.28	$30.17
4813 Telephone Communications, Except Radiotelephone	$10,181.00	$101.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,480.28	$144.79
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	$26,186.53	$261.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$171.99	$1.72
Other	$11,446.76	$114.47
Total for MAJOR GROUP 50	$11,618.75	$116.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$721.02	$7.21
Total for MAJOR GROUP 51	$721.02	$7.21
Total for DIVISION F	$12,339.77	$123.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,312.71	$43.13
Total for MAJOR GROUP 52	$4,312.71	$43.13
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		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$20,757.57	$207.58
Other	$9,059.11	$90.59
Total for MAJOR GROUP 54	$29,816.68	$298.17
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	$270.35	$2.70
5651 Family Clothing Stores	$778.59	$7.78
Total for MAJOR GROUP 56	$1,048.94	$10.48
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	$437.63	$4.37
5963 Direct Selling Establishments	$777.00	$7.77
Other	$22,683.49	$226.84
Total for MAJOR GROUP 59	$23,898.12	$238.98
Total for DIVISION G	$81,201.74	$812.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,940.58	$19.40
Total for MAJOR GROUP 72	$1,940.58	$19.40
MAJOR GROUP: 73 Business Services		
Other	$2,445.63	$24.45
Total for MAJOR GROUP 73	$2,445.63	$24.45
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,580.34	$95.79

Hosmer - General Recap

C	Construction	$2,663.26	$26.63
D	Manufacturing	$3,294.66	$32.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,186.53	$261.85
F	Wholesale Trade	$12,339.77	$123.40
G	Retail Trade	$81,201.74	$812.02
I	Services	$9,580.34	$95.79
	Other	$38,029.35	$380.30
	Total for Hosmer - General	$173,295.65	$1,732.94

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

Returns Filed: June 2009

Hosmer Recap

		Taxable	Tax Due
C	Construction	$2,663.26	$26.63
D	Manufacturing	$3,294.66	$32.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,186.53	$261.85
F	Wholesale Trade	$12,339.77	$123.40
G	Retail Trade	$81,201.74	$812.02
I	Services	$9,580.34	$95.79
	Other	$38,029.35	$380.30
	Total for Hosmer	$173,295.65	$1,732.94

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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	$10,852.78	$217.06
0782 Lawn and Garden Services	$11,443.14	$228.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,434.92	$828.70
Total for DIVISION A	$41,434.92	$828.70
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	$60,262.26	$1,205.24
1731 Electrical Work	$26,986.27	$539.73
1752 Floor Laying and Other Floor Work, NEC	$10,083.40	$201.67
Other	$1,821.14	$36.41
Total for MAJOR GROUP 17	$99,153.07	$1,983.05
Total for DIVISION C	$106,092.44	$2,121.84
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	$12,074.83	$241.50
2721 Periodicals: Publishing, or Publishing and Printing	$101.77	$2.04
2752 Commercial Printing, Lithographic	$2,414.61	$48.29
Other	$4,142.97	$82.86
Total for MAJOR GROUP 27	$18,734.18	$374.69
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	$15,896.40	$317.93
Total for MAJOR GROUP 35	$15,896.40	$317.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$637.89	$12.76
Total for MAJOR GROUP 39	$637.89	$12.76
Total for DIVISION D	$65,344.12	$1,306.89
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	$35,953.39	$719.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,700.14	$594.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,627.08	$3,132.53
4813 Telephone Communications, Except Radiotelephone	$231,111.60	$4,622.25
4841 Cable and Other Pay Television Services	$48,081.72	$961.63
4899 Communications Services, NEC	$2,369.13	$47.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$438,216.58	$8,764.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,576.41	$4,331.53
Total for MAJOR GROUP 49	$216,576.41	$4,331.53
Total for DIVISION E	$685,922.38	$13,718.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,477.77	$149.56
5045 Computers and Computer Peripheral Equipment and Software	$3,479.07	$69.58
5046 Commercial Equipment, NEC	$1,012.76	$20.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,400.93	$48.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,387.69	$547.76
5065 Electronic Parts and Equipment, NEC	$3,634.62	$72.69
5074 Plumbing and Heating Equipment and Supplies	$47,365.91	$947.31
5087 Service Establishment Equipment and Supplies	$1,764.50	$35.29
Other	$13,810.32	$276.21
Total for MAJOR GROUP 50	$108,333.57	$2,166.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,927.19	$538.54
5145 Confectionery	$1,390.99	$27.82
5199 Nondurable Goods, NEC	$226.21	$4.51
Other	$9,779.27	$195.59
Total for MAJOR GROUP 51	$38,323.66	$766.46
Total for DIVISION F	$146,657.23	$2,933.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$441,554.59	$8,831.10
5251 Hardware Stores	$182,531.31	$3,650.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,727.40	$494.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$650,762.92	$13,015.26
MAJOR GROUP: 53 General Merchandise Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$10,570.69	$211.41
Other	$489,531.64	$9,790.63
Total for MAJOR GROUP 53	$500,102.33	$10,002.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,158,234.95	$23,164.70
5499 Miscellaneous Food Stores	$22,610.58	$452.22
Other	$26,650.49	$533.01
Total for MAJOR GROUP 54	$1,207,496.02	$24,149.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,421.14	$1,288.42
5541 Gasoline Service Station	$103,277.76	$2,065.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,136.40	$3,382.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,178.27	$23.56
5651 Family Clothing Stores	$2,940.93	$58.82
5699 Miscellaneous Apparel and Accessory Stores	$459.70	$9.19
Other	$269.82	$5.40
Total for MAJOR GROUP 56	$4,848.72	$96.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,029.74	$420.60
5722 Household Appliance Stores	$22,016.00	$440.32
5731 Radio, Television, and Consumer Electronics Stores	$33,931.48	$678.62
5734 Computer and Computer Software Stores	$1,486.61	$29.73
Other	$10,872.52	$217.46
Total for MAJOR GROUP 57	$89,336.35	$1,786.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$539,691.41	$10,793.84
5813 Drinking Places	$57,609.54	$1,152.18
Total for MAJOR GROUP 58	$597,300.95	$11,946.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,892.32	$297.84
5941 Sporting Goods Stores and Bicycle Shops	$3,395.51	$67.92
5942 Book Stores	$5,897.12	$117.93
5943 Stationery Stores	$6,105.47	$122.11
5947 Gift, Novelty, and Souvenir Shops	$4,372.11	$87.44
5961 Catalog and Mail-Order Houses	$12,123.18	$242.47
5963 Direct Selling Establishments	$34,331.54	$686.64
5999 Miscellaneous Retail Stores, NEC	$16,060.01	$321.21
Other	$38,195.71	$763.93
Total for MAJOR GROUP 59	$135,372.97	$2,707.49
Total for DIVISION G	$3,354,356.66	$67,087.16
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,119.14	$42.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,417.31	$68.34
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,984.59	$859.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,607.13	$992.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,230.71	$104.61
Total for MAJOR GROUP 67	$5,230.71	$104.61
Total for DIVISION H	$59,920.45	$1,198.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$315,060.35	$6,301.20
Total for MAJOR GROUP 70	$315,060.35	$6,301.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,044.92	$200.89
7231 Beauty Shops	$25,528.79	$510.58
7299 Miscellaneous Personal Services, NEC	$15,350.42	$307.01
Other	$77,741.17	$1,554.82
Total for MAJOR GROUP 72	$128,665.30	$2,573.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,382.78	$27.66
7323 Credit Reporting Services	$512.61	$10.25
7331 Direct Mail Advertising Services	$3,016.81	$60.34
7342 Disinfecting and Pest Control Services	$553.75	$11.08
7349 Building Cleaning and Maintenance Services, NEC	$15,081.12	$301.62
7359 Equipment Rental and Leasing, NEC	$9,509.44	$190.20
7371 Computer Programming Services	$319.12	$6.39
7372 Prepackaged Software	$7,625.95	$152.52
7375 Information Retrieval Services	$853.77	$17.08
7377 Computer Rental and Leasing	$642.67	$12.85
7378 Computer Maintenance and Repair	$972.80	$19.46
7379 Computer Related Services, NEC	$20,727.40	$414.55
7382 Security Systems Services	$3,618.95	$72.38
7389 Miscellaneous Business Services	$81,674.71	$1,633.50
Other	$9,025.23	$180.51
Total for MAJOR GROUP 73	$155,517.11	$3,110.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$23,067.41	$461.34
7538 General Automotive Repair Shops	$41,354.82	$827.10
Other	$37,565.82	$751.31
Total for MAJOR GROUP 75	$101,988.05	$2,039.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,224.10	$224.49
7699 Repair Shops and Related Services, NEC	$3,225.34	$64.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,653.20	$533.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,846.37	$396.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,392.06	$527.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$144,023.15	$2,880.46
Other	$157,898.67	$3,157.98
Total for MAJOR GROUP 79	$301,921.82	$6,038.44
MAJOR GROUP: 80 Health Services		
Other	$16,011.67	$320.23
Total for MAJOR GROUP 80	$16,011.67	$320.23

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,232.41	$744.65
Total for MAJOR GROUP 81	$37,232.41	$744.65
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: 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	$2,149.00	$42.98
8721 Accounting, Auditing, and Bookkeeping Services	$29,734.25	$594.69
8742 Management Consulting Services	$2,785.93	$55.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,017.68	$700.36
Total for DIVISION I	$1,156,631.70	$23,132.68

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$41,434.92	$828.70
C	Construction	$106,092.44	$2,121.84
D	Manufacturing	$65,344.12	$1,306.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$685,922.38	$13,718.46
F	Wholesale Trade	$146,657.23	$2,933.15
G	Retail Trade	$3,354,356.66	$67,087.16
H	Finance, Insurance, And Real Estate	$59,920.45	$1,198.40
I	Services	$1,156,631.70	$23,132.68
	Other	$60,682.33	$1,213.65
	Total for Hot Springs - General	$5,677,042.23	$113,540.93

Hot Springs - 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		
5411 Grocery Stores	$176,493.45	$1,764.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,354.56	$1,833.54
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	$437,795.28	$4,377.96

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$54,826.01	$548.27
Total for MAJOR GROUP 58	$492,621.29	$4,926.23
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$199.50	$2.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,444.50	$34.45
Total for DIVISION G	$692,820.99	$6,928.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$305,840.36	$3,058.42
Total for MAJOR GROUP 70	$305,840.36	$3,058.42
MAJOR GROUP: 72 Personal Services		
Other	$993.69	$9.94
Total for MAJOR GROUP 72	$993.69	$9.94
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		
7999 Amusement and Recreation Services, NEC	$99,627.23	$996.27
Other	$142,361.07	$1,423.61
Total for MAJOR GROUP 79	$241,988.30	$2,419.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$662,873.09	$6,628.75

Hot Springs - Gross Receipts Recap

G	Retail Trade	$692,820.99	$6,928.22
I	Services	$662,873.09	$6,628.75
	Other	$160.20	$1.60
	Total for Hot Springs - Gross Receipts	$1,355,854.28	$13,558.57

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$41,434.92	$828.70
C	Construction	$106,092.44	$2,121.84
D	Manufacturing	$65,344.12	$1,306.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$685,922.38	$13,718.46
F	Wholesale Trade	$146,657.23	$2,933.15
G	Retail Trade	$4,047,177.65	$74,015.38
H	Finance, Insurance, And Real Estate	$59,920.45	$1,198.40
I	Services	$1,819,504.79	$29,761.43
	Other	$60,842.53	$1,215.25
	Total for Hot Springs	$7,032,896.51	$127,099.50

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.

Hoven - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$21,441.98	$428.84
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	$2,464.05	$49.28
Total for MAJOR GROUP 27	$2,464.05	$49.28
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: 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	$3,186.84	$63.74
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	$2,177.41	$43.55
4813 Telephone Communications, Except Radiotelephone	$22,043.04	$440.86
4841 Cable and Other Pay Television Services	$6,139.60	$122.79
Total for MAJOR GROUP 48	$30,360.05	$607.20
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	$73,612.38	$1,472.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,187.62	$43.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$460,664.35	$9,213.28
Other	$20,380.81	$407.62
Total for MAJOR GROUP 50	$483,232.78	$9,664.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,700.70	$34.02
Other	$19,103.39	$382.07
Total for MAJOR GROUP 51	$20,804.09	$416.09
Total for DIVISION F	$504,036.87	$10,080.74

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$14,136.21	$282.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,555.62	$351.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,611.97	$72.25
Total for MAJOR GROUP 53	$3,611.97	$72.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,421.93	$2,368.44
Other	$10,592.44	$211.85
Total for MAJOR GROUP 54	$129,014.37	$2,580.29
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	$628.34	$12.57
5651 Family Clothing Stores	$348.43	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$995.77	$19.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,486.65	$269.74
Total for MAJOR GROUP 57	$13,486.65	$269.74
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	$685.98	$13.72
5961 Catalog and Mail-Order Houses	$7,892.18	$157.85
5963 Direct Selling Establishments	$5,141.97	$102.84
5999 Miscellaneous Retail Stores, NEC	$597.03	$11.94
Other	$23,138.92	$462.79
Total for MAJOR GROUP 59	$37,456.08	$749.14
Total for DIVISION G	$291,244.12	$5,824.92
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	$112.00	$2.24
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	$6,943.03	$138.86
Total for MAJOR GROUP 72	$6,943.03	$138.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,088.00	$21.76
7389 Miscellaneous Business Services	$155.12	$3.11
Other	$5,095.37	$101.91

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,338.49	$126.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,233.87	$1,404.68
Total for MAJOR GROUP 75	$70,233.87	$1,404.68
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	$1,969.00	$39.38
Other	$3,248.79	$64.98
Total for MAJOR GROUP 87	$5,217.79	$104.36
Total for DIVISION I	$120,294.06	$2,405.90

Hoven - General Recap

C	Construction	$21,441.98	$428.84
D	Manufacturing	$3,186.84	$63.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,612.38	$1,472.25
F	Wholesale Trade	$504,036.87	$10,080.74
G	Retail Trade	$291,244.12	$5,824.92
H	Finance, Insurance, And Real Estate	$112.00	$2.24
I	Services	$120,294.06	$2,405.90
	Other	$1,706.00	$34.12
	Total for Hoven - General	$1,015,634.25	$20,312.75

Hoven Recap

C	Construction	$21,441.98	$428.84
D	Manufacturing	$3,186.84	$63.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,612.38	$1,472.25
F	Wholesale Trade	$504,036.87	$10,080.74
G	Retail Trade	$291,244.12	$5,824.92
H	Finance, Insurance, And Real Estate	$112.00	$2.24
I	Services	$120,294.06	$2,405.90
	Other	$1,706.00	$34.12
	Total for Hoven	$1,015,634.25	$20,312.75

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,719.12	$114.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,807.19	$1,056.15
Total for DIVISION A	$52,807.19	$1,056.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$394.97	$7.90
1731 Electrical Work	$7,667.55	$153.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,915.76	$398.31
Total for DIVISION C	$19,915.76	$398.31
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: 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: 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	$5,217.89	$104.37
2752 Commercial Printing, Lithographic	$2,410.55	$48.21
Other	$1,519.84	$30.39
Total for MAJOR GROUP 27	$9,148.28	$182.97
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	$23,044.81	$460.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,162.06	$123.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,265.56	$125.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,307.89	$526.15
4813 Telephone Communications, Except Radiotelephone	$58,199.24	$1,163.99
4841 Cable and Other Pay Television Services	$3,150.25	$63.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,157.35	$1,763.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,577.50	$431.55
Total for MAJOR GROUP 49	$21,577.50	$431.55

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$116,000.41	$2,320.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$663.79	$13.28
5045 Computers and Computer Peripheral Equipment and Software	$1,161.99	$23.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,807.96	$316.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,285.16	$105.71
5074 Plumbing and Heating Equipment and Supplies	$3,712.32	$74.25
5082 Construction and Mining Machinery and Equipment	$2,857.43	$57.14
5084 Industrial Machinery and Equipment	$3,848.08	$76.97
5085 Industrial Supplies	$2,852.40	$57.05
Other	$6,232.06	$124.63
Total for MAJOR GROUP 50	$42,421.19	$848.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$818.66	$16.38
5141 Groceries, General Line	$15,754.83	$315.09
5191 Farm Supplies	$2,137.75	$42.75
Other	$9,311.25	$186.22
Total for MAJOR GROUP 51	$28,022.49	$560.44
Total for DIVISION F	$70,443.68	$1,408.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,737.17	$3,394.74
5251 Hardware Stores	$26,091.01	$521.82
Total for MAJOR GROUP 52	$195,828.18	$3,916.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,895.86	$117.91
Total for MAJOR GROUP 53	$5,895.86	$117.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,754.98	$35.10
Other	$275,907.95	$5,518.16
Total for MAJOR GROUP 54	$277,662.93	$5,553.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,188.39	$743.78
Other	$5,547.10	$110.93
Total for MAJOR GROUP 55	$42,735.49	$854.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.08	$10.78
5651 Family Clothing Stores	$845.17	$16.91
Other	$1,459.46	$29.19
Total for MAJOR GROUP 56	$2,843.71	$56.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,043.74	$220.87
5719 Miscellaneous Homefurnishings Stores	$32,967.17	$659.35
Other	$3,023.73	$60.47
Total for MAJOR GROUP 57	$47,034.64	$940.69
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	$4,641.76	$92.84
5961 Catalog and Mail-Order Houses	$5,352.53	$107.05
5963 Direct Selling Establishments	$10,602.56	$212.04
5999 Miscellaneous Retail Stores, NEC	$146,400.01	$2,928.01
Other	$47,178.15	$943.57
Total for MAJOR GROUP 59	$214,175.01	$4,283.51

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$802,348.02	$16,046.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$868.34	$17.36
Total for MAJOR GROUP 61	$868.34	$17.36
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	$3,448.71	$68.97
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	$1,693.96	$33.88
7218 Industrial Launderers	$984.57	$19.69
7231 Beauty Shops	$8,465.32	$169.31
Other	$77,082.82	$1,541.66
Total for MAJOR GROUP 72	$88,226.67	$1,764.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,997.77	$39.95
7349 Building Cleaning and Maintenance Services, NEC	$2,837.00	$56.74
7359 Equipment Rental and Leasing, NEC	$3,169.80	$63.40
7372 Prepackaged Software	$12,599.58	$251.99
7375 Information Retrieval Services	$2,191.93	$43.84
7379 Computer Related Services, NEC	$155.86	$3.12
7389 Miscellaneous Business Services	$7,132.52	$142.66
Other	$100,204.09	$2,004.07
Total for MAJOR GROUP 73	$130,288.55	$2,605.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,833.40	$636.67
Other	$15,141.47	$302.82
Total for MAJOR GROUP 75	$46,974.87	$939.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,544.96	$270.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,972.12	$299.44
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: 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		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,917.52	$38.35
	Other	$9,774.47	$195.49
	Total for MAJOR GROUP 87	$11,691.99	$233.84
	Total for DIVISION I	$394,939.78	$7,898.79

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$52,807.19	$1,056.15
C	Construction	$19,915.76	$398.31
D	Manufacturing	$23,044.81	$460.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,000.41	$2,320.01
F	Wholesale Trade	$70,443.68	$1,408.87
G	Retail Trade	$802,348.02	$16,046.96
H	Finance, Insurance, And Real Estate	$3,448.71	$68.97
I	Services	$394,939.78	$7,898.79
	Total for Howard - General	$1,482,948.36	$29,658.97

Howard Recap

A	Agriculture, Forestry, And Fishing	$52,807.19	$1,056.15
C	Construction	$19,915.76	$398.31
D	Manufacturing	$23,044.81	$460.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,000.41	$2,320.01
F	Wholesale Trade	$70,443.68	$1,408.87
G	Retail Trade	$802,348.02	$16,046.96
H	Finance, Insurance, And Real Estate	$3,448.71	$68.97
I	Services	$394,939.78	$7,898.79
	Total for Howard	$1,482,948.36	$29,658.97

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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	$130.74	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,656.96	$333.14
Total for DIVISION C	$16,656.96	$333.14
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,446.00	$28.92
Total for MAJOR GROUP 27	$1,446.00	$28.92
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: 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	$2,266.85	$49.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,996.24	$59.92
Total for MAJOR GROUP 42	$2,996.24	$59.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,611.20	$32.22
4813 Telephone Communications, Except Radiotelephone	$13,477.10	$269.54
4841 Cable and Other Pay Television Services	$2,066.29	$41.33
Total for MAJOR GROUP 48	$17,154.59	$343.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,649.25	$332.99
Total for MAJOR GROUP 49	$16,649.25	$332.99
Total for DIVISION E	$36,800.08	$736.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$294.63	$5.90
5085 Industrial Supplies	$1,839.82	$36.80
Other	$9,700.78	$194.01
Total for MAJOR GROUP 50	$11,835.23	$236.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,947.79	$58.96
Total for MAJOR GROUP 51	$2,947.79	$58.96
Total for DIVISION F	$14,783.02	$295.67

Hudson - 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	$21,056.18	$421.12
5251 Hardware Stores	$4,852.92	$97.06
Total for MAJOR GROUP 52	$25,909.10	$518.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,000.49	$20.01
Total for MAJOR GROUP 53	$1,000.49	$20.01
MAJOR GROUP: 54 Food Stores		
Other	$37,740.21	$754.80
Total for MAJOR GROUP 54	$37,740.21	$754.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,125.90	$1,402.52
Total for MAJOR GROUP 55	$70,125.90	$1,402.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$307.50	$6.15
Total for MAJOR GROUP 56	$307.50	$6.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$415.43	$8.31
Total for MAJOR GROUP 57	$415.43	$8.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,374.96	$1,667.50
Total for MAJOR GROUP 58	$83,374.96	$1,667.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,538.58	$30.77
5963 Direct Selling Establishments	$1,030.43	$20.61
5999 Miscellaneous Retail Stores, NEC	$2,752.23	$55.06
Other	$6,420.53	$128.41
Total for MAJOR GROUP 59	$11,741.77	$234.85
Total for DIVISION G	$230,615.36	$4,612.32
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: 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	$625.00	$12.50
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	$18,937.52	$378.75
7372 Prepackaged Software	$364.33	$7.29
7375 Information Retrieval Services	$1,369.38	$27.39
7389 Miscellaneous Business Services	$861.26	$17.23
Other	$2,432.40	$48.65
Total for MAJOR GROUP 73	$23,964.89	$479.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,771.27	$315.43
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,109.79	$322.20

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$638.00	$12.76
Other	$500.80	$10.01
Total for MAJOR GROUP 87	$1,138.80	$22.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,016.33	$840.33

Hudson - General Recap

C	Construction	$16,656.96	$333.14
D	Manufacturing	$2,266.85	$49.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,800.08	$736.00
F	Wholesale Trade	$14,783.02	$295.67
G	Retail Trade	$230,615.36	$4,612.32
H	Finance, Insurance, And Real Estate	$625.00	$12.50
I	Services	$42,016.33	$840.33
	Other	$1,017.50	$20.35
	Total for Hudson - General	$344,781.10	$6,899.86

Hudson Recap

C	Construction	$16,656.96	$333.14
D	Manufacturing	$2,266.85	$49.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,800.08	$736.00
F	Wholesale Trade	$14,783.02	$295.67
G	Retail Trade	$230,615.36	$4,612.32
H	Finance, Insurance, And Real Estate	$625.00	$12.50
I	Services	$42,016.33	$840.33
	Other	$1,017.50	$20.35
	Total for Hudson	$344,781.10	$6,899.86

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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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,322.65	$46.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,337.65	$66.75
Total for DIVISION A	$3,337.65	$66.75
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	$2,378.88	$47.58
Total for MAJOR GROUP 17	$2,378.88	$47.58
Total for DIVISION C	$2,729.08	$54.58
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,780.24	$55.61
Total for MAJOR GROUP 27	$2,780.24	$55.61
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: 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	$3,951.54	$79.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,831.69	$36.63
Total for MAJOR GROUP 42	$1,831.69	$36.63
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	$28,583.69	$571.67
4813 Telephone Communications, Except Radiotelephone	$10,077.13	$201.54
4841 Cable and Other Pay Television Services	$12,188.17	$243.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,956.51	$1,019.12
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	$99,320.88	$1,986.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$650.75	$13.02
Other	$5,921.69	$118.44
Total for MAJOR GROUP 50	$6,572.44	$131.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,913.34	$238.28

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,913.34	$238.28
Total for DIVISION F	$18,485.78	$369.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,049.62	$180.99
5251 Hardware Stores	$10,082.65	$201.65
Total for MAJOR GROUP 52	$19,132.27	$382.64
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	$88,169.96	$1,763.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,473.96	$1,769.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,115.18	$42.30
Total for MAJOR GROUP 55	$2,115.18	$42.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.67	$11.47
5651 Family Clothing Stores	$589.60	$11.79
Total for MAJOR GROUP 56	$1,163.27	$23.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,152.38	$63.05
5722 Household Appliance Stores	$3,420.38	$68.41
Other	$4,109.22	$82.19
Total for MAJOR GROUP 57	$10,681.98	$213.65
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	$2,144.74	$42.90
5963 Direct Selling Establishments	$2,506.02	$50.12
5999 Miscellaneous Retail Stores, NEC	$30,020.37	$600.40
Other	$20,771.08	$415.41
Total for MAJOR GROUP 59	$55,442.21	$1,108.83
Total for DIVISION G	$203,168.21	$4,063.36
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: 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	$1,072.50	$21.45
DIVISION: I Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
Other	$12,277.87	$245.54
Total for MAJOR GROUP 72	$12,277.87	$245.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,202.56	$24.05
7372 Prepackaged Software	$430.17	$8.60
7389 Miscellaneous Business Services	$439.63	$8.79
Other	$1,354.01	$27.08
Total for MAJOR GROUP 73	$3,426.37	$68.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,178.98	$523.58
Total for MAJOR GROUP 76	$26,178.98	$523.58
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	$1,124.00	$22.48
Total for MAJOR GROUP 87	$1,124.00	$22.48
Total for DIVISION I	$83,874.61	$1,677.47

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$3,337.65	$66.75
C	Construction	$2,729.08	$54.58
D	Manufacturing	$3,951.54	$79.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,320.88	$1,986.41
F	Wholesale Trade	$18,485.78	$369.74
G	Retail Trade	$203,168.21	$4,063.36
H	Finance, Insurance, And Real Estate	$1,072.50	$21.45
I	Services	$83,874.61	$1,677.47
	Total for Humboldt - General	$415,940.25	$8,318.80

Humboldt - 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: 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	$68,896.65	$688.96
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$68,896.65	$688.96
	Other	$4,702.00	$47.02
	Total for Humboldt - Gross Receipts	$73,598.65	$735.98

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$3,337.65	$66.75
C	Construction	$2,729.08	$54.58
D	Manufacturing	$3,951.54	$79.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,320.88	$1,986.41
F	Wholesale Trade	$18,485.78	$369.74
G	Retail Trade	$272,064.86	$4,752.32
H	Finance, Insurance, And Real Estate	$1,072.50	$21.45
I	Services	$83,874.61	$1,677.47
	Other	$4,702.00	$47.02
	Total for Humboldt	$489,538.90	$9,054.78

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Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,175.06	$23.50
Total for MAJOR GROUP 07	$1,175.06	$23.50
Total for DIVISION A	$1,175.06	$23.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,974.86	$39.50
Total for MAJOR GROUP 17	$1,974.86	$39.50
Total for DIVISION C	$1,974.86	$39.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,891.16	$37.82
Total for MAJOR GROUP 27	$1,891.16	$37.82
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	$6,938.99	$138.78
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	$5,166.12	$103.33
4813 Telephone Communications, Except Radiotelephone	$477.84	$9.55
4841 Cable and Other Pay Television Services	$16,246.60	$324.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,030.55	$440.61
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	$43,031.78	$860.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,402.31	$88.05
Total for MAJOR GROUP 50	$4,402.31	$88.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$279.57	$5.59
Other	$2,768.83	$55.38
Total for MAJOR GROUP 51	$3,048.40	$60.97
Total for DIVISION F	$7,450.71	$149.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,349.37	$326.99
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$17,324.37	$346.49
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		
5531 Auto and Home Supply Stores	$981.70	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,375.47	$1,287.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,420.33	$28.41
Total for MAJOR GROUP 56	$1,420.33	$28.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,114.41	$162.29
Other	$498.44	$9.97
Total for MAJOR GROUP 57	$8,612.85	$172.26
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		
5961 Catalog and Mail-Order Houses	$1,051.63	$21.03
5963 Direct Selling Establishments	$6,888.98	$137.78
5984 Liquefied Petroleum Gas Dealers	$10,905.27	$218.11
5999 Miscellaneous Retail Stores, NEC	$1,033.63	$20.67
Other	$1,013.57	$20.28
Total for MAJOR GROUP 59	$20,893.08	$417.87
Total for DIVISION G	$142,698.27	$2,853.97
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$38,772.74	$775.46
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		
Other	$890.89	$17.82
Total for MAJOR GROUP 72	$890.89	$17.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$355.28	$7.11
7389 Miscellaneous Business Services	$1,545.97	$30.92
Other	$1,458.74	$29.18

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$3,359.99	$67.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$562.79	$11.25
		Total for MAJOR GROUP 75	$562.79	$11.25
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	$10,665.80	$213.32

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,175.06	$23.50
C	Construction	$1,974.86	$39.50
D	Manufacturing	$6,938.99	$138.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,031.78	$860.63
F	Wholesale Trade	$7,450.71	$149.02
G	Retail Trade	$142,698.27	$2,853.97
H	Finance, Insurance, And Real Estate	$38,772.74	$775.46
I	Services	$10,665.80	$213.32
	Total for Hurley - General	$252,708.21	$5,054.18

Hurley Recap

A	Agriculture, Forestry, And Fishing	$1,175.06	$23.50
C	Construction	$1,974.86	$39.50
D	Manufacturing	$6,938.99	$138.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,031.78	$860.63
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H	Finance, Insurance, And Real Estate	$38,772.74	$775.46
I	Services	$10,665.80	$213.32
	Total for Hurley	$252,708.21	$5,054.18

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: -- 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		
0782 Lawn and Garden Services	$44,720.85	$894.41
0783 Ornamental Shrub and Tree Services	$11,656.00	$233.12
Other	$225,320.52	$4,506.41
Total for MAJOR GROUP 07	$281,697.37	$5,633.94
Total for DIVISION A	$281,697.37	$5,633.94
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	$62,612.12	$1,252.24
Total for MAJOR GROUP 15	$62,612.12	$1,252.24
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	$80,359.05	$1,607.20
1731 Electrical Work	$137,305.63	$2,746.11
1751 Carpentry Work	$11,385.53	$227.71
1752 Floor Laying and Other Floor Work, NEC	$16,732.92	$334.66
1793 Glass and Glazing Work	$6,550.00	$131.00
1794 Excavation Work	$22,399.57	$447.99
1796 Installation or Erection of Building Equipment, NEC	$1,269.05	$25.38
1799 Special Trade Contractors, NEC	$4,690.84	$93.82
Other	$30,841.79	$616.84
Total for MAJOR GROUP 17	$311,534.38	$6,230.71
Total for DIVISION C	$375,258.65	$7,505.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$289,871.97	$5,797.44
Total for MAJOR GROUP 20	$289,871.97	$5,797.44
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,494.79	$1,449.89
2721 Periodicals: Publishing, or Publishing and Printing	$361.70	$7.23
2731 Books: Publishing, or Publishing and Printing	$1,646.14	$32.92
2741 Miscellaneous Publishing	$398.00	$7.96
2752 Commercial Printing, Lithographic	$6,288.98	$125.78
2759 Commercial Printing, NEC	$13,195.87	$263.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$98,337.65	$1,966.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,678.20	$593.56
Total for MAJOR GROUP 28	$29,678.20	$593.56
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	$16,984.96	$339.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$20,845.08	$416.90
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	$175,198.40	$3,503.97
Total for MAJOR GROUP 34	$175,198.40	$3,503.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$89,458.39	$1,789.17
Total for MAJOR GROUP 35	$89,458.39	$1,789.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($18,233.69)	($364.67)
Total for MAJOR GROUP 36	($18,233.69)	($364.67)
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	$11,992.33	$239.85
Total for MAJOR GROUP 38	$11,992.33	$239.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$534.47	$10.69
Total for MAJOR GROUP 39	$534.47	$10.69
Total for DIVISION D	$734,807.14	$14,696.14
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	$3,488.14	$69.76
4225 General Warehousing and Storage	$1,833.40	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,396.74	$307.93
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$495,304.87	$9,906.09
4813 Telephone Communications, Except Radiotelephone	$197,991.20	$3,959.82
4841 Cable and Other Pay Television Services	$471,698.83	$9,433.98
4899 Communications Services, NEC	$6,788.32	$135.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,171,849.29	$23,436.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,645,759.65	$32,915.19
Total for MAJOR GROUP 49	$1,645,759.65	$32,915.19
Total for DIVISION E	$2,964,177.46	$59,283.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,321.68	$126.43
5013 Motor Vehicle Supplies and New Parts	$5,854.10	$117.08
5023 Homefurnishings	$4,419.07	$88.38
5043 Photographic Equipment and Supplies	$1,356.23	$27.12
5044 Office Equipment	$73,225.00	$1,464.49
5045 Computers and Computer Peripheral Equipment and Software	$30,491.62	$609.84
5046 Commercial Equipment, NEC	$29,486.60	$589.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,714.19	$654.29
5051 Metals Service Centers and Offices	$96,870.86	$1,937.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$189,497.58	$3,789.96
5065 Electronic Parts and Equipment, NEC	$24,536.92	$490.74
5072 Hardware	$2,664.97	$53.30
5074 Plumbing and Heating Equipment and Supplies	$239,552.81	$4,791.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,529.46	$790.59
5078 Refrigeration Equipment and Supplies	$4,351.81	$87.04
5082 Construction and Mining Machinery and Equipment	$7,452.54	$149.05
5084 Industrial Machinery and Equipment	$54,423.11	$1,088.46
5085 Industrial Supplies	$206,112.15	$4,122.25
5087 Service Establishment Equipment and Supplies	$16,608.03	$332.15
Other	$37,848.81	$756.98
Total for MAJOR GROUP 50	$1,103,317.54	$22,066.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,801.02	$416.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,867.50	$37.35
5141 Groceries, General Line	$19,399.64	$388.00
5149 Groceries and Related Products, NEC	$3,180.53	$63.62
5169 Chemicals and Allied Products, NEC	$22,495.93	$449.92
5191 Farm Supplies	$1,387.08	$27.73
5199 Nondurable Goods, NEC	$2,325.13	$46.51
Other	$61,326.75	$1,226.54
Total for MAJOR GROUP 51	$132,783.58	$2,655.69
Total for DIVISION F	$1,236,101.12	$24,722.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$755,250.57	$15,105.00
5231 Paint, Glass, and Wallpaper Stores	$52,077.41	$1,041.55
5251 Hardware Stores	$175,470.23	$3,509.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,029,708.05	$20,594.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,912,731.93	$78,254.64
5399 Miscellaneous General Merchandise Stores	$764,817.52	$15,296.34
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$4,727,153.16	$94,543.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,300,042.37	$46,000.85
5499 Miscellaneous Food Stores	$22,392.12	$447.85
Other	$101,975.91	$2,039.52
Total for MAJOR GROUP 54	$2,424,410.40	$48,488.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$215,024.31	$4,300.49
5531 Auto and Home Supply Stores	$454,279.58	$9,085.60
5541 Gasoline Service Station	$264,755.18	$5,295.10
Other	$15,480.65	$309.62
Total for MAJOR GROUP 55	$949,539.72	$18,990.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,872.20	$57.44
5621 Women's Clothing Stores	$101,888.78	$2,037.78
5651 Family Clothing Stores	$114,641.19	$2,292.83
5661 Shoe Stores	$40,146.05	$802.92
5699 Miscellaneous Apparel and Accessory Stores	$3,229.55	$64.59
Other	$2,359.19	$47.18
Total for MAJOR GROUP 56	$265,136.96	$5,302.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,030.45	$3,180.62
5713 Floor Coverings Stores	$53,251.55	$1,065.03
5719 Miscellaneous Homefurnishings Stores	$2,944.11	$58.87
5722 Household Appliance Stores	$119,819.43	$2,396.39
5731 Radio, Television, and Consumer Electronics Stores	$3,410.32	$68.20
5734 Computer and Computer Software Stores	$69,064.03	$1,381.28
Other	$1,457.52	$29.15
Total for MAJOR GROUP 57	$408,977.41	$8,179.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,099,080.44	$21,981.62
5813 Drinking Places	$449,287.47	$8,985.74
Total for MAJOR GROUP 58	$1,548,367.91	$30,967.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,514.80	$170.31
5932 Used Merchandise Stores	$60,786.38	$1,215.73
5941 Sporting Goods Stores and Bicycle Shops	$28,446.37	$568.92
5942 Book Stores	$2,658.29	$53.17
5943 Stationery Stores	$138,398.45	$2,767.98
5944 Jewelry Stores	$27,687.39	$553.75
5945 Hobby, Toy, and Game Stores	$2,974.59	$59.49
5947 Gift, Novelty, and Souvenir Shops	$42,176.74	$843.53
5961 Catalog and Mail-Order Houses	$57,733.25	$1,154.66
5962 Automatic Merchandise Machine Operators	$4,330.44	$86.61
5963 Direct Selling Establishments	$44,879.91	$897.60
5983 Fuel Oil Dealers	$23,273.29	$465.47
5992 Florists	$64,764.31	$1,295.29
5999 Miscellaneous Retail Stores, NEC	$657,947.95	$13,158.98
Other	$71,758.10	$1,435.16
Total for MAJOR GROUP 59	$1,236,330.26	$24,726.65
Total for DIVISION G	$12,589,623.87	$251,792.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,702.15	$134.04
Other	$72,340.99	$1,446.82
Total for MAJOR GROUP 60	$79,043.14	$1,580.86
MAJOR GROUP: 61 Non-depository Credit Institutions		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$2,605.60	$52.11
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,312.10	$86.24
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	$2,594.46	$51.89
Total for MAJOR GROUP 64	$2,594.46	$51.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$142,638.44	$2,852.78
Total for MAJOR GROUP 65	$142,638.44	$2,852.78
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	$230,347.90	$4,606.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$307,183.17	$6,143.68
Total for MAJOR GROUP 70	$307,183.17	$6,143.68
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$29,277.99	$585.56
7217 Carpet and Upholstery Cleaning	$15,241.29	$304.83
7218 Industrial Launderers	$3,429.54	$68.59
7221 Photographic Studios, Portrait	$52,004.86	$1,040.09
7231 Beauty Shops	$111,533.20	$2,230.69
7241 Barber Shops	$10,836.57	$216.73
7299 Miscellaneous Personal Services, NEC	$10,521.33	$210.43
Other	$145,217.42	$2,904.35
Total for MAJOR GROUP 72	$378,062.20	$7,561.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,623.89	$152.49
7323 Credit Reporting Services	$1,701.74	$34.03
7331 Direct Mail Advertising Services	$674.94	$13.50
7342 Disinfecting and Pest Control Services	$21,710.79	$434.21
7349 Building Cleaning and Maintenance Services, NEC	$48,202.61	$964.06
7359 Equipment Rental and Leasing, NEC	$181,777.58	$3,635.54
7363 Help Supply Services	$37,902.90	$758.06
7371 Computer Programming Services	$2,882.65	$57.65
7372 Prepackaged Software	$19,519.50	$390.40
7373 Computer Integrated Systems Design	$527.50	$10.55
7374 Computer Processing and Data Preparation and Processing Services	$14,379.74	$287.59
7375 Information Retrieval Services	$2,905.19	$58.11
7377 Computer Rental and Leasing	$15,181.33	$303.63
7378 Computer Maintenance and Repair	$582.00	$11.64
7379 Computer Related Services, NEC	$15,768.62	$315.38
7382 Security Systems Services	$11,407.45	$228.15
7389 Miscellaneous Business Services	$84,617.56	$1,692.36
Other	$55,513.67	$1,110.27
Total for MAJOR GROUP 73	$522,879.66	$10,457.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$184,359.44	$3,687.18
7538 General Automotive Repair Shops	$36,566.48	$731.33
7539 Automotive Repair Shops, NEC	$128,659.82	$2,573.21
7542 Carwashes	$29,026.03	$580.52
Other	$104,601.20	$2,092.02
Total for MAJOR GROUP 75	$483,212.97	$9,664.26

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$51,064.51	$1,021.29
7699 Repair Shops and Related Services, NEC	$32,205.03	$644.09
Other	$3,977.45	$79.54
Total for MAJOR GROUP 76	$87,246.99	$1,744.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,775.58	$1,255.50
Total for MAJOR GROUP 78	$62,775.58	$1,255.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$49,816.90	$996.34
Other	$72,963.14	$1,459.26
Total for MAJOR GROUP 79	$122,780.04	$2,455.60
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,439.54	$48.79
Other	$18,250.07	$365.00
Total for MAJOR GROUP 80	$20,689.61	$413.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$127,749.44	$2,554.99
Total for MAJOR GROUP 81	$127,749.44	$2,554.99
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	$40,144.17	$802.88
8721 Accounting, Auditing, and Bookkeeping Services	$291,257.88	$5,825.17
8734 Testing Laboratories	$5,508.30	$110.17
8742 Management Consulting Services	$73,269.27	$1,465.39
8748 Business Consulting Services, NEC	$6,484.96	$129.69
Other	$6,179.04	$123.58
Total for MAJOR GROUP 87	$422,843.62	$8,456.88
Total for DIVISION I	$2,541,871.27	$50,837.47

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$281,697.37	$5,633.94
C	Construction	$375,258.65	$7,505.19
D	Manufacturing	$734,807.14	$14,696.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,964,177.46	$59,283.52
F	Wholesale Trade	$1,236,101.12	$24,722.05
G	Retail Trade	$12,589,623.87	$251,792.53
H	Finance, Insurance, And Real Estate	$230,347.90	$4,606.97
I	Services	$2,541,871.27	$50,837.47
	Other	$60,607.40	$1,212.15
	Total for Huron - General	$21,014,492.18	$420,289.96

Huron - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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	$305,652.15	$3,056.52
Total for MAJOR GROUP 54	$305,652.15	$3,056.52
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	$1,088,274.80	$10,882.74
5813 Drinking Places	$410,252.40	$4,102.53
Total for MAJOR GROUP 58	$1,498,527.20	$14,985.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$83,315.64	$833.15
Total for MAJOR GROUP 59	$83,315.64	$833.15
Total for DIVISION G	$1,999,737.30	$19,997.37
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	$303,825.45	$3,038.25
Total for MAJOR GROUP 70	$303,825.45	$3,038.25
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	$37,523.13	$375.23
Other	N/A	N/A
Total for MAJOR GROUP 79	$54,703.72	$547.03
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

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$417,046.43	$4,170.46

Huron - Gross Receipts Recap

G	Retail Trade	$1,999,737.30	$19,997.37
I	Services	$417,046.43	$4,170.46
	Other	$25,270.92	$252.71
	Total for Huron - Gross Receipts	$2,442,054.65	$24,420.54

Huron Recap

A	Agriculture, Forestry, And Fishing	$281,697.37	$5,633.94
C	Construction	$375,258.65	$7,505.19
D	Manufacturing	$734,807.14	$14,696.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,964,177.46	$59,283.52
F	Wholesale Trade	$1,236,101.12	$24,722.05
G	Retail Trade	$14,589,361.17	$271,789.90
H	Finance, Insurance, And Real Estate	$230,347.90	$4,606.97
I	Services	$2,958,917.70	$55,007.93
	Other	$85,878.32	$1,464.86
	Total for Huron	$23,456,546.83	$444,710.50

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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.

Interior - 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	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	($32.27)	($0.62)
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	$21,926.97	$416.61
Other	$3,584.08	$68.10
Total for MAJOR GROUP 48	$25,511.05	$484.71
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	$31,438.95	$597.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,202.83	$22.86
Total for MAJOR GROUP 50	$1,202.83	$22.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,265.04	$43.04
Total for MAJOR GROUP 51	$2,265.04	$43.04
Total for DIVISION F	$3,467.87	$65.90
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	$50,485.48	$959.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,570.22	$960.85
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		
Other	N/A	N/A

Interior - 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	$953.56	$18.12
5963 Direct Selling Establishments	$407.55	$7.74
5999 Miscellaneous Retail Stores, NEC	$10,843.91	$206.04
Other	$923.64	$17.55
Total for MAJOR GROUP 59	$13,128.66	$249.45
Total for DIVISION G	$73,795.75	$1,402.14
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: 73 Business Services		
7389 Miscellaneous Business Services	$113.63	$2.16
Other	$883.63	$16.80
Total for MAJOR GROUP 73	$997.26	$18.96
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	$2,330.35	$44.28
Total for MAJOR GROUP 87	$2,330.35	$44.28
Total for DIVISION I	$13,999.93	$266.01

Interior - General Recap

D	Manufacturing	($32.27)	($0.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,438.95	$597.34
F	Wholesale Trade	$3,467.87	$65.90
G	Retail Trade	$73,795.75	$1,402.14
I	Services	$13,999.93	$266.01
	Other	$389.10	$7.39
	Total for Interior - General	$123,059.33	$2,338.16

Interior Recap

D	Manufacturing	($32.27)	($0.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,438.95	$597.34
F	Wholesale Trade	$3,467.87	$65.90
G	Retail Trade	$73,795.75	$1,402.14
I	Services	$13,999.93	$266.01
	Other	$389.10	$7.39
	Total for Interior	$123,059.33	$2,338.16

Taxable	Tax Due

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

Returns Filed: June 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	$1,352,226.87	$74,372.48
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,352,226.87	$74,372.48

Intermediate Care Facility (MR) Tax Recap

Other	$1,352,226.87	$74,372.48
Total for Intermediate Care Facility (MR) Tax	$1,352,226.87	$74,372.48

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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.

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: 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	$2,269.66	$45.39
Other	$1,777.21	$35.55
Total for MAJOR GROUP 17	$4,046.87	$80.94
Total for DIVISION C	$14,301.82	$286.04
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	$2,598.96	$51.98
Other	$2,880.47	$57.61
Total for MAJOR GROUP 27	$5,479.43	$109.59
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: 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	($1,238.33)	($24.77)
Total for MAJOR GROUP 36	($1,238.33)	($24.77)
Total for DIVISION D	$35,658.97	$713.17
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		
4212 Local Trucking Without Storage	$2,729.50	$54.59
Total for MAJOR GROUP 42	$2,729.50	$54.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,122.45	$262.45
4813 Telephone Communications, Except Radiotelephone	$22,350.06	$447.00
4841 Cable and Other Pay Television Services	$27,844.50	$556.89
4899 Communications Services, NEC	$434.36	$8.69
Total for MAJOR GROUP 48	$63,751.37	$1,275.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,333.11	$1,546.66
Total for MAJOR GROUP 49	$77,333.11	$1,546.66
Total for DIVISION E	$144,163.52	$2,883.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,604.30	$72.09

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,455.91	$29.12
5046 Commercial Equipment, NEC	$3,639.04	$72.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,702.35	$74.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,836.09	$36.72
5087 Service Establishment Equipment and Supplies	$854.12	$17.08
Other	$77,892.35	$1,557.84
Total for MAJOR GROUP 50	$92,984.16	$1,859.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,135.68	$62.72
Other	$108,182.22	$2,163.64
Total for MAJOR GROUP 51	$111,317.90	$2,226.36
Total for DIVISION F	$204,302.06	$4,086.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,688.17	$853.76
5251 Hardware Stores	$237.06	$4.74
Total for MAJOR GROUP 52	$42,925.23	$858.50
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		
5411 Grocery Stores	$266,399.81	$5,328.00
5499 Miscellaneous Food Stores	$2,038.67	$40.77
Other	$679.78	$13.60
Total for MAJOR GROUP 54	$269,118.26	$5,382.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$20,617.05	$412.34
5531 Auto and Home Supply Stores	$2,513.89	$50.27
5541 Gasoline Service Station	$82,188.08	$1,643.76
Total for MAJOR GROUP 55	$105,319.02	$2,106.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.33	$6.41
5651 Family Clothing Stores	$498.48	$9.97
Other	$125.14	$2.50
Total for MAJOR GROUP 56	$943.95	$18.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,063.80	$141.28
5722 Household Appliance Stores	$5,591.28	$111.83
5734 Computer and Computer Software Stores	$3,414.03	$68.28
Other	$3,945.68	$78.91
Total for MAJOR GROUP 57	$20,014.79	$400.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,574.42	$1,231.49
Total for MAJOR GROUP 58	$61,574.42	$1,231.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,906.68	$58.13
5961 Catalog and Mail-Order Houses	$6,507.23	$130.15
5963 Direct Selling Establishments	$8,558.37	$171.17
5999 Miscellaneous Retail Stores, NEC	$18,186.16	$363.73
Other	$17,665.89	$353.32
Total for MAJOR GROUP 59	$53,824.33	$1,076.50
Total for DIVISION G	$554,760.52	$11,095.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$10,717.41	$214.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$868.96	$17.38
Other	$33,826.74	$676.53
Total for MAJOR GROUP 72	$34,695.70	$693.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,467.33	$29.35
7359 Equipment Rental and Leasing, NEC	$2,917.81	$58.36
7372 Prepackaged Software	$1,467.00	$29.34
7379 Computer Related Services, NEC	$3,323.50	$66.47
7389 Miscellaneous Business Services	$1,837.94	$36.77
Other	$2,572.10	$51.44
Total for MAJOR GROUP 73	$13,585.68	$271.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,732.04	$314.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,755.28	$635.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,208.62	$84.17
Total for MAJOR GROUP 76	$4,208.62	$84.17
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	$2,054.10	$41.08
Total for MAJOR GROUP 80	$2,054.10	$41.08
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	$6,214.17	$124.28
Other	$3,459.89	$69.20
Total for MAJOR GROUP 87	$9,674.06	$193.48
Total for DIVISION I	$145,470.06	$2,909.41

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

Returns Filed: June 2009

Ipswich - General Recap

		Taxable	Tax Due
C	Construction	$14,301.82	$286.04
D	Manufacturing	$35,658.97	$713.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,163.52	$2,883.27
F	Wholesale Trade	$204,302.06	$4,086.04
G	Retail Trade	$554,760.52	$11,095.22
H	Finance, Insurance, And Real Estate	$10,717.41	$214.35
I	Services	$145,470.06	$2,909.41
	Other	$799.65	$15.99
	Total for Ipswich - General	$1,110,174.01	$22,203.49

Ipswich Recap

C	Construction	$14,301.82	$286.04
D	Manufacturing	$35,658.97	$713.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,163.52	$2,883.27
F	Wholesale Trade	$204,302.06	$4,086.04
G	Retail Trade	$554,760.52	$11,095.22
H	Finance, Insurance, And Real Estate	$10,717.41	$214.35
I	Services	$145,470.06	$2,909.41
	Other	$799.65	$15.99
	Total for Ipswich	$1,110,174.01	$22,203.49

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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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,712.68	$34.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,012.68	$40.26
Total for DIVISION A	$2,012.68	$40.26
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	$1,822.89	$36.45
Total for MAJOR GROUP 17	$1,822.89	$36.45
Total for DIVISION C	$1,822.89	$36.45
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	$3,632.93	$72.65
Other	$847.72	$16.95
Total for MAJOR GROUP 27	$4,480.65	$89.60
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: 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$269,239.50	$5,384.79
Total for MAJOR GROUP 36	$269,239.50	$5,384.79
Total for DIVISION D	$316,460.12	$6,329.19
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	$9,192.06	$183.85
4813 Telephone Communications, Except Radiotelephone	$1,050.70	$21.01
4841 Cable and Other Pay Television Services	$17,269.10	$345.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,571.85	$551.44
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	$52,326.73	$1,046.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$625.61	$12.51

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$79.67	$1.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,305.06	$606.10
Other	$62,727.70	$1,254.55
Total for MAJOR GROUP 50	$93,738.04	$1,874.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,456.21	$189.12
Total for MAJOR GROUP 51	$9,456.21	$189.12
Total for DIVISION F	$103,194.25	$2,063.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,658.90	$93.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,296.48	$125.92
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	$64,252.10	$1,285.04
Total for MAJOR GROUP 54	$64,252.10	$1,285.04
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: 56 Apparel And Accessory Stores		
Other	$994.25	$19.89
Total for MAJOR GROUP 56	$994.25	$19.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,331.19	$26.63
Total for MAJOR GROUP 57	$1,331.19	$26.63
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		
5943 Stationery Stores	$2,013.13	$40.25
5961 Catalog and Mail-Order Houses	$3,370.19	$67.40
5963 Direct Selling Establishments	$2,500.77	$50.02
5999 Miscellaneous Retail Stores, NEC	$3,677.37	$73.54
Other	$35,805.01	$716.11
Total for MAJOR GROUP 59	$47,366.47	$947.32
Total for DIVISION G	$194,043.05	$3,880.86
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,948.60	$198.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,761.26	$275.23
Total for MAJOR GROUP 72	$13,761.26	$275.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$579.00	$11.58
7349 Building Cleaning and Maintenance Services, NEC	$1,569.84	$31.40

Irene - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,655.33	$33.11
7372 Prepackaged Software	$2,769.17	$55.38
7377 Computer Rental and Leasing	$356.50	$7.13
7389 Miscellaneous Business Services	$2,388.31	$47.77
Other	$2,677.44	$53.55
Total for MAJOR GROUP 73	$11,995.59	$239.92
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	$149.29	$2.99
Total for MAJOR GROUP 76	$149.29	$2.99
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	$803.95	$16.08
Total for MAJOR GROUP 79	$803.95	$16.08
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		
8742 Management Consulting Services	$5,446.81	$108.94
Other	$8,671.33	$173.43
Total for MAJOR GROUP 87	$14,118.14	$282.37
Total for DIVISION I	$45,356.15	$907.14

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$2,012.68	$40.26
C	Construction	$1,822.89	$36.45
D	Manufacturing	$316,460.12	$6,329.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,326.73	$1,046.54
F	Wholesale Trade	$103,194.25	$2,063.87
G	Retail Trade	$194,043.05	$3,880.86
H	Finance, Insurance, And Real Estate	$9,948.60	$198.97
I	Services	$45,356.15	$907.14
	Other	$213.88	$4.28
	Total for Irene - General	$725,378.35	$14,507.56

Irene Recap

A	Agriculture, Forestry, And Fishing	$2,012.68	$40.26
C	Construction	$1,822.89	$36.45
D	Manufacturing	$316,460.12	$6,329.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,326.73	$1,046.54
F	Wholesale Trade	$103,194.25	$2,063.87
G	Retail Trade	$194,043.05	$3,880.86
H	Finance, Insurance, And Real Estate	$9,948.60	$198.97
I	Services	$45,356.15	$907.14
	Other	$213.88	$4.28
	Total for Irene	$725,378.35	$14,507.56

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.

Iroquois - 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	$1,085.62	$10.86
Total for MAJOR GROUP 17	$1,085.62	$10.86
Total for DIVISION C	$1,085.62	$10.86
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	$773.40	$7.74
Other	$829.83	$8.29
Total for MAJOR GROUP 27	$1,603.23	$16.03
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	$6,253.23	$62.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,213.54	$112.13
4813 Telephone Communications, Except Radiotelephone	$7,566.51	$75.66
4841 Cable and Other Pay Television Services	$4,954.20	$49.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,064.21	$240.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,883.05	$168.83
Total for MAJOR GROUP 49	$16,883.05	$168.83
Total for DIVISION E	$40,947.26	$409.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$475.99	$4.77
Other	$2,185.48	$21.86
Total for MAJOR GROUP 50	$2,661.47	$26.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,228.21	$182.28
Total for MAJOR GROUP 51	$18,228.21	$182.28
Total for DIVISION F	$20,889.68	$208.91

Iroquois - 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	$31,470.94	$314.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,536.33	$365.36
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	$22,015.94	$220.15
Total for MAJOR GROUP 54	$22,015.94	$220.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,311.77	$123.12
Other	$35,905.67	$359.06
Total for MAJOR GROUP 55	$48,217.44	$482.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$245.85	$2.46
5651 Family Clothing Stores	$205.20	$2.05
Total for MAJOR GROUP 56	$451.05	$4.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,399.25	$33.99
Total for MAJOR GROUP 57	$3,399.25	$33.99
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	$1,134.65	$11.34
5963 Direct Selling Establishments	$2,229.64	$22.30
5999 Miscellaneous Retail Stores, NEC	$8,614.53	$86.15
Other	$5,797.23	$57.98
Total for MAJOR GROUP 59	$17,776.05	$177.77
Total for DIVISION G	$141,998.21	$1,419.99
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	$858.52	$8.58
Total for MAJOR GROUP 61	$858.52	$8.58
Total for DIVISION H	$3,797.32	$37.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,017.18	$20.17
Total for MAJOR GROUP 72	$2,017.18	$20.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$352.80	$3.53
7375 Information Retrieval Services	$2,969.13	$29.69
Other	$1,624.01	$16.24
Total for MAJOR GROUP 73	$4,945.94	$49.46
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		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$1,563.21	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,984.24	$19.84
Total for DIVISION I	$13,247.06	$132.46

Iroquois - General Recap

C	Construction	$1,085.62	$10.86
D	Manufacturing	$6,253.23	$62.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,947.26	$409.46
F	Wholesale Trade	$20,889.68	$208.91
G	Retail Trade	$141,998.21	$1,419.99
H	Finance, Insurance, And Real Estate	$3,797.32	$37.97
I	Services	$13,247.06	$132.46
	Other	$1,246.25	$12.46
	Total for Iroquois - General	$229,464.63	$2,294.64

Iroquois Recap

C	Construction	$1,085.62	$10.86
D	Manufacturing	$6,253.23	$62.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,947.26	$409.46
F	Wholesale Trade	$20,889.68	$208.91
G	Retail Trade	$141,998.21	$1,419.99
H	Finance, Insurance, And Real Estate	$3,797.32	$37.97
I	Services	$13,247.06	$132.46
	Other	$1,246.25	$12.46
	Total for Iroquois	$229,464.63	$2,294.64

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	$5,071.13	$101.42
Total for MAJOR GROUP 17	$5,071.13	$101.42
Total for DIVISION C	$5,071.13	$101.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$218.38	$4.37
Other	$763.39	$15.27
Total for MAJOR GROUP 27	$981.77	$19.64
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	$5,582.50	$111.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$177.98	$3.56
4813 Telephone Communications, Except Radiotelephone	$1,747.10	$34.94
Other	$3,074.81	$61.50
Total for MAJOR GROUP 48	$4,999.89	$100.00
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	$15,711.92	$314.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,778.93	$35.57
5084 Industrial Machinery and Equipment	$2,172.83	$43.46
Other	$2,833.04	$56.66
Total for MAJOR GROUP 50	$6,784.80	$135.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,882.52	$37.65
Total for MAJOR GROUP 51	$1,882.52	$37.65
Total for DIVISION F	$8,667.32	$173.34
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		
5411 Grocery Stores	$37,837.56	$756.75
5499 Miscellaneous Food Stores	$511.40	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,696.89	$773.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,244.76	$584.89
Total for MAJOR GROUP 55	$29,244.76	$584.89

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$177.49	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$322.98	$6.46
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		
5961 Catalog and Mail-Order Houses	$1,229.03	$24.58
5999 Miscellaneous Retail Stores, NEC	$53,724.30	$1,074.49
Other	$10,115.03	$202.30
Total for MAJOR GROUP 59	$65,068.36	$1,301.37
Total for DIVISION G	$165,217.30	$3,304.34
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
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		
7359 Equipment Rental and Leasing, NEC	$452.50	$9.05
7372 Prepackaged Software	$297.33	$5.95
7389 Miscellaneous Business Services	$814.19	$16.28
Other	$921.77	$18.44
Total for MAJOR GROUP 73	$2,485.79	$49.72
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	$850.26	$17.01
Total for MAJOR GROUP 87	$850.26	$17.01
Total for DIVISION I	$11,264.48	$225.31

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

Returns Filed: June 2009

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$5,071.13	$101.42
D	Manufacturing	$5,582.50	$111.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,711.92	$314.24
F	Wholesale Trade	$8,667.32	$173.34
G	Retail Trade	$165,217.30	$3,304.34
I	Services	$11,264.48	$225.31
	Other	$240.00	$4.80
	Total for Isabel - General	$211,754.65	$4,235.10

Isabel Recap

C	Construction	$5,071.13	$101.42
D	Manufacturing	$5,582.50	$111.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,711.92	$314.24
F	Wholesale Trade	$8,667.32	$173.34
G	Retail Trade	$165,217.30	$3,304.34
I	Services	$11,264.48	$225.31
	Other	$240.00	$4.80
	Total for Isabel	$211,754.65	$4,235.10

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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: 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	$303.54	$6.07
Total for MAJOR GROUP 27	$303.54	$6.07
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	$534.70	$10.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$691.13	$13.83
4813 Telephone Communications, Except Radiotelephone	$2,975.65	$59.52
4841 Cable and Other Pay Television Services	$3,355.17	$67.10
Total for MAJOR GROUP 48	$7,021.95	$140.45
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	$15,737.93	$314.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,168.88	$63.38
Total for MAJOR GROUP 50	$3,168.88	$63.38
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	$9,374.98	$187.50
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$517.75	$10.36
Other		$11,645.26	$232.91
	Total for MAJOR GROUP 59	$12,163.01	$243.27
	Total for DIVISION G	$31,797.79	$635.96
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		$14,115.50	$282.31
	Total for MAJOR GROUP 73	$14,115.50	$282.31
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$237.66	$4.76
	Total for MAJOR GROUP 87	$237.66	$4.76
	Total for DIVISION I	$15,272.08	$305.45

Java - General Recap

D	Manufacturing	$534.70	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,737.93	$314.77
F	Wholesale Trade	$9,374.98	$187.50
G	Retail Trade	$31,797.79	$635.96
I	Services	$15,272.08	$305.45
	Other	$27.00	$0.54
	Total for Java - General	$72,744.48	$1,454.91

Java Recap

D	Manufacturing	$534.70	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,737.93	$314.77
F	Wholesale Trade	$9,374.98	$187.50
G	Retail Trade	$31,797.79	$635.96
I	Services	$15,272.08	$305.45
	Other	$27.00	$0.54
	Total for Java	$72,744.48	$1,454.91

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,165.58	$103.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,480.29	$129.60
Total for DIVISION A	$6,480.29	$129.60
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	$16,459.75	$329.20
Other	$10,357.36	$207.14
Total for MAJOR GROUP 17	$26,817.11	$536.34
Total for DIVISION C	$27,203.27	$544.06
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,441.02	$68.82
Total for MAJOR GROUP 27	$3,441.02	$68.82
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,630.59	$72.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,163.45	$83.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,763.45	$95.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,571.86	$311.43
4813 Telephone Communications, Except Radiotelephone	$18,598.00	$371.95
4841 Cable and Other Pay Television Services	$14,148.17	$282.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,528.32	$970.54
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	$75,487.77	$1,509.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,140.30	$22.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,035.78	$180.72
Other	$18,520.90	$370.44

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$28,696.98	$573.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,325.00	$186.50
Total for MAJOR GROUP 51	$9,325.00	$186.50
Total for DIVISION F	$38,021.98	$760.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,923.76	$418.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,115.50	$462.30
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		
5531 Auto and Home Supply Stores	$358.23	$7.17
Other	$6,335.18	$126.71
Total for MAJOR GROUP 55	$6,693.41	$133.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.33	$7.11
5651 Family Clothing Stores	$1,221.00	$24.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,683.33	$33.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,757.78	$135.16
Other	$2,388.05	$47.77
Total for MAJOR GROUP 57	$9,145.83	$182.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,117.84	$802.36
Total for MAJOR GROUP 58	$40,117.84	$802.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,269.02	$65.38
5963 Direct Selling Establishments	$3,547.69	$70.95
5999 Miscellaneous Retail Stores, NEC	$500.50	$10.01
Other	$1,337.85	$26.76
Total for MAJOR GROUP 59	$8,655.06	$173.10
Total for DIVISION G	$96,044.35	$1,920.90
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	$5,567.02	$111.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,953.60	$59.07
Total for MAJOR GROUP 72	$2,953.60	$59.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,371.98	$27.44
7359 Equipment Rental and Leasing, NEC	$281.00	$5.62

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,252.00	$45.04
7375 Information Retrieval Services	$1,624.94	$32.50
Other	$1,185.56	$23.72
Total for MAJOR GROUP 73	$6,715.48	$134.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,511.17	$70.22
Total for MAJOR GROUP 75	$3,511.17	$70.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,387.67	$27.75
Total for MAJOR GROUP 76	$1,387.67	$27.75
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		
8742 Management Consulting Services	$1,493.25	$29.86
Other	$707.77	$14.16
Total for MAJOR GROUP 87	$2,201.02	$44.02
Total for DIVISION I	$25,035.02	$500.70

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$6,480.29	$129.60
C	Construction	$27,203.27	$544.06
D	Manufacturing	$3,630.59	$72.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,487.77	$1,509.73
F	Wholesale Trade	$38,021.98	$760.47
G	Retail Trade	$96,044.35	$1,920.90
H	Finance, Insurance, And Real Estate	$5,567.02	$111.34
I	Services	$25,035.02	$500.70
	Other	$105.70	$2.11
	Total for Jefferson - General	$277,575.99	$5,551.52

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,480.29	$129.60
C	Construction	$27,203.27	$544.06
D	Manufacturing	$3,630.59	$72.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,487.77	$1,509.73
F	Wholesale Trade	$38,021.98	$760.47
G	Retail Trade	$96,044.35	$1,920.90
H	Finance, Insurance, And Real Estate	$5,567.02	$111.34
I	Services	$25,035.02	$500.70
	Other	$105.70	$2.11
	Total for Jefferson	$277,575.99	$5,551.52

Taxable	Tax Due

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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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,001.14	$320.02
Total for MAJOR GROUP 07	$16,001.14	$320.02
Total for DIVISION A	$16,001.14	$320.02
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	$4,581.01	$91.62
Total for MAJOR GROUP 17	$4,581.01	$91.62
Total for DIVISION C	$11,302.96	$226.06
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		
2759 Commercial Printing, NEC	$100.08	$2.00
Other	$3,411.77	$68.23
Total for MAJOR GROUP 27	$3,511.85	$70.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$2,283.52	$45.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,159.30	$83.19
Total for MAJOR GROUP 42	$4,159.30	$83.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,029.27	$520.58
4813 Telephone Communications, Except Radiotelephone	$30,236.27	$604.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,984.39	$1,219.68
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	$116,566.71	$2,331.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$541.93	$10.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,787.55	$95.75
5074 Plumbing and Heating Equipment and Supplies	$8,212.40	$164.26
Other	$8,114.51	$162.29
Total for MAJOR GROUP 50	$21,656.39	$433.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,290.64	$65.81
Other	$23,315.99	$466.33
Total for MAJOR GROUP 51	$26,606.63	$532.14
Total for DIVISION F	$48,263.02	$965.28
DIVISION: G Retail Trade		

Kadoka - 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	$24,811.58	$496.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,674.16	$1,553.48
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		
5411 Grocery Stores	$183,874.73	$3,677.49
5499 Miscellaneous Food Stores	$536.00	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,628.14	$3,832.56
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		
5621 Women's Clothing Stores	$590.67	$11.81
5651 Family Clothing Stores	$589.10	$11.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,483.22	$29.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,901.70	$58.03
Total for MAJOR GROUP 57	$2,901.70	$58.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,936.56	$1,018.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,459.92	$1,369.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,086.06	$21.72
5961 Catalog and Mail-Order Houses	$2,351.77	$47.04
5963 Direct Selling Establishments	$4,441.98	$88.84
5999 Miscellaneous Retail Stores, NEC	$7,661.59	$153.22
Other	$40,527.26	$810.55
Total for MAJOR GROUP 59	$56,068.66	$1,121.37
Total for DIVISION G	$536,194.65	$10,723.89
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: 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	$12,999.92	$259.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,986.11	$1,319.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$66,118.11	$1,322.36
MAJOR GROUP: 72 Personal Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$4,215.42	$84.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,427.01	$148.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,366.14	$27.33
7359 Equipment Rental and Leasing, NEC	$1,134.54	$22.69
7372 Prepackaged Software	$496.34	$9.92
7389 Miscellaneous Business Services	$1,899.78	$38.00
Other	$4,897.88	$97.95
Total for MAJOR GROUP 73	$9,794.68	$195.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,493.34	$829.87
Total for MAJOR GROUP 75	$41,493.34	$829.87
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: 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	$5,204.08	$104.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,398.05	$347.96
Total for DIVISION I	$144,717.45	$2,894.35

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$16,001.14	$320.02
C	Construction	$11,302.96	$226.06
D	Manufacturing	$2,283.52	$45.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,566.71	$2,331.33
F	Wholesale Trade	$48,263.02	$965.28
G	Retail Trade	$536,194.65	$10,723.89
H	Finance, Insurance, And Real Estate	$12,999.92	$259.99
I	Services	$144,717.45	$2,894.35
	Total for Kadoka - General	$888,329.37	$17,766.58

Kadoka - 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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kadoka - Gross Receipts *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: 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	$50,882.56	$508.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,405.92	$684.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$149,622.93	$1,496.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,778.61	$657.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$65,910.61	$659.11
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	$66,410.61	$664.11

Kadoka - Gross Receipts Recap

G	Retail Trade	$149,622.93	$1,496.22
I	Services	$66,410.61	$664.11
	Other	$392.00	$3.92
	Total for Kadoka - Gross Receipts	$216,425.54	$2,164.25

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$16,001.14	$320.02
C	Construction	$11,302.96	$226.06
D	Manufacturing	$2,283.52	$45.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,566.71	$2,331.33
F	Wholesale Trade	$48,263.02	$965.28
G	Retail Trade	$685,817.58	$12,220.11
H	Finance, Insurance, And Real Estate	$12,999.92	$259.99
I	Services	$211,128.06	$3,558.46
	Other	$392.00	$3.92
	Total for Kadoka	$1,104,754.91	$19,930.83

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: 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	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	$904.02	$18.08
Total for MAJOR GROUP 27	$904.02	$18.08
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	$2,260.57	$45.21
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	$11,182.95	$223.66
4813 Telephone Communications, Except Radiotelephone	$38,672.37	$773.46
4841 Cable and Other Pay Television Services	$2,828.64	$56.57
Total for MAJOR GROUP 48	$52,683.96	$1,053.69
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	$78,013.90	$1,560.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,813.35	$116.26
Total for MAJOR GROUP 50	$5,813.35	$116.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,515.93	$30.32
Other	$9,070.82	$181.42
Total for MAJOR GROUP 51	$10,586.75	$211.74
Total for DIVISION F	$16,400.10	$328.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kennebec - 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	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	$3,435.66	$68.72
Total for MAJOR GROUP 57	$3,435.66	$68.72
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	$743.57	$14.87
5963 Direct Selling Establishments	$1,426.43	$28.53
5999 Miscellaneous Retail Stores, NEC	$803.70	$16.07
Other	$45,707.35	$914.15
Total for MAJOR GROUP 59	$48,681.05	$973.62
Total for DIVISION G	$139,263.20	$2,785.26
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	$3,523.99	$70.48
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	$2,571.25	$51.43
Total for MAJOR GROUP 72	$2,571.25	$51.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,046.33	$20.92
7372 Prepackaged Software	$5,670.10	$113.40
Other	$3,095.91	$61.91
Total for MAJOR GROUP 73	$9,812.34	$196.23
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

Kennebec - 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: 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	$608.00	$12.16
Other	$13,162.13	$263.24
Total for MAJOR GROUP 87	$13,770.13	$275.40
Total for DIVISION I	$45,514.11	$910.26

Kennebec - General Recap

D	Manufacturing	$2,260.57	$45.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,013.90	$1,560.28
F	Wholesale Trade	$16,400.10	$328.00
G	Retail Trade	$139,263.20	$2,785.26
H	Finance, Insurance, And Real Estate	$3,523.99	$70.48
I	Services	$45,514.11	$910.26
	Other	$1,731.55	$34.64
	Total for Kennebec - General	$286,707.42	$5,734.13

Kennebec - 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: 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	$31,626.91	$316.27

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	$31,626.91	$316.27
	Other	$8,078.00	$80.78
	Total for Kennebec - Gross Receipts	$39,704.91	$397.05

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

Returns Filed: June 2009

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$2,260.57	$45.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,013.90	$1,560.28
F	Wholesale Trade	$16,400.10	$328.00
G	Retail Trade	$170,890.11	$3,101.53
H	Finance, Insurance, And Real Estate	$3,523.99	$70.48
I	Services	$45,514.11	$910.26
	Other	$9,809.55	$115.42
	Total for Kennebec	$326,412.33	$6,131.18

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: 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		
1731 Electrical Work	$1,323.07	$26.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,889.11	$37.79
Total for DIVISION C	$25,869.68	$517.40
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: 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		
2752 Commercial Printing, Lithographic	$133.08	$2.66
Other	$1,110.91	$22.23
Total for MAJOR GROUP 27	$1,243.99	$24.89
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: 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	$8,817.68	$176.36
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$8,014.86	$160.31
4813 Telephone Communications, Except Radiotelephone	$22,534.18	$450.69
4841 Cable and Other Pay Television Services	$13,120.39	$262.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,524.37	$890.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,800.20	$1,496.00
Total for MAJOR GROUP 49	$74,800.20	$1,496.00
Total for DIVISION E	$128,689.73	$2,573.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,094.35	$41.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,462.50	$89.25
5074 Plumbing and Heating Equipment and Supplies	$2,976.18	$59.52
Other	$31,423.97	$628.48
Total for MAJOR GROUP 50	$40,957.00	$819.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,919.56	$438.39
Other	$9,873.02	$197.46
Total for MAJOR GROUP 51	$31,792.58	$635.85
Total for DIVISION F	$72,749.58	$1,454.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,222.62	$264.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,539.92	$270.80
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	$66,496.30	$1,329.92
5441 Candy, Nut, and Confectionery Stores	$39,994.19	$799.89
Other	$5,714.23	$114.29
Total for MAJOR GROUP 54	$112,204.72	$2,244.10
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	$360.00	$7.20
Other	$128.49	$2.57
Total for MAJOR GROUP 56	$488.49	$9.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,034.42	$380.69
5722 Household Appliance Stores	$18,906.40	$378.13
Other	$14,079.19	$281.58
Total for MAJOR GROUP 57	$52,020.01	$1,040.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$533,364.47	$10,667.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$597,049.34	$11,940.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,908.28	$158.17
5947 Gift, Novelty, and Souvenir Shops	$320,018.55	$6,400.37
5961 Catalog and Mail-Order Houses	$4,855.70	$97.11
5963 Direct Selling Establishments	$3,077.27	$61.54

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$28,761.10	$575.22
Other	$42,492.95	$849.85
Total for MAJOR GROUP 59	$407,113.85	$8,142.26
Total for DIVISION G	$1,198,123.92	$23,962.47
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: 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	$13,546.48	$270.93
Total for MAJOR GROUP 65	$13,546.48	$270.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,427.60	$108.55
Total for MAJOR GROUP 67	$5,427.60	$108.55
Total for DIVISION H	$19,912.47	$398.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$682,577.05	$13,651.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$693,092.45	$13,861.86
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$36,950.99	$739.02
7299 Miscellaneous Personal Services, NEC	$3,762.45	$75.25
Other	$1,405.44	$28.11
Total for MAJOR GROUP 72	$42,118.88	$842.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,310.08	$46.20
7349 Building Cleaning and Maintenance Services, NEC	$3,081.23	$61.63
7372 Prepackaged Software	$1,516.50	$30.33
7375 Information Retrieval Services	$1,066.59	$21.33
7379 Computer Related Services, NEC	$813.75	$16.27
7382 Security Systems Services	$13,072.16	$261.45
7389 Miscellaneous Business Services	$4,876.88	$97.53
Other	$12,416.76	$248.34
Total for MAJOR GROUP 73	$39,153.95	$783.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$719.00	$14.38
Total for MAJOR GROUP 76	$719.00	$14.38
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		
7999 Amusement and Recreation Services, NEC	$105,700.13	$2,114.00
Total for MAJOR GROUP 79	$105,700.13	$2,114.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,926.37	$198.53
8742 Management Consulting Services	$1,173.84	$23.48
Other	$1,820.00	$36.40
Total for MAJOR GROUP 87	$12,920.21	$258.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$956,838.15	$19,136.78

Keystone - General Recap

C	Construction	$25,869.68	$517.40
D	Manufacturing	$8,817.68	$176.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,689.73	$2,573.81
F	Wholesale Trade	$72,749.58	$1,454.99
G	Retail Trade	$1,198,123.92	$23,962.47
H	Finance, Insurance, And Real Estate	$19,912.47	$398.25
I	Services	$956,838.15	$19,136.78
	Other	$63,990.55	$1,279.81
	Total for Keystone - General	$2,474,991.76	$49,499.87

Keystone - 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: 54 Food Stores		
Other	$54,472.58	$544.72
Total for MAJOR GROUP 54	$54,472.58	$544.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$492,959.25	$4,929.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$553,647.20	$5,536.47
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$66,912.65	$669.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$89,684.80	$896.84
Total for DIVISION G	$697,804.58	$6,978.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$680,661.95	$6,806.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$691,096.26	$6,910.97
MAJOR GROUP: 79 Amusement And Recreation Services		

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7999	Amusement and Recreation Services, NEC	$89,573.78	$895.74
	Total for MAJOR GROUP 79	$89,573.78	$895.74
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	$827,952.90	$8,279.54

Keystone - Gross Receipts Recap

G	Retail Trade	$697,804.58	$6,978.03
I	Services	$827,952.90	$8,279.54
	Other	$369.16	$3.69
	Total for Keystone - Gross Receipts	$1,526,126.64	$15,261.26

Keystone Recap

C	Construction	$25,869.68	$517.40
D	Manufacturing	$8,817.68	$176.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,689.73	$2,573.81
F	Wholesale Trade	$72,749.58	$1,454.99
G	Retail Trade	$1,895,928.50	$30,940.50
H	Finance, Insurance, And Real Estate	$19,912.47	$398.25
I	Services	$1,784,791.05	$27,416.32
	Other	$64,359.71	$1,283.50
	Total for Keystone	$4,001,118.40	$64,761.13

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: 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	$223.21	$4.46
Total for MAJOR GROUP 07	$223.21	$4.46
Total for DIVISION A	$302.21	$6.04
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	$35,461.80	$709.25
Total for MAJOR GROUP 17	$35,461.80	$709.25
Total for DIVISION C	$39,506.09	$790.14
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		
2711 Newspapers: Publishing, or Publishing and Printing	$929.61	$18.60
Other	$886.66	$17.73
Total for MAJOR GROUP 27	$1,816.27	$36.33
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	$8,727.81	$174.57
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	$33,193.08	$663.86
4813 Telephone Communications, Except Radiotelephone	$113,745.19	$2,274.90
Other	$3,520.94	$70.42
Total for MAJOR GROUP 48	$150,459.21	$3,009.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,970.98	$839.42
Total for MAJOR GROUP 49	$41,970.98	$839.42

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$195,557.92	$3,911.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$450.83	$9.02
5045 Computers and Computer Peripheral Equipment and Software	$1,485.82	$29.72
5074 Plumbing and Heating Equipment and Supplies	$16,965.67	$339.32
5082 Construction and Mining Machinery and Equipment	$2,981.41	$59.62
5087 Service Establishment Equipment and Supplies	$475.12	$9.50
Other	$36,656.42	$733.14
Total for MAJOR GROUP 50	$59,015.27	$1,180.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,270.52	$85.41
Other	$24,225.57	$484.51
Total for MAJOR GROUP 51	$28,496.09	$569.92
Total for DIVISION F	$87,511.36	$1,750.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,544.15	$730.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,035.00	$1,720.71
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	$140,524.99	$2,810.50
5499 Miscellaneous Food Stores	$3,633.20	$72.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,207.38	$2,884.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,228.37	$424.57
Other	$43,137.78	$862.75
Total for MAJOR GROUP 55	$64,366.15	$1,287.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.98	$6.40
5651 Family Clothing Stores	$834.98	$16.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,310.13	$26.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,576.46	$131.53
Total for MAJOR GROUP 57	$6,576.46	$131.53
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,040.42	$460.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,807.08	$2,296.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,255.22	$125.10
5961 Catalog and Mail-Order Houses	$1,958.00	$39.16
5963 Direct Selling Establishments	$3,493.46	$69.87
5999 Miscellaneous Retail Stores, NEC	$45,146.90	$902.94
Other	$19,371.07	$387.42
Total for MAJOR GROUP 59	$76,224.65	$1,524.49
Total for DIVISION G	$494,214.46	$9,884.30
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

Kimball - 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
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	$840.61	$16.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,539.00	$210.78
Total for MAJOR GROUP 70	$10,539.00	$210.78
MAJOR GROUP: 72 Personal Services		
Other	$6,636.88	$132.74
Total for MAJOR GROUP 72	$6,636.88	$132.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,243.00	$124.86
7372 Prepackaged Software	$802.17	$16.04
7375 Information Retrieval Services	$1,868.83	$37.38
7389 Miscellaneous Business Services	$1,205.00	$24.10
Other	$5,073.08	$101.46
Total for MAJOR GROUP 73	$15,192.08	$303.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,782.16	$1,455.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$73,563.16	$1,471.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,401.83	$28.04
Total for MAJOR GROUP 76	$1,401.83	$28.04
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	$23,703.45	$474.07
Total for MAJOR GROUP 79	$23,703.45	$474.07
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	$21,669.50	$433.39
8721 Accounting, Auditing, and Bookkeeping Services	$1,040.50	$20.81
8742 Management Consulting Services	$7,113.43	$142.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,940.43	$698.81
Total for DIVISION I	$166,513.05	$3,330.27

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

Returns Filed: June 2009

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$302.21	$6.04
C	Construction	$39,506.09	$790.14
D	Manufacturing	$8,727.81	$174.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,557.92	$3,911.15
F	Wholesale Trade	$87,511.36	$1,750.24
G	Retail Trade	$494,214.46	$9,884.30
H	Finance, Insurance, And Real Estate	$840.61	$16.81
I	Services	$166,513.05	$3,330.27
	Other	$8,047.54	$160.95
	Total for Kimball - General	$1,001,221.05	$20,024.47

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		
5813 Drinking Places		$22,287.42	$222.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,469.29	$414.69
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$61,401.20	$614.01
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$10,182.47	$101.82
	Total for MAJOR GROUP 70	$10,182.47	$101.82
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	$31,866.30	$318.66

Kimball - Gross Receipts Recap

G	Retail Trade	$61,401.20	$614.01
I	Services	$31,866.30	$318.66
	Other	$35.00	$0.35
	Total for Kimball - Gross Receipts	$93,302.50	$933.02

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

Returns Filed: June 2009

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$302.21	$6.04
C	Construction	$39,506.09	$790.14
D	Manufacturing	$8,727.81	$174.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,557.92	$3,911.15
F	Wholesale Trade	$87,511.36	$1,750.24
G	Retail Trade	$555,615.66	$10,498.31
H	Finance, Insurance, And Real Estate	$840.61	$16.81
I	Services	$198,379.35	$3,648.93
	Other	$8,082.54	$161.30
	Total for Kimball	$1,094,523.55	$20,957.49

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$728.42	$14.57
Total for MAJOR GROUP 27	$728.42	$14.57
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: 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	$1,961.42	$39.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,660.42	$33.21
Other	$1,169.00	$23.38
Total for MAJOR GROUP 48	$2,829.42	$56.59
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	$12,404.08	$248.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$802.17	$16.04
Total for MAJOR GROUP 50	$802.17	$16.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$217.56	$4.35
Total for MAJOR GROUP 51	$217.56	$4.35
Total for DIVISION F	$1,019.73	$20.39
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		
Other	$2,007.68	$40.16
Total for MAJOR GROUP 59	$2,007.68	$40.16
Total for DIVISION G	$54,465.92	$1,089.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Kranzburg - General *continued...*

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

	Taxable	Tax Due
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$5,340.98	$106.82
Other	$1,362.50	$27.25
Total for MAJOR GROUP 73	$6,703.48	$134.07
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	$6,920.50	$138.41

Kranzburg - General Recap

D	Manufacturing	$1,961.42	$39.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,404.08	$248.08
F	Wholesale Trade	$1,019.73	$20.39
G	Retail Trade	$54,465.92	$1,089.33
I	Services	$6,920.50	$138.41
	Other	$50.00	$1.00
	Total for Kranzburg - General	$76,821.65	$1,536.44

Kranzburg Recap

D	Manufacturing	$1,961.42	$39.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,404.08	$248.08
F	Wholesale Trade	$1,019.73	$20.39
G	Retail Trade	$54,465.92	$1,089.33
I	Services	$6,920.50	$138.41
	Other	$50.00	$1.00
	Total for Kranzburg	$76,821.65	$1,536.44

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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 Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,799.78	$615.99
Total for MAJOR GROUP 07	$30,799.78	$615.99
Total for DIVISION A	$30,799.78	$615.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,556.05	$91.12
Total for MAJOR GROUP 17	$4,556.05	$91.12
Total for DIVISION C	$4,556.05	$91.12
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	$1,660.28	$33.20
Other	$573.58	$11.47
Total for MAJOR GROUP 27	$2,233.86	$44.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$3,553.65	$71.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,272.50	$145.45
Total for MAJOR GROUP 42	$7,272.50	$145.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,430.25	$368.61
4813 Telephone Communications, Except Radiotelephone	$34,402.71	$688.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,337.46	$1,146.75
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	$104,365.70	$2,087.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,619.15	$72.38
5045 Computers and Computer Peripheral Equipment and Software	$216.65	$4.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,953.51	$159.07
5087 Service Establishment Equipment and Supplies	$4,723.18	$94.46
Other	($106,729.52)	($2,134.58)
Total for MAJOR GROUP 50	($90,217.03)	($1,804.34)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,858.23	$157.17
5145 Confectionery	$1,431.18	$28.62
Other	$4,357.59	$87.15
Total for MAJOR GROUP 51	$13,647.00	$272.94

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($76,570.03)	($1,531.40)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,569.01	$811.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,645.04	$812.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,954.49	$39.08
Total for MAJOR GROUP 53	$1,954.49	$39.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,302.32	$4,106.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,378.32	$4,107.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,284.69	$45.69
Total for MAJOR GROUP 55	$2,284.69	$45.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$219.13	$4.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$215.13	$4.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,151.50	$23.03
5734 Computer and Computer Software Stores	$2,542.35	$50.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,121.82	$182.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,754.71	$695.10
Total for MAJOR GROUP 58	$34,754.71	$695.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$95.57	$1.91
5961 Catalog and Mail-Order Houses	$2,478.86	$49.59
5963 Direct Selling Establishments	$3,194.49	$63.89
5999 Miscellaneous Retail Stores, NEC	$5,520.95	$110.43
Other	$8,409.19	$168.18
Total for MAJOR GROUP 59	$19,699.06	$394.00
Total for DIVISION G	$314,053.26	$6,281.08
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	$1,780.35	$35.60
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		

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Other	$14,042.14	$280.84
Total for MAJOR GROUP 72	$14,042.14	$280.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$478.40	$9.56
7359 Equipment Rental and Leasing, NEC	$802.00	$16.04
7372 Prepackaged Software	$2,994.05	$59.88
7389 Miscellaneous Business Services	$440.40	$8.81
Other	$1,233.70	$24.67
Total for MAJOR GROUP 73	$5,948.55	$118.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,047.23	$240.94
Total for MAJOR GROUP 75	$12,047.23	$240.94
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	$457.79	$9.16
Total for MAJOR GROUP 87	$457.79	$9.16
Total for DIVISION I	$78,314.64	$1,566.27

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$30,799.78	$615.99
C	Construction	$4,556.05	$91.12
D	Manufacturing	$3,553.65	$71.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,365.70	$2,087.32
F	Wholesale Trade	($76,570.03)	($1,531.40)
G	Retail Trade	$314,053.26	$6,281.08
H	Finance, Insurance, And Real Estate	$1,780.35	$35.60
I	Services	$78,314.64	$1,566.27
	Total for Lake Andes - General	$460,853.40	$9,217.05

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$30,799.78	$615.99
C	Construction	$4,556.05	$91.12
D	Manufacturing	$3,553.65	$71.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,365.70	$2,087.32
F	Wholesale Trade	($76,570.03)	($1,531.40)
G	Retail Trade	$314,053.26	$6,281.08
H	Finance, Insurance, And Real Estate	$1,780.35	$35.60
I	Services	$78,314.64	$1,566.27
	Total for Lake Andes	$460,853.40	$9,217.05

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,144.00	$11.44
Total for MAJOR GROUP 07	$1,144.00	$11.44
Total for DIVISION A	$1,144.00	$11.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,719.24	$97.19
Total for MAJOR GROUP 17	$9,719.24	$97.19
Total for DIVISION C	$9,719.24	$97.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,242.09	$12.42
2731 Books: Publishing, or Publishing and Printing	$71.00	$0.71
Other	$852.80	$8.53
Total for MAJOR GROUP 27	$2,165.89	$21.66
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: 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	$40,573.29	$405.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,322.48	$163.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,402.48	$164.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,963.59	$69.64
4813 Telephone Communications, Except Radiotelephone	$22,184.63	$221.84
4841 Cable and Other Pay Television Services	$4,692.38	$46.92
Total for MAJOR GROUP 48	$33,840.60	$338.40
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	$253,864.53	$2,538.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$88,376.72	$883.77

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$283.19	$2.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,716.05	$57.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,140.50	$161.41
5074 Plumbing and Heating Equipment and Supplies	$17,626.32	$176.26
5084 Industrial Machinery and Equipment	$30,154.60	$301.55
5085 Industrial Supplies	$19,831.47	$198.32
Other	$25,276.79	$252.76
Total for MAJOR GROUP 50	$203,405.64	$2,034.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,463.07	$64.62
Total for MAJOR GROUP 51	$6,463.07	$64.62
Total for DIVISION F	$209,868.71	$2,098.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,810.87	$2,158.10
5251 Hardware Stores	$6,509.33	$65.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,838.20	$2,228.37
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		
5411 Grocery Stores	$83,455.75	$834.55
Other	$11,063.89	$110.64
Total for MAJOR GROUP 54	$94,519.64	$945.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,849.66	$38.50
5531 Auto and Home Supply Stores	$14,703.74	$147.04
Total for MAJOR GROUP 55	$18,553.40	$185.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$273.68	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$547.28	$5.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,373.33	$73.73
Total for MAJOR GROUP 57	$7,373.33	$73.73
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	$4,493.74	$44.94
5961 Catalog and Mail-Order Houses	$2,653.75	$26.53
5963 Direct Selling Establishments	$2,222.36	$22.23
5999 Miscellaneous Retail Stores, NEC	$16,293.50	$162.94
Other	$13,925.83	$139.26
Total for MAJOR GROUP 59	$39,589.18	$395.90
Total for DIVISION G	$419,497.29	$4,194.97
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		

Lake Norden - 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	$7,521.07	$75.21
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	$6,639.97	$66.41
Total for MAJOR GROUP 72	$6,639.97	$66.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,256.11	$42.56
7372 Prepackaged Software	$3,162.95	$31.63
7375 Information Retrieval Services	$458.67	$4.59
7377 Computer Rental and Leasing	$139.00	$1.39
7389 Miscellaneous Business Services	$39,092.15	$390.92
Other	$1,148.96	$11.49
Total for MAJOR GROUP 73	$48,257.84	$482.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,853.63	$108.54
Total for MAJOR GROUP 75	$10,853.63	$108.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,916.16	$89.16
Other	$1,642.24	$16.42
Total for MAJOR GROUP 76	$10,558.40	$105.58
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		
8711 Engineering Services	$11,871.25	$118.71
8721 Accounting, Auditing, and Bookkeeping Services	$4,521.40	$45.21
Other	$3,596.66	$35.97
Total for MAJOR GROUP 87	$19,989.31	$199.89
Total for DIVISION I	$99,306.98	$993.08

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$1,144.00	$11.44
C	Construction	$9,719.24	$97.19
D	Manufacturing	$40,573.29	$405.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,864.53	$2,538.64
F	Wholesale Trade	$209,868.71	$2,098.69
G	Retail Trade	$419,497.29	$4,194.97
H	Finance, Insurance, And Real Estate	$7,521.07	$75.21
I	Services	$99,306.98	$993.08
	Total for Lake Norden - General	$1,041,495.11	$10,414.96

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

Returns Filed: June 2009

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,144.00	$11.44
C	Construction	$9,719.24	$97.19
D	Manufacturing	$40,573.29	$405.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,864.53	$2,538.64
F	Wholesale Trade	$209,868.71	$2,098.69
G	Retail Trade	$419,497.29	$4,194.97
H	Finance, Insurance, And Real Estate	$7,521.07	$75.21
I	Services	$99,306.98	$993.08
	Total for Lake Norden	$1,041,495.11	$10,414.96

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.

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	$3,071.60	$61.44
Total for MAJOR GROUP 17	$3,071.60	$61.44
Total for DIVISION C	$276,194.30	$5,523.89
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,920.91	$98.42
Other	$828.28	$16.56
Total for MAJOR GROUP 27	$5,749.19	$114.98
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	$10,835.66	$216.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,790.99	$495.82
Total for MAJOR GROUP 42	$24,790.99	$495.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,087.34	$381.75
4813 Telephone Communications, Except Radiotelephone	$15,143.00	$302.85
4841 Cable and Other Pay Television Services	$21,514.96	$430.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,425.21	$1,128.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,815.45	$796.31
Total for MAJOR GROUP 49	$39,815.45	$796.31
Total for DIVISION E	$121,031.65	$2,420.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$758.65	$15.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,870.19	$217.40
5074 Plumbing and Heating Equipment and Supplies	$11,593.04	$231.86
Other	$63,253.54	$1,265.08
Total for MAJOR GROUP 50	$86,475.42	$1,729.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,287.73	$25.77
5191 Farm Supplies	$3,209.30	$64.18
Other	$4,873.75	$97.48
Total for MAJOR GROUP 51	$9,370.78	$187.43
Total for DIVISION F	$95,846.20	$1,916.94
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	$103,494.45	$2,069.89
Other	$3,569.79	$71.39
Total for MAJOR GROUP 52	$107,064.24	$2,141.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,205.98	$124.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,857.96	$137.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,435.18	$3,828.70
5499 Miscellaneous Food Stores	$2,639.41	$52.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,879.62	$3,897.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,557.19	$511.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,450.19	$549.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.17	$8.04
5651 Family Clothing Stores	$855.41	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,423.58	$28.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,852.43	$157.05
Other	$3,604.39	$72.09
Total for MAJOR GROUP 57	$11,456.82	$229.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,183.31	$1,103.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,652.43	$1,293.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,577.68	$151.56
5943 Stationery Stores	$3,407.22	$68.14
5961 Catalog and Mail-Order Houses	$1,987.86	$39.76
5963 Direct Selling Establishments	$1,753.38	$35.07
5999 Miscellaneous Retail Stores, NEC	$1,606.10	$32.12
Other	$9,335.00	$186.70
Total for MAJOR GROUP 59	$25,667.24	$513.35
Total for DIVISION G	$439,452.08	$8,789.04
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	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		
7299 Miscellaneous Personal Services, NEC	$2,576.75	$51.54
Other	$25,023.83	$500.47
Total for MAJOR GROUP 72	$27,600.58	$552.01
MAJOR GROUP: 73 Business Services		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$472.65	$9.45
7372 Prepackaged Software	$2,816.83	$56.34
7375 Information Retrieval Services	$1,758.88	$35.18
7389 Miscellaneous Business Services	$635.98	$12.72
Other	$8,671.98	$173.44
Total for MAJOR GROUP 73	$14,356.32	$287.13
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	$3,064.21	$61.29
Total for MAJOR GROUP 76	$3,064.21	$61.29
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$354.50	$7.09
Other	$2,164.54	$43.29
Total for MAJOR GROUP 87	$2,519.04	$50.38
Total for DIVISION I	$135,675.79	$2,713.53

Lake Preston - General Recap

C	Construction	$276,194.30	$5,523.89
D	Manufacturing	$10,835.66	$216.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,031.65	$2,420.62
F	Wholesale Trade	$95,846.20	$1,916.94
G	Retail Trade	$439,452.08	$8,789.04
I	Services	$135,675.79	$2,713.53
	Other	$1,386.50	$27.73
	Total for Lake Preston - General	$1,080,422.18	$21,608.46

Lake Preston Recap

C	Construction	$276,194.30	$5,523.89
D	Manufacturing	$10,835.66	$216.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,031.65	$2,420.62
F	Wholesale Trade	$95,846.20	$1,916.94
G	Retail Trade	$439,452.08	$8,789.04
I	Services	$135,675.79	$2,713.53
	Other	$1,386.50	$27.73
	Total for Lake Preston	$1,080,422.18	$21,608.46

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.

Langford - 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	$886.58	$8.86
Other	$677.12	$6.77
Total for MAJOR GROUP 27	$1,563.70	$15.63
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	$21,282.16	$212.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,359.27	$43.59
4813 Telephone Communications, Except Radiotelephone	$11,539.17	$115.39
4841 Cable and Other Pay Television Services	$6,096.00	$60.96
Total for MAJOR GROUP 48	$21,994.44	$219.94
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	$44,612.29	$446.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$332.19	$3.32
Other	$2,577.78	$25.78
Total for MAJOR GROUP 50	$2,909.97	$29.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,982.29	$589.82
Total for MAJOR GROUP 51	$58,982.29	$589.82
Total for DIVISION F	$61,892.26	$618.92
DIVISION: G Retail Trade		

Langford - 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	$32,842.33	$328.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,636.73	$346.36
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	$547.30	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$963.70	$9.63
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	$1,313.43	$13.13
5963 Direct Selling Establishments	$2,780.75	$27.81
5999 Miscellaneous Retail Stores, NEC	$536.55	$5.37
Other	$1,443.58	$14.44
Total for MAJOR GROUP 59	$6,074.31	$60.75
Total for DIVISION G	$106,061.38	$1,060.61
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: 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	$1,238.00	$12.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,946.05	$29.46
Total for MAJOR GROUP 72	$2,946.05	$29.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$626.12	$6.26
Other	$3,380.50	$33.81
Total for MAJOR GROUP 73	$4,006.62	$40.07
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

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$1,385.85	$13.86
	Total for MAJOR GROUP 87	$1,385.85	$13.86
	Total for DIVISION I	$9,310.69	$93.11

Langford - General Recap

D	Manufacturing	$21,282.16	$212.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,612.29	$446.12
F	Wholesale Trade	$61,892.26	$618.92
G	Retail Trade	$106,061.38	$1,060.61
H	Finance, Insurance, And Real Estate	$1,238.00	$12.38
I	Services	$9,310.69	$93.11
	Other	$5,701.19	$57.01
	Total for Langford - General	$250,097.97	$2,500.96

Langford Recap

D	Manufacturing	$21,282.16	$212.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,612.29	$446.12
F	Wholesale Trade	$61,892.26	$618.92
G	Retail Trade	$106,061.38	$1,060.61
H	Finance, Insurance, And Real Estate	$1,238.00	$12.38
I	Services	$9,310.69	$93.11
	Other	$5,701.19	$57.01
	Total for Langford	$250,097.97	$2,500.96

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,737.68	$94.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,537.68	$110.75
Total for DIVISION A	$5,537.68	$110.75
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	$4,728.51	$94.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,552.31	$171.05
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	$612.35	$12.25
1731 Electrical Work	$23,002.68	$460.06
1794 Excavation Work	$23,258.00	$465.17
1799 Special Trade Contractors, NEC	$2,638.32	$52.76
Other	$19,308.03	$386.16
Total for MAJOR GROUP 17	$68,819.38	$1,376.40
Total for DIVISION C	$77,504.19	$1,550.10
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
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,900.82	$118.02
2752 Commercial Printing, Lithographic	$2,081.03	$41.62
Other	$2,030.05	$40.60
Total for MAJOR GROUP 27	$10,011.90	$200.24
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	$362.64	$7.25
Total for MAJOR GROUP 35	$362.64	$7.25
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	$22,414.75	$448.29

Lead - General *continued...*

	Taxable	Tax Due
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	$218.66	$4.37
Total for MAJOR GROUP 42	$218.66	$4.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,094.96	$2,581.90
4813 Telephone Communications, Except Radiotelephone	$11,890.31	$237.81
4841 Cable and Other Pay Television Services	$136,883.68	$2,737.68
4899 Communications Services, NEC	$3,484.54	$69.69
Total for MAJOR GROUP 48	$281,353.49	$5,627.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,103.24	$4,262.07
Total for MAJOR GROUP 49	$213,103.24	$4,262.07
Total for DIVISION E	$494,815.00	$9,896.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,852.42	$197.05
5045 Computers and Computer Peripheral Equipment and Software	$1,765.42	$35.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,982.15	$159.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,360.68	$147.22
5074 Plumbing and Heating Equipment and Supplies	$20,840.17	$416.81
5087 Service Establishment Equipment and Supplies	$671.87	$13.44
Other	$27,824.04	$556.48
Total for MAJOR GROUP 50	$76,296.75	$1,525.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,209.84	$44.19
Other	$1,220.57	$24.42
Total for MAJOR GROUP 51	$3,430.41	$68.61
Total for DIVISION F	$79,727.16	$1,594.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,029.28	$1,460.59
5251 Hardware Stores	$18,494.37	$369.89
Total for MAJOR GROUP 52	$91,523.65	$1,830.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$156,906.85	$3,138.13
Total for MAJOR GROUP 53	$156,906.85	$3,138.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$553,876.42	$11,077.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$554,597.57	$11,091.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,738.40	$34.77
Total for MAJOR GROUP 55	$1,738.40	$34.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.07	$10.78
5651 Family Clothing Stores	$1,187.74	$23.76
5699 Miscellaneous Apparel and Accessory Stores	$312.00	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,704.31	$54.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,274.34	$145.49
5719 Miscellaneous Homefurnishings Stores	$1,108.55	$22.17
5722 Household Appliance Stores	$6,121.19	$122.43

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$511.14	$10.22
Other		$1,349.35	$26.99
	Total for MAJOR GROUP 57	$16,364.57	$327.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$75,601.00	$1,512.01
5813 Drinking Places		$48,094.64	$961.89
	Total for MAJOR GROUP 58	$123,695.64	$2,473.90
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,362.63	$127.25
5943 Stationery Stores		$2,307.24	$46.15
5961 Catalog and Mail-Order Houses		$6,820.76	$136.41
5963 Direct Selling Establishments		$10,472.27	$209.44
5999 Miscellaneous Retail Stores, NEC		$38,441.76	$768.82
Other		$88,218.46	$1,764.37
	Total for MAJOR GROUP 59	$152,623.12	$3,052.44
	Total for DIVISION G	$1,100,154.11	$22,003.06
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: 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		$14,137.45	$282.75
	Total for MAJOR GROUP 64	$14,137.45	$282.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$59,213.74	$1,184.28
	Total for MAJOR GROUP 65	$59,213.74	$1,184.28
	Total for DIVISION H	$74,744.88	$1,494.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,219.18	$1,284.38
	Total for MAJOR GROUP 70	$64,219.18	$1,284.38
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,215.34	$64.31
7231 Beauty Shops		$13,480.09	$269.60
Other		$26,268.00	$525.36
	Total for MAJOR GROUP 72	$42,963.43	$859.27
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$1,721.73	$34.43
7349 Building Cleaning and Maintenance Services, NEC		$13,624.60	$272.49
7359 Equipment Rental and Leasing, NEC		$6,160.00	$123.20
7371 Computer Programming Services		$223.58	$4.48
7372 Prepackaged Software		$51,120.24	$1,022.41
7375 Information Retrieval Services		$2,728.81	$54.57
7378 Computer Maintenance and Repair		$493.50	$9.87
7379 Computer Related Services, NEC		$2,714.84	$54.29
7382 Security Systems Services		$1,059.83	$21.20
7389 Miscellaneous Business Services		$5,280.08	$105.61
Other		$3,099.67	$61.99
	Total for MAJOR GROUP 73	$88,226.88	$1,764.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$11,946.27	$238.93
Other		$25,798.18	$515.97

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$37,744.45	$754.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,917.84	$38.36
7699 Repair Shops and Related Services, NEC	$21,680.20	$433.61
Other	$130,362.33	$2,607.25
Total for MAJOR GROUP 76	$153,960.37	$3,079.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,729.22	$214.58
Total for MAJOR GROUP 78	$10,729.22	$214.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,998.42	$379.96
Total for MAJOR GROUP 79	$18,998.42	$379.96
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		
8721 Accounting, Auditing, and Bookkeeping Services	$73,032.30	$1,460.65
8742 Management Consulting Services	$13,154.28	$263.09
Other	$60,289.91	$1,205.80
Total for MAJOR GROUP 87	$146,476.49	$2,929.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$633,723.34	$12,674.48

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$5,537.68	$110.75
C	Construction	$77,504.19	$1,550.10
D	Manufacturing	$22,414.75	$448.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,815.00	$9,896.31
F	Wholesale Trade	$79,727.16	$1,594.56
G	Retail Trade	$1,100,154.11	$22,003.06
H	Finance, Insurance, And Real Estate	$74,744.88	$1,494.90
I	Services	$633,723.34	$12,674.48
	Other	$219.30	$4.39
	Total for Lead - General	$2,488,840.41	$49,776.84

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: 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

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,746.09	$987.46
Total for MAJOR GROUP 54	$98,746.09	$987.46
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	$72,926.15	$729.26
5813 Drinking Places	$46,117.06	$461.17
Total for MAJOR GROUP 58	$119,043.21	$1,190.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$58,904.43	$589.04
Total for MAJOR GROUP 59	$58,904.43	$589.04
Total for DIVISION G	$278,078.73	$2,780.78
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	$68,193.80	$681.94
Total for MAJOR GROUP 70	$68,193.80	$681.94
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	$14,976.29	$149.77
Total for MAJOR GROUP 79	$14,976.29	$149.77
Total for DIVISION I	$83,988.34	$839.89

Lead - Gross Receipts Recap

G	Retail Trade	$278,078.73	$2,780.78
I	Services	$83,988.34	$839.89
	Other	$36,342.70	$363.43
	Total for Lead - Gross Receipts	$398,409.77	$3,984.10

Lead Recap

A	Agriculture, Forestry, And Fishing	$5,537.68	$110.75
C	Construction	$77,504.19	$1,550.10
D	Manufacturing	$22,414.75	$448.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494,815.00	$9,896.31
F	Wholesale Trade	$79,727.16	$1,594.56
G	Retail Trade	$1,378,232.84	$24,783.84
H	Finance, Insurance, And Real Estate	$74,744.88	$1,494.90
I	Services	$717,711.68	$13,514.37
	Other	$36,562.00	$367.82
	Total for Lead	$2,887,250.18	$53,760.94

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.

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		
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	$5,633.49	$112.68
1731 Electrical Work	$5,620.69	$112.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,339.20	$226.80
Total for DIVISION C	$33,057.81	$661.17
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	$4,996.00	$99.92
2759 Commercial Printing, NEC	$3,180.53	$63.61
Other	$312.18	$6.24
Total for MAJOR GROUP 27	$8,488.71	$169.77
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	$8,065.89	$161.32
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	$41,136.37	$822.73
4813 Telephone Communications, Except Radiotelephone	$45,945.24	$918.92
4841 Cable and Other Pay Television Services	$26,656.50	$533.13
Other	$391.65	$7.84
Total for MAJOR GROUP 48	$114,129.76	$2,282.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,958.13	$1,799.16
Total for MAJOR GROUP 49	$89,958.13	$1,799.16
Total for DIVISION E	$204,364.10	$4,087.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$911.88	$18.24
5045 Computers and Computer Peripheral Equipment and Software	$1,467.79	$29.36
5046 Commercial Equipment, NEC	$530.35	$10.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,468.12	$469.37
5074 Plumbing and Heating Equipment and Supplies	$2,807.66	$56.15

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$962.49	$19.25
Other	$43,091.96	$861.84
Total for MAJOR GROUP 50	$73,240.25	$1,464.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$59,819.83	$1,196.40
Total for MAJOR GROUP 51	$59,819.83	$1,196.40
Total for DIVISION F	$133,060.08	$2,661.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,379.89	$1,207.59
5251 Hardware Stores	$13,881.27	$277.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,067.68	$1,501.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,949.41	$98.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,274.72	$145.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,554.68	$7,511.10
5499 Miscellaneous Food Stores	$10,177.73	$203.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$386,324.92	$7,726.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,521.83	$670.42
5541 Gasoline Service Station	$81,263.91	$1,625.28
Total for MAJOR GROUP 55	$114,785.74	$2,295.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$802.34	$16.04
5651 Family Clothing Stores	$2,624.57	$52.50
5699 Miscellaneous Apparel and Accessory Stores	$4,539.79	$90.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,016.69	$160.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,868.77	$37.38
5734 Computer and Computer Software Stores	$15,366.88	$307.34
Other	$20,605.96	$412.12
Total for MAJOR GROUP 57	$37,841.61	$756.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,452.59	$2,209.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,402.31	$2,688.05
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$706.40	$14.13
5943 Stationery Stores	$3,924.92	$78.50
5947 Gift, Novelty, and Souvenir Shops	$22,385.92	$447.72
5961 Catalog and Mail-Order Houses	$11,699.93	$234.00
5963 Direct Selling Establishments	$12,000.44	$240.00
5999 Miscellaneous Retail Stores, NEC	$53,631.17	$1,072.62
Other	$40,888.89	$817.78
Total for MAJOR GROUP 59	$145,237.67	$2,904.75
Total for DIVISION G	$908,951.34	$18,179.03
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

Lemmon - 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	$3,407.77	$68.15
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	$7,878.42	$157.57
7299 Miscellaneous Personal Services, NEC	$2,682.94	$53.66
Other	$28,076.20	$561.54
Total for MAJOR GROUP 72	$38,637.56	$772.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,271.07	$25.43
7372 Prepackaged Software	$1,776.28	$35.53
7379 Computer Related Services, NEC	$873.00	$17.46
7389 Miscellaneous Business Services	$9,218.67	$184.37
Other	$11,545.01	$230.89
Total for MAJOR GROUP 73	$24,684.03	$493.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,477.73	$1,769.55
Other	$51,388.31	$1,027.77
Total for MAJOR GROUP 75	$139,866.04	$2,797.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$691.26	$13.83
Total for MAJOR GROUP 76	$691.26	$13.83
MAJOR GROUP: 78 Motion Pictures		
Other	$4,773.40	$95.46
Total for MAJOR GROUP 78	$4,773.40	$95.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,590.81	$431.82
Total for MAJOR GROUP 79	$21,590.81	$431.82
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	$13,060.49	$261.21
Total for MAJOR GROUP 81	$13,060.49	$261.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$103,394.31	$2,067.89
8742 Management Consulting Services	$1,607.50	$32.15
Total for MAJOR GROUP 87	$105,001.81	$2,100.04
Total for DIVISION I	$408,251.31	$8,165.04

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

Returns Filed: June 2009

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$33,057.81	$661.17
D	Manufacturing	$8,065.89	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,364.10	$4,087.30
F	Wholesale Trade	$133,060.08	$2,661.22
G	Retail Trade	$908,951.34	$18,179.03
H	Finance, Insurance, And Real Estate	$3,407.77	$68.15
I	Services	$408,251.31	$8,165.04
	Other	$3,919.00	$78.38
	Total for Lemmon - General	$1,703,077.30	$34,061.61

Lemmon Recap

C	Construction	$33,057.81	$661.17
D	Manufacturing	$8,065.89	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,364.10	$4,087.30
F	Wholesale Trade	$133,060.08	$2,661.22
G	Retail Trade	$908,951.34	$18,179.03
H	Finance, Insurance, And Real Estate	$3,407.77	$68.15
I	Services	$408,251.31	$8,165.04
	Other	$3,919.00	$78.38
	Total for Lemmon	$1,703,077.30	$34,061.61

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,954.21	$319.09
Total for MAJOR GROUP 07	$15,954.21	$319.09
Total for DIVISION A	$15,954.21	$319.09
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	$8,019.86	$160.40
Other	$2,122.13	$42.44
Total for MAJOR GROUP 17	$10,141.99	$202.84
Total for DIVISION C	$10,141.99	$202.84
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: 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		
2752 Commercial Printing, Lithographic	$1,164.76	$23.29
2759 Commercial Printing, NEC	$4,579.13	$91.58
Other	$6,357.36	$127.16
Total for MAJOR GROUP 27	$12,101.25	$242.03
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	$22,318.20	$446.36
Other	N/A	N/A
Total for MAJOR GROUP 32	$52,298.20	$1,045.96
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,098.61	$1,401.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,541.00	$290.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,665.99	$293.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,637.93	$1,632.75
4813 Telephone Communications, Except Radiotelephone	$4,306.96	$86.14
4841 Cable and Other Pay Television Services	$73,275.35	$1,465.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,909.44	$3,198.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,379.96	$2,807.59
Total for MAJOR GROUP 49	$140,379.96	$2,807.59
Total for DIVISION E	$314,955.39	$6,299.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,615.65	$112.32
5045 Computers and Computer Peripheral Equipment and Software	$1,665.83	$33.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,044.87	$120.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,065.98	$301.32
5087 Service Establishment Equipment and Supplies	$269.92	$5.40
Other	$63,363.02	$1,267.27
Total for MAJOR GROUP 50	$92,025.27	$1,840.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$216.00	$4.32
5141 Groceries, General Line	$259,667.92	$5,193.36
5149 Groceries and Related Products, NEC	$7,896.35	$157.93
Other	$77,859.58	$1,557.20
Total for MAJOR GROUP 51	$345,639.85	$6,912.81
Total for DIVISION F	$437,665.12	$8,753.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,539.83	$1,650.79
5251 Hardware Stores	$11,549.81	$231.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,599.82	$1,931.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,056.76	$281.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,134.76	$302.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,787.84	$2,895.76
5499 Miscellaneous Food Stores	$2,414.35	$48.29
Total for MAJOR GROUP 54	$147,202.19	$2,944.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,854.44	$57.09
5541 Gasoline Service Station	$34,758.30	$695.17
Other	$5,681.70	$113.63
Total for MAJOR GROUP 55	$43,294.44	$865.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.33	$15.83
5651 Family Clothing Stores	$1,768.09	$35.37

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,720.98	$34.42
Total for MAJOR GROUP 56	$4,280.40	$85.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,403.85	$228.08
5719 Miscellaneous Homefurnishings Stores	$1,491.85	$29.84
5722 Household Appliance Stores	$5,591.24	$111.83
5734 Computer and Computer Software Stores	$1,085.59	$21.71
Other	$9,117.23	$182.34
Total for MAJOR GROUP 57	$28,689.76	$573.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,880.14	$1,057.60
5813 Drinking Places	$60,924.73	$1,218.50
Total for MAJOR GROUP 58	$113,804.87	$2,276.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,217.96	$24.36
5943 Stationery Stores	$1,720.49	$34.41
5961 Catalog and Mail-Order Houses	$6,765.41	$135.32
5963 Direct Selling Establishments	$7,015.06	$140.30
5999 Miscellaneous Retail Stores, NEC	$15,682.70	$313.64
Other	$15,072.29	$301.44
Total for MAJOR GROUP 59	$47,473.91	$949.47
Total for DIVISION G	$496,480.15	$9,929.61
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	$3,666.02	$73.32
Total for MAJOR GROUP 61	$3,666.02	$73.32
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	$17,545.00	$350.90
Total for MAJOR GROUP 65	$17,545.00	$350.90
Total for DIVISION H	$22,614.01	$452.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,612.27	$52.25
7218 Industrial Launderers	$1,236.52	$24.73
7231 Beauty Shops	$9,292.80	$185.86
Other	$53,522.57	$1,070.46
Total for MAJOR GROUP 72	$66,664.16	$1,333.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$381.78	$7.64
7349 Building Cleaning and Maintenance Services, NEC	$5,489.71	$109.80
7359 Equipment Rental and Leasing, NEC	$3,049.60	$60.99
7372 Prepackaged Software	$6,819.11	$136.39
7375 Information Retrieval Services	$1,146.33	$22.93
7379 Computer Related Services, NEC	$3,082.37	$61.64
7382 Security Systems Services	$991.44	$19.83
7389 Miscellaneous Business Services	$3,965.49	$79.31
Other	$10,842.99	$216.86

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$35,768.82	$715.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,943.34	$138.87
Other	$62,024.51	$1,240.50
Total for MAJOR GROUP 75	$68,967.85	$1,379.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,438.76	$168.77
Total for MAJOR GROUP 76	$8,438.76	$168.77
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	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	$5,879.48	$117.59
Other	$2,625.49	$52.51
Total for MAJOR GROUP 87	$8,504.97	$170.10
Total for DIVISION I	$198,457.72	$3,969.20

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$15,954.21	$319.09
C	Construction	$10,141.99	$202.84
D	Manufacturing	$70,098.61	$1,401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,955.39	$6,299.08
F	Wholesale Trade	$437,665.12	$8,753.34
G	Retail Trade	$496,480.15	$9,929.61
H	Finance, Insurance, And Real Estate	$22,614.01	$452.28
I	Services	$198,457.72	$3,969.20
	Other	$561.54	$11.23
	Total for Lennox - General	$1,566,928.74	$31,338.64

Lennox Recap

A	Agriculture, Forestry, And Fishing	$15,954.21	$319.09
C	Construction	$10,141.99	$202.84
D	Manufacturing	$70,098.61	$1,401.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,955.39	$6,299.08
F	Wholesale Trade	$437,665.12	$8,753.34
G	Retail Trade	$496,480.15	$9,929.61
H	Finance, Insurance, And Real Estate	$22,614.01	$452.28
I	Services	$198,457.72	$3,969.20
	Other	$561.54	$11.23
	Total for Lennox	$1,566,928.74	$31,338.64

Taxable	Tax Due

ITEMS OF NOTE:

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Leola - 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: 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	$2,399.66	$47.99
Other	$594.56	$11.89
Total for MAJOR GROUP 27	$2,994.22	$59.88
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
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	$16,393.99	$327.87
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	$7,367.04	$147.34
4813 Telephone Communications, Except Radiotelephone	$23,398.99	$467.98
4841 Cable and Other Pay Television Services	$2,234.30	$44.69
Total for MAJOR GROUP 48	$33,000.33	$660.01
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	$76,170.24	$1,523.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,030.55	$20.61
Other	$6,277.64	$125.56
Total for MAJOR GROUP 50	$7,308.19	$146.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,917.67	$258.36
Total for MAJOR GROUP 51	$12,917.67	$258.36
Total for DIVISION F	$20,225.86	$404.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$68,445.07	$1,368.90
Total for MAJOR GROUP 52	$68,445.07	$1,368.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Leola - 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	$23,996.26	$479.92
Total for MAJOR GROUP 54	$23,996.26	$479.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,349.91	$787.00
Total for MAJOR GROUP 55	$39,349.91	$787.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$299.47	$5.99
5651 Family Clothing Stores	$234.00	$4.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$944.47	$18.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,275.73	$485.51
Total for MAJOR GROUP 57	$24,275.73	$485.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,253.87	$825.07
Total for MAJOR GROUP 58	$41,253.87	$825.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,517.26	$30.35
5963 Direct Selling Establishments	$3,069.50	$61.39
5999 Miscellaneous Retail Stores, NEC	$369.20	$7.38
Other	$2,762.89	$55.26
Total for MAJOR GROUP 59	$7,718.85	$154.38
Total for DIVISION G	$207,219.72	$4,144.38
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	$4,053.93	$81.08
Total for MAJOR GROUP 72	$4,053.93	$81.08
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$32,148.26	$642.97
Other	$2,918.08	$58.36
Total for MAJOR GROUP 73	$35,066.34	$701.33
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	$1,803.27	$36.06
Total for MAJOR GROUP 87	$1,803.27	$36.06
Total for DIVISION I	$60,462.43	$1,209.25

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

Returns Filed: June 2009

Leola - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,393.99	$327.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,170.24	$1,523.41
F	Wholesale Trade	$20,225.86	$404.53
G	Retail Trade	$207,219.72	$4,144.38
I	Services	$60,462.43	$1,209.25
	Other	$5,007.52	$100.15
	Total for Leola - General	$385,479.76	$7,709.59

Leola Recap

D	Manufacturing	$16,393.99	$327.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,170.24	$1,523.41
F	Wholesale Trade	$20,225.86	$404.53
G	Retail Trade	$207,219.72	$4,144.38
I	Services	$60,462.43	$1,209.25
	Other	$5,007.52	$100.15
	Total for Leola	$385,479.76	$7,709.59

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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.

Lesterville - 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
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	$435.55	$4.35
Other	$130.05	$1.30
Total for MAJOR GROUP 27	$565.60	$5.65
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	$178.60	$1.78
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	$3,681.81	$36.81
Other	$4,720.74	$47.21
Total for MAJOR GROUP 48	$8,402.55	$84.02
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	$16,087.80	$160.87
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	$5,568.57	$55.69
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		
5651 Family Clothing Stores	$274.10	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$305.10	$3.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$31,908.02	$319.09
	Total for MAJOR GROUP 58	$31,908.02	$319.09
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$554.48	$5.55
5961 Catalog and Mail-Order Houses		$578.80	$5.79
5963 Direct Selling Establishments		$1,202.00	$12.02
5999 Miscellaneous Retail Stores, NEC		$1,448.86	$14.48
Other		$2,936.07	$29.36
	Total for MAJOR GROUP 59	$6,720.21	$67.20
	Total for DIVISION G	$74,219.23	$742.20
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			
Other		$3,982.38	$39.82
	Total for MAJOR GROUP 73	$3,982.38	$39.82
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		$6,586.79	$65.87
	Total for MAJOR GROUP 87	$6,586.79	$65.87
	Total for DIVISION I	$10,755.87	$107.56

Lesterville - General Recap

D	Manufacturing	$178.60	$1.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,087.80	$160.87
F	Wholesale Trade	$5,568.57	$55.69
G	Retail Trade	$74,219.23	$742.20
I	Services	$10,755.87	$107.56
	Other	$2,409.94	$24.10
	Total for Lesterville - General	$109,220.01	$1,092.20

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

Returns Filed: June 2009

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$178.60	$1.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,087.80	$160.87
F	Wholesale Trade	$5,568.57	$55.69
G	Retail Trade	$74,219.23	$742.20
I	Services	$10,755.87	$107.56
	Other	$2,409.94	$24.10
	Total for Lesterville	$109,220.01	$1,092.20

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.

Letcher - 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	$432.58	$8.66
2752 Commercial Printing, Lithographic	$3,302.12	$66.04
Other	$123.97	$2.48
Total for MAJOR GROUP 27	$3,858.67	$77.18
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	$13,203.17	$264.07
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	$1,903.58	$38.07
4813 Telephone Communications, Except Radiotelephone	$8,321.83	$166.44
Other	$1,290.99	$25.82
Total for MAJOR GROUP 48	$11,516.40	$230.33
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	$20,027.43	$400.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,227.07	$44.54
Total for MAJOR GROUP 50	$2,227.07	$44.54
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	$2,235.77	$44.71
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	$797.21	$15.94

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$797.21	$15.94
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	$242.67	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$537.67	$10.75
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	$32,751.67	$655.04
Total for MAJOR GROUP 58	$32,751.67	$655.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$361.65	$7.23
5963 Direct Selling Establishments	$2,889.28	$57.78
5999 Miscellaneous Retail Stores, NEC	$1,584.18	$31.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,737.70	$114.75
Total for DIVISION G	$40,796.59	$815.92
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	$376.28	$7.52
Total for MAJOR GROUP 72	$376.28	$7.52
MAJOR GROUP: 73 Business Services		
Other	$1,390.37	$27.81
Total for MAJOR GROUP 73	$1,390.37	$27.81
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: 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	$12,298.51	$245.97

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

Returns Filed: June 2009

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,203.17	$264.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,027.43	$400.55
F	Wholesale Trade	$2,235.77	$44.71
G	Retail Trade	$40,796.59	$815.92
I	Services	$12,298.51	$245.97
	Other	$858.23	$17.16
	Total for Letcher - General	$89,419.70	$1,788.38

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$33,032.24	$330.32
Total for MAJOR GROUP 58	$33,032.24	$330.32
Total for DIVISION G	$33,032.24	$330.32

Letcher - Gross Receipts Recap

G	Retail Trade	$33,032.24	$330.32
	Total for Letcher - Gross Receipts	$33,032.24	$330.32

Letcher Recap

D	Manufacturing	$13,203.17	$264.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,027.43	$400.55
F	Wholesale Trade	$2,235.77	$44.71
G	Retail Trade	$73,828.83	$1,146.24
I	Services	$12,298.51	$245.97
	Other	$858.23	$17.16
	Total for Letcher	$122,451.94	$2,118.70

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.

Madison - 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		
0782 Lawn and Garden Services	$61,654.93	$1,233.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$149,192.56	$2,983.85
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$149,557.56	$2,991.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,157.65	$1,203.16
1731 Electrical Work	$13,980.21	$279.60
1751 Carpentry Work	$1,137.53	$22.76
1799 Special Trade Contractors, NEC	$66,002.85	$1,320.06
Other	$3,961.38	$79.22
Total for MAJOR GROUP 17	$145,239.62	$2,904.80
Total for DIVISION C	$145,239.62	$2,904.80
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: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,772.61	$995.46
2721 Periodicals: Publishing, or Publishing and Printing	$158.96	$3.18
2752 Commercial Printing, Lithographic	$5,449.68	$109.00
2759 Commercial Printing, NEC	$4,684.63	$93.70
Other	$17,048.16	$340.96
Total for MAJOR GROUP 27	$77,114.04	$1,542.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,076.02	$21.52
Total for MAJOR GROUP 28	$1,076.02	$21.52
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,590.89	$211.82
Total for MAJOR GROUP 34	$10,590.89	$211.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,791.91	$315.84
Total for MAJOR GROUP 35	$15,791.91	$315.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($841.50)	($16.83)
Total for MAJOR GROUP 36	($841.50)	($16.83)
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	$4,694.57	$93.89
Total for MAJOR GROUP 39	$4,694.57	$93.89
Total for DIVISION D	$509,566.89	$10,191.36
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		
4212 Local Trucking Without Storage	$51,420.45	$1,028.41
Other	$3,320.25	$66.41
Total for MAJOR GROUP 42	$54,740.70	$1,094.82
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	$291,499.73	$5,829.99
4813 Telephone Communications, Except Radiotelephone	$78,399.02	$1,567.98
4841 Cable and Other Pay Television Services	$249,093.31	$4,981.87
4899 Communications Services, NEC	$1,820.14	$36.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$623,271.64	$12,465.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$652,915.91	$13,058.33
Total for MAJOR GROUP 49	$652,915.91	$13,058.33
Total for DIVISION E	$1,335,222.17	$26,704.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,590.67	$71.81
5032 Brick, Stone, and Related Construction Materials	$85,742.65	$1,714.85
5044 Office Equipment	$34,089.71	$681.79
5045 Computers and Computer Peripheral Equipment and Software	$19,657.15	$393.15
5046 Commercial Equipment, NEC	$2,700.81	$54.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,526.40	$310.54
5051 Metals Service Centers and Offices	$20,776.59	$415.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,394.66	$887.90
5065 Electronic Parts and Equipment, NEC	$4,690.00	$93.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$108,218.97	$2,164.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,324.73	$1,106.49
5082 Construction and Mining Machinery and Equipment	$4,792.54	$95.85
5084 Industrial Machinery and Equipment	$91,764.76	$1,835.30
5085 Industrial Supplies	$4,710.03	$94.19
5087 Service Establishment Equipment and Supplies	$6,497.88	$129.96
5099 Durable Goods, NEC	$4,379.14	$87.59
Other	$94,117.54	$1,882.34
Total for MAJOR GROUP 50	$600,974.23	$12,019.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,804.72	$136.09
5141 Groceries, General Line	$17,917.86	$358.36
5149 Groceries and Related Products, NEC	$13,201.92	$264.04
5169 Chemicals and Allied Products, NEC	$4,882.14	$97.64
5191 Farm Supplies	$28,291.92	$565.84
Other	$49,998.37	$999.98
Total for MAJOR GROUP 51	$121,096.93	$2,421.95
Total for DIVISION F	$722,071.16	$14,441.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,906.10	$3,918.11
5231 Paint, Glass, and Wallpaper Stores	$74,958.18	$1,499.16
5251 Hardware Stores	$108,265.78	$2,165.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$452,818.85	$9,056.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$462,235.02	$9,244.70
Other	$435,361.21	$8,707.23
Total for MAJOR GROUP 53	$897,596.23	$17,951.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,525,244.12	$30,504.89
5499 Miscellaneous Food Stores	$8,852.25	$177.04
Other	$26,508.29	$530.17
Total for MAJOR GROUP 54	$1,560,604.66	$31,212.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$273,239.99	$5,464.80
5531 Auto and Home Supply Stores	$424,863.41	$8,497.27
5541 Gasoline Service Station	$75,538.39	$1,510.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$774,679.79	$15,493.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,364.83	$67.30
5651 Family Clothing Stores	$4,889.25	$97.79
5699 Miscellaneous Apparel and Accessory Stores	$7,069.74	$141.40
Other	$35,802.05	$716.04
Total for MAJOR GROUP 56	$51,125.87	$1,022.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$149,379.91	$2,987.60
5713 Floor Coverings Stores	$8,252.08	$165.05
5719 Miscellaneous Homefurnishings Stores	$4,632.54	$92.65
5722 Household Appliance Stores	$28,280.46	$565.61
5731 Radio, Television, and Consumer Electronics Stores	$6,360.51	$127.21
5734 Computer and Computer Software Stores	$11,683.93	$233.67
5735 Record and Prerecorded Tape Stores	$16,167.18	$323.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$230,455.61	$4,609.11
MAJOR GROUP: 58 Eating And Drinking Places		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$793,011.36	$15,860.24
5813 Drinking Places	$105,298.06	$2,105.96
Total for MAJOR GROUP 58	$898,309.42	$17,966.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,998.13	$219.96
5921 Liquor Stores	$213,397.10	$4,267.94
5941 Sporting Goods Stores and Bicycle Shops	$165,698.64	$3,313.97
5942 Book Stores	$60,313.29	$1,206.26
5943 Stationery Stores	$11,501.82	$230.05
5947 Gift, Novelty, and Souvenir Shops	$29,407.10	$588.14
5961 Catalog and Mail-Order Houses	$28,419.13	$568.39
5962 Automatic Merchandise Machine Operators	$3,118.50	$62.38
5963 Direct Selling Establishments	$62,443.47	$1,248.88
5999 Miscellaneous Retail Stores, NEC	$104,390.32	$2,087.83
Other	$28,965.17	$579.30
Total for MAJOR GROUP 59	$718,652.67	$14,373.10
Total for DIVISION G	$5,584,243.10	$111,684.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,537.54	$30.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,091.96	$61.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,687.71	$413.75
Total for MAJOR GROUP 61	$20,687.71	$413.75
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	$11,609.98	$232.20
Total for MAJOR GROUP 63	$11,609.98	$232.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,399.40	$47.99
Total for MAJOR GROUP 64	$2,399.40	$47.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,650.35	$1,693.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$107,656.15	$2,153.13
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	$146,723.89	$2,934.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,576.20	$1,491.52
Total for MAJOR GROUP 70	$74,576.20	$1,491.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,167.92	$303.36
7218 Industrial Launderers	$5,930.67	$118.61
7221 Photographic Studios, Portrait	$2,508.07	$50.16
7231 Beauty Shops	$53,682.14	$1,073.64
7261 Funeral Services and Crematories	$67,914.51	$1,358.29
7299 Miscellaneous Personal Services, NEC	$9,785.16	$195.70
Other	$12,377.78	$247.55
Total for MAJOR GROUP 72	$167,366.25	$3,347.31

Madison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$494.50	$9.89
7338 Secretarial and Court Reporting	$2,231.88	$44.64
7342 Disinfecting and Pest Control Services	$4,013.38	$80.27
7349 Building Cleaning and Maintenance Services, NEC	$16,812.18	$336.26
7359 Equipment Rental and Leasing, NEC	$29,323.73	$586.48
7371 Computer Programming Services	$8,774.18	$175.48
7372 Prepackaged Software	$9,866.16	$197.32
7374 Computer Processing and Data Preparation and Processing Services	$2,715.64	$54.32
7375 Information Retrieval Services	$2,695.00	$53.90
7377 Computer Rental and Leasing	$6,197.17	$123.94
7378 Computer Maintenance and Repair	$1,150.50	$23.01
7379 Computer Related Services, NEC	$34,588.16	$691.77
7382 Security Systems Services	$1,950.26	$39.01
7389 Miscellaneous Business Services	$47,781.08	$955.63
Other	$14,555.19	$291.12
Total for MAJOR GROUP 73	$183,149.01	$3,663.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$14,833.21	$296.66
7536 Automotive Glass Replacement Shops	$1,600.24	$32.00
7538 General Automotive Repair Shops	$99,751.66	$1,995.03
Other	$17,888.98	$357.79
Total for MAJOR GROUP 75	$134,074.09	$2,681.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$860.83	$17.22
7699 Repair Shops and Related Services, NEC	$11,090.04	$221.80
Other	$30,412.76	$608.25
Total for MAJOR GROUP 76	$42,363.63	$847.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,573.66	$311.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$48,242.60	$964.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$56,396.66	$1,127.93
Total for MAJOR GROUP 79	$56,396.66	$1,127.93
MAJOR GROUP: 80 Health Services		
Other	$8,952.27	$179.04
Total for MAJOR GROUP 80	$8,952.27	$179.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,746.04	$1,514.90
Total for MAJOR GROUP 81	$75,746.04	$1,514.90
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	$9,087.12	$181.74
8721 Accounting, Auditing, and Bookkeeping Services	$74,640.21	$1,492.82
8734 Testing Laboratories	$29,836.66	$596.73
8742 Management Consulting Services	$31,381.84	$627.63
8748 Business Consulting Services, NEC	$6,466.25	$129.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$152,597.56	$3,051.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,308.20	$346.16

	Taxable	Tax Due

Madison - General *continued...*

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

Total for MAJOR GROUP 89	$17,308.20	$346.16
Total for DIVISION I	$962,368.02	$19,247.37

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$149,557.56	$2,991.15
C	Construction	$145,239.62	$2,904.80
D	Manufacturing	$509,566.89	$10,191.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,335,222.17	$26,704.46
F	Wholesale Trade	$722,071.16	$14,441.44
G	Retail Trade	$5,584,243.10	$111,684.92
H	Finance, Insurance, And Real Estate	$146,723.89	$2,934.48
I	Services	$962,368.02	$19,247.37
	Other	$1,325.00	$26.50
	Total for Madison - General	$9,556,317.41	$191,126.48

Madison - 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: 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	$1,983.28	$19.83
Total for MAJOR GROUP 50	$1,983.28	$19.83

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	$2,011.28	$20.11

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	$177,947.75	$1,779.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,053.78	$1,800.53

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: 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

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$791,522.42	$7,915.20
5813 Drinking Places	$103,535.83	$1,035.37
Total for MAJOR GROUP 58	$895,058.25	$8,950.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$123,601.62	$1,236.02
Other	$97.17	$0.97
Total for MAJOR GROUP 59	$123,698.79	$1,236.99
Total for DIVISION G	$1,251,483.15	$12,514.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,592.20	$745.92
Total for MAJOR GROUP 70	$74,592.20	$745.92
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	$730.74	$7.31
Total for MAJOR GROUP 73	$730.74	$7.31
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: 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	$129,002.73	$1,290.03

Madison - Gross Receipts Recap

F	Wholesale Trade	$2,011.28	$20.11
G	Retail Trade	$1,251,483.15	$12,514.82
I	Services	$129,002.73	$1,290.03
	Other	$557.30	$5.57
	Total for Madison - Gross Receipts	$1,383,054.46	$13,830.53

Madison Recap

A	Agriculture, Forestry, And Fishing	$149,557.56	$2,991.15
C	Construction	$145,239.62	$2,904.80
D	Manufacturing	$509,566.89	$10,191.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,335,222.17	$26,704.46
F	Wholesale Trade	$724,082.44	$14,461.55
G	Retail Trade	$6,835,726.25	$124,199.74
H	Finance, Insurance, And Real Estate	$146,723.89	$2,934.48
I	Services	$1,091,370.75	$20,537.40
	Other	$1,882.30	$32.07
	Total for Madison	$10,939,371.87	$204,957.01

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,940.49	$98.81
Total for MAJOR GROUP 07	$4,940.49	$98.81
Total for DIVISION A	$4,940.49	$98.81
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: 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	$2,839.21	$56.79
Other	$1,763.42	$35.27
Total for MAJOR GROUP 27	$4,602.63	$92.06
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,354.93	$267.11
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	$44,034.57	$880.70
4813 Telephone Communications, Except Radiotelephone	$39,839.18	$796.78
4841 Cable and Other Pay Television Services	$2,932.69	$58.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,106.40	$1,742.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,671.92	$1,173.43
Total for MAJOR GROUP 49	$58,671.92	$1,173.43
Total for DIVISION E	$152,433.32	$3,048.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,577.91	$31.55
5045 Computers and Computer Peripheral Equipment and Software	$1,241.27	$24.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,215.84	$24.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,401.13	$28.02
5074 Plumbing and Heating Equipment and Supplies	$7,867.42	$157.35
Other	$16,032.76	$320.65
Total for MAJOR GROUP 50	$29,336.33	$586.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,184.60	$23.69
Other	$3,881.15	$77.62
Total for MAJOR GROUP 51	$5,065.75	$101.31
Total for DIVISION F	$34,402.08	$688.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$68,301.25	$1,366.03
Total for MAJOR GROUP 52	$68,301.25	$1,366.03
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		
5411 Grocery Stores	$171,772.99	$3,435.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,855.99	$3,437.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,166.18	$23.32
Other	$18,149.53	$362.99
Total for MAJOR GROUP 55	$19,315.71	$386.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.84	$8.60
5651 Family Clothing Stores	$542.16	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,196.96	$23.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,721.90	$134.44
5722 Household Appliance Stores	$2,924.02	$58.48
5734 Computer and Computer Software Stores	$1,022.75	$20.46
Other	$2,183.58	$43.67
Total for MAJOR GROUP 57	$12,852.25	$257.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,762.39	$375.24
Total for MAJOR GROUP 58	$18,762.39	$375.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,178.92	$43.58
5961 Catalog and Mail-Order Houses	$3,692.83	$73.85
5963 Direct Selling Establishments	$4,583.67	$91.68
5999 Miscellaneous Retail Stores, NEC	$7,254.35	$145.09
Other	$10,033.65	$200.67
Total for MAJOR GROUP 59	$27,743.42	$554.87
Total for DIVISION G	$323,452.26	$6,469.06
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		
6159 Miscellaneous Business Credit Institutions	$541.88	$10.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$673.08	$13.45
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$998.70	$19.97
Total for MAJOR GROUP 64	$998.70	$19.97
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,496.54	$89.92
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		
Other	$7,211.52	$144.23
Total for MAJOR GROUP 72	$7,211.52	$144.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,202.70	$44.06
7372 Prepackaged Software	$16,590.95	$331.82
7375 Information Retrieval Services	$5,567.83	$111.36
7389 Miscellaneous Business Services	$24,441.85	$488.84
Other	$3,095.32	$61.91
Total for MAJOR GROUP 73	$51,898.65	$1,037.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$86,148.94	$1,722.99
Total for MAJOR GROUP 75	$86,148.94	$1,722.99
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		
8111 Legal Services	$15,098.00	$301.96
Total for MAJOR GROUP 81	$15,098.00	$301.96
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	$14,377.10	$287.54
8721 Accounting, Auditing, and Bookkeeping Services	$12,432.88	$248.66
Other	$2,288.25	$45.77
Total for MAJOR GROUP 87	$29,098.23	$581.97
Total for DIVISION I	$210,148.68	$4,203.01

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

Returns Filed: June 2009

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,940.49	$98.81
D	Manufacturing	$13,354.93	$267.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,433.32	$3,048.67
F	Wholesale Trade	$34,402.08	$688.03
G	Retail Trade	$323,452.26	$6,469.06
H	Finance, Insurance, And Real Estate	$4,496.54	$89.92
I	Services	$210,148.68	$4,203.01
	Other	$383.54	$7.67
	Total for Marion - General	$743,611.84	$14,872.28

Marion Recap

A	Agriculture, Forestry, And Fishing	$4,940.49	$98.81
D	Manufacturing	$13,354.93	$267.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,433.32	$3,048.67
F	Wholesale Trade	$34,402.08	$688.03
G	Retail Trade	$323,452.26	$6,469.06
H	Finance, Insurance, And Real Estate	$4,496.54	$89.92
I	Services	$210,148.68	$4,203.01
	Other	$383.54	$7.67
	Total for Marion	$743,611.84	$14,872.28

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.

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		
1711 Plumbing, Heating, and Air-Conditioning	$15,871.11	$317.42
Other	$4,941.90	$98.83
Total for MAJOR GROUP 17	$20,813.01	$416.25
Total for DIVISION C	$20,813.01	$416.25
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: 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	$2,904.81	$58.09
Other	$3,294.27	$65.89
Total for MAJOR GROUP 27	$6,199.08	$123.98
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: 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	$944.11	$18.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,833.62	$716.67
Total for MAJOR GROUP 42	$35,833.62	$716.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,384.19	$667.68
4813 Telephone Communications, Except Radiotelephone	$53,844.27	$1,076.89
4841 Cable and Other Pay Television Services	$13,196.47	$263.93
Other	$131.48	$2.63
Total for MAJOR GROUP 48	$100,556.41	$2,011.13
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	$189,097.41	$3,781.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,057.00	$21.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,370.05	$27.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,696.69	$33.94
5087 Service Establishment Equipment and Supplies	$345.13	$6.90

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$63,622.55	$1,272.44
Total for MAJOR GROUP 50	$68,091.42	$1,361.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,557.84	$51.15
Other	$2,458.94	$49.18
Total for MAJOR GROUP 51	$5,016.78	$100.33
Total for DIVISION F	$73,108.20	$1,462.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$237,329.65	$4,746.58
Other	$1,771.23	$35.43
Total for MAJOR GROUP 52	$239,100.88	$4,782.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,334.75	$46.69
Total for MAJOR GROUP 53	$2,334.75	$46.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$503,365.14	$10,067.30
5499 Miscellaneous Food Stores	$567.21	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$514,883.00	$10,297.65
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	$1,078.01	$21.56
Other	$1,327.33	$26.55
Total for MAJOR GROUP 56	$2,405.34	$48.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,323.99	$46.48
Other	$1,055.11	$21.10
Total for MAJOR GROUP 57	$3,379.10	$67.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,684.01	$913.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,692.98	$1,513.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,480.82	$49.62
5943 Stationery Stores	$1,797.42	$35.95
5961 Catalog and Mail-Order Houses	$3,808.06	$76.17
5963 Direct Selling Establishments	$9,083.10	$181.66
5999 Miscellaneous Retail Stores, NEC	$3,960.14	$79.21
Other	$74,019.43	$1,480.40
Total for MAJOR GROUP 59	$95,148.97	$1,903.01
Total for DIVISION G	$933,005.02	$18,660.11
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

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,288.85	$125.78
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	$24,065.15	$481.30
Total for MAJOR GROUP 72	$24,065.15	$481.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,333.51	$86.67
7372 Prepackaged Software	$1,082.50	$21.65
7379 Computer Related Services, NEC	$516.50	$10.33
7389 Miscellaneous Business Services	$3,959.69	$79.20
Other	$4,868.68	$97.38
Total for MAJOR GROUP 73	$14,760.88	$295.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,210.94	$324.21
Total for MAJOR GROUP 75	$16,210.94	$324.21
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	$1,409.85	$28.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,807.35	$76.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,303.87	$766.08
Total for MAJOR GROUP 79	$38,303.87	$766.08
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	$2,698.50	$53.97
Total for MAJOR GROUP 81	$2,698.50	$53.97
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	$29,711.20	$594.22
Other	$721.50	$14.43
Total for MAJOR GROUP 87	$30,432.70	$608.65
Total for DIVISION I	$188,171.34	$3,763.42

Martin - General Recap

C	Construction	$20,813.01	$416.25
D	Manufacturing	$944.11	$18.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,097.41	$3,781.94
F	Wholesale Trade	$73,108.20	$1,462.15
G	Retail Trade	$933,005.02	$18,660.11
H	Finance, Insurance, And Real Estate	$6,288.85	$125.78
I	Services	$188,171.34	$3,763.42
	Other	$1,046.00	$20.92
	Total for Martin - General	$1,412,473.94	$28,249.45

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

Returns Filed: June 2009

Martin - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$66,425.60	$664.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$79,511.20	$795.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$44,858.25	$448.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$71,515.51	$715.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$38,393.84	$383.93
	Total for MAJOR GROUP 59	$38,393.84	$383.93
	Total for DIVISION G	$189,420.55	$1,894.19
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
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		$37,008.86	$370.08
	Total for MAJOR GROUP 79	$37,008.86	$370.08
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$78,555.49	$785.55

Martin - Gross Receipts Recap

G	Retail Trade	$189,420.55	$1,894.19
I	Services	$78,555.49	$785.55
	Total for Martin - Gross Receipts	$267,976.04	$2,679.74

Martin Recap

C	Construction	$20,813.01	$416.25
D	Manufacturing	$944.11	$18.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,097.41	$3,781.94
F	Wholesale Trade	$73,108.20	$1,462.15
G	Retail Trade	$1,122,425.57	$20,554.30
H	Finance, Insurance, And Real Estate	$6,288.85	$125.78
I	Services	$266,726.83	$4,548.97
	Other	$1,046.00	$20.92
	Total for Martin	$1,680,449.98	$30,929.19

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.

McIntosh - 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	$254.99	$5.09
Other	$712.38	$14.25
Total for MAJOR GROUP 27	$967.37	$19.34
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	$1,775.95	$43.16
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	$10,146.31	$202.92
4841 Cable and Other Pay Television Services	$2,277.67	$45.55
Other	$207.74	$4.16
Total for MAJOR GROUP 48	$12,631.72	$252.63
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	$22,712.48	$454.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,115.91	$22.32
Total for MAJOR GROUP 50	$1,115.91	$22.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,366.32	$247.33
Total for MAJOR GROUP 51	$12,366.32	$247.33
Total for DIVISION F	$13,482.23	$269.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,862.49	$37.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,012.34	$40.25
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	$21,039.79	$420.80
Total for MAJOR GROUP 54	$21,039.79	$420.80
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	$259.50	$5.19

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$259.50	$5.19
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	$854.35	$17.09
Other	$3,094.67	$61.89
Total for MAJOR GROUP 59	$3,949.02	$78.98
Total for DIVISION G	$79,724.33	$1,594.49
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	$4,973.42	$99.46
Total for MAJOR GROUP 72	$4,973.42	$99.46
MAJOR GROUP: 73 Business Services		
Other	$1,106.75	$22.15
Total for MAJOR GROUP 73	$1,106.75	$22.15
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	$400.33	$8.01
Total for MAJOR GROUP 87	$400.33	$8.01
Total for DIVISION I	$6,732.50	$134.66

McIntosh - General Recap

D	Manufacturing	$1,775.95	$43.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,712.48	$454.24
F	Wholesale Trade	$13,482.23	$269.65
G	Retail Trade	$79,724.33	$1,594.49
I	Services	$6,732.50	$134.66
	Other	$1,592.00	$31.84
	Total for McIntosh - General	$126,019.49	$2,528.04

McIntosh Recap

D	Manufacturing	$1,775.95	$43.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,712.48	$454.24
F	Wholesale Trade	$13,482.23	$269.65
G	Retail Trade	$79,724.33	$1,594.49
I	Services	$6,732.50	$134.66
	Other	$1,592.00	$31.84
	Total for McIntosh	$126,019.49	$2,528.04

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.

McLaughlin - 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: 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	$919.92	$9.20
2731 Books: Publishing, or Publishing and Printing	$101.00	$1.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,034.73	$10.35
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	$15,577.63	$155.78
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	$2,177.13	$21.78
4813 Telephone Communications, Except Radiotelephone	$164,325.42	$1,643.26
4841 Cable and Other Pay Television Services	$9,442.00	$94.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,951.95	$1,759.53
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	$204,295.72	$2,042.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,248.41	$152.50
Total for MAJOR GROUP 50	$15,248.41	$152.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,395.25	$143.96
Total for MAJOR GROUP 51	$14,395.25	$143.96

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,643.66	$296.46
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		
5411 Grocery Stores	$101,718.43	$1,017.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,331.43	$1,023.31
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: 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	$557.20	$5.58
Total for MAJOR GROUP 57	$557.20	$5.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,623.85	$146.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,268.85	$222.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,404.84	$14.05
5963 Direct Selling Establishments	$1,374.45	$13.74
5999 Miscellaneous Retail Stores, NEC	$7,533.98	$75.35
Other	$16,599.91	$166.00
Total for MAJOR GROUP 59	$26,913.18	$269.14
Total for DIVISION G	$173,646.50	$1,736.49
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	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	$652.60	$6.53
Other	$2,343.91	$23.44
Total for MAJOR GROUP 73	$2,996.51	$29.97
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		

McLaughlin - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$7,113.36	$71.14
		Total for MAJOR GROUP 78	$7,113.36	$71.14
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			$1,809.80	$18.10
		Total for MAJOR GROUP 87	$1,809.80	$18.10
		Total for DIVISION I	$31,098.20	$311.00

McLaughlin - General Recap

D	Manufacturing	$15,577.63	$155.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,295.72	$2,042.97
F	Wholesale Trade	$29,643.66	$296.46
G	Retail Trade	$173,646.50	$1,736.49
I	Services	$31,098.20	$311.00
	Other	($1,565.31)	($15.66)
	Total for McLaughlin - General	$452,696.40	$4,527.04

McLaughlin Recap

D	Manufacturing	$15,577.63	$155.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,295.72	$2,042.97
F	Wholesale Trade	$29,643.66	$296.46
G	Retail Trade	$173,646.50	$1,736.49
I	Services	$31,098.20	$311.00
	Other	($1,565.31)	($15.66)
	Total for McLaughlin	$452,696.40	$4,527.04

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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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,704.23	$134.09
Total for MAJOR GROUP 07	$6,704.23	$134.09
Total for DIVISION A	$6,704.23	$134.09
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	$604.84	$12.09
Other	$570.97	$11.43
Total for MAJOR GROUP 17	$1,175.81	$23.52
Total for DIVISION C	$1,591.82	$31.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$663.00	$13.26
Total for MAJOR GROUP 20	$663.00	$13.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,806.94	$56.15
Other	$1,118.59	$22.37
Total for MAJOR GROUP 27	$3,925.53	$78.52
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	$6,034.70	$120.70
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	$8,274.13	$165.48
4813 Telephone Communications, Except Radiotelephone	$30,464.58	$609.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,237.71	$824.75
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	$84,913.73	$1,698.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,108.51	$102.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,507.01	$50.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,774.29	$155.49
5085 Industrial Supplies	$1,909.09	$38.18
Other	$27,144.81	$542.90

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$44,443.71	$888.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$787.84	$15.77
5145 Confectionery	$684.35	$13.68
Other	$6,506.25	$130.13
Total for MAJOR GROUP 51	$7,978.44	$159.58
Total for DIVISION F	$52,422.15	$1,048.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,709.10	$1,354.18
Other	$3,153.16	$63.06
Total for MAJOR GROUP 52	$70,862.26	$1,417.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$893.54	$17.87
Total for MAJOR GROUP 53	$893.54	$17.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,732.14	$34.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,762.20	$1,295.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$654.85	$13.10
5541 Gasoline Service Station	$139,501.39	$2,790.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,180.74	$2,803.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$519.83	$10.40
Total for MAJOR GROUP 56	$519.83	$10.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,825.28	$296.50
5734 Computer and Computer Software Stores	$965.00	$19.30
Other	$1,313.40	$26.27
Total for MAJOR GROUP 57	$17,103.68	$342.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,968.27	$579.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,452.33	$1,289.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($1.19)	($0.02)
5961 Catalog and Mail-Order Houses	$2,094.34	$41.89
5963 Direct Selling Establishments	$4,960.68	$99.21
5999 Miscellaneous Retail Stores, NEC	$22,836.70	$456.75
Other	$10,628.60	$212.58
Total for MAJOR GROUP 59	$40,519.13	$810.41
Total for DIVISION G	$399,293.71	$7,985.90
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		

Menno - 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	$12,652.02	$253.04
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		
Other	$25,047.33	$500.95
Total for MAJOR GROUP 72	$25,047.33	$500.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,345.57	$166.91
7372 Prepackaged Software	$7,412.33	$148.25
7389 Miscellaneous Business Services	$1,387.41	$27.76
Other	$1,691.33	$33.83
Total for MAJOR GROUP 73	$18,836.64	$376.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,156.53	$543.14
Total for MAJOR GROUP 75	$27,156.53	$543.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,350.06	$47.00
7699 Repair Shops and Related Services, NEC	$6,549.24	$130.98
Total for MAJOR GROUP 76	$8,899.30	$177.98
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: 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	$4,832.25	$96.64
Total for MAJOR GROUP 87	$4,832.25	$96.64
Total for DIVISION I	$99,475.65	$1,989.54

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,704.23	$134.09
C	Construction	$1,591.82	$31.84
D	Manufacturing	$6,034.70	$120.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,913.73	$1,698.27
F	Wholesale Trade	$52,422.15	$1,048.46
G	Retail Trade	$399,293.71	$7,985.90
H	Finance, Insurance, And Real Estate	$12,652.02	$253.04
I	Services	$99,475.65	$1,989.54
	Total for Menno - General	$663,088.01	$13,261.84

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

Returns Filed: June 2009

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,704.23	$134.09
C	Construction	$1,591.82	$31.84
D	Manufacturing	$6,034.70	$120.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,913.73	$1,698.27
F	Wholesale Trade	$52,422.15	$1,048.46
G	Retail Trade	$399,293.71	$7,985.90
H	Finance, Insurance, And Real Estate	$12,652.02	$253.04
I	Services	$99,475.65	$1,989.54
	Total for Menno	$663,088.01	$13,261.84

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.

Midland - 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	$489.31	$9.79
Other	$606.63	$12.13
Total for MAJOR GROUP 27	$1,095.94	$21.92
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,402.14	$88.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,791.50	$35.83
Total for MAJOR GROUP 42	$1,791.50	$35.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,825.28	$36.50
4813 Telephone Communications, Except Radiotelephone	$9,761.46	$195.23
4841 Cable and Other Pay Television Services	$5,277.07	$105.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,916.61	$338.33
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	$29,375.00	$587.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,237.10	$164.74

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,237.10	$164.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,330.46	$26.61
Total for MAJOR GROUP 51	$1,330.46	$26.61
Total for DIVISION F	$9,567.56	$191.35
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	$574.04	$11.48
Total for MAJOR GROUP 53	$574.04	$11.48
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	$479.42	$9.59
Total for MAJOR GROUP 56	$479.42	$9.59
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	$182.62	$3.65
5961 Catalog and Mail-Order Houses	$1,305.27	$26.10
5963 Direct Selling Establishments	$2,874.22	$57.49
5999 Miscellaneous Retail Stores, NEC	$818.32	$16.37
Other	$319.03	$6.38
Total for MAJOR GROUP 59	$5,499.46	$109.99
Total for DIVISION G	$128,342.33	$2,566.85
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,739.00	$34.78
Other	$12,710.96	$254.22
Total for MAJOR GROUP 73	$14,449.96	$289.00
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: 81 Legal Services		
Other	N/A	N/A

Midland - 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$41,360.12	$827.20

Midland - General Recap

D	Manufacturing	$4,402.14	$88.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,375.00	$587.50
F	Wholesale Trade	$9,567.56	$191.35
G	Retail Trade	$128,342.33	$2,566.85
I	Services	$41,360.12	$827.20
	Other	$8,957.81	$179.16
	Total for Midland - General	$222,004.96	$4,440.11

Midland Recap

D	Manufacturing	$4,402.14	$88.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,375.00	$587.50
F	Wholesale Trade	$9,567.56	$191.35
G	Retail Trade	$128,342.33	$2,566.85
I	Services	$41,360.12	$827.20
	Other	$8,957.81	$179.16
	Total for Midland	$222,004.96	$4,440.11

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.

Milbank - 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: 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	$28,700.25	$574.00
Other	$116,552.59	$2,331.06
Total for MAJOR GROUP 07	$145,252.84	$2,905.06
Total for DIVISION A	$145,334.84	$2,906.70
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	$71,367.51	$1,427.35
1731 Electrical Work	$2,161.33	$43.22
1751 Carpentry Work	$55,083.95	$1,101.68
Other	$23,832.19	$476.64
Total for MAJOR GROUP 17	$152,444.98	$3,048.89
Total for DIVISION C	$162,641.05	$3,252.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$183,033.73	$3,660.68
Total for MAJOR GROUP 20	$183,033.73	$3,660.68
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: 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	$13,967.80	$279.36
2731 Books: Publishing, or Publishing and Printing	$471.71	$9.43
2741 Miscellaneous Publishing	$2,996.46	$59.93
2752 Commercial Printing, Lithographic	$6,056.35	$121.13
2759 Commercial Printing, NEC	$2,505.91	$50.12
Other	$2,347.71	$46.96
Total for MAJOR GROUP 27	$28,345.94	$566.93
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

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$13,672.34	$273.44
Total for MAJOR GROUP 35	$13,672.34	$273.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$410.33	$8.21
Total for MAJOR GROUP 36	$410.33	$8.21
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	$7,761.50	$155.23
Total for MAJOR GROUP 38	$7,761.50	$155.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$249,308.88	$4,986.19
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	$20,922.83	$418.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,082.33	$421.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,416.48	$1,288.33
4813 Telephone Communications, Except Radiotelephone	$115,594.86	$2,311.92
4832 Radio Broadcasting Stations	$1,011.93	$20.24
4841 Cable and Other Pay Television Services	$154,810.50	$3,096.21
4899 Communications Services, NEC	$6,344.65	$126.89
Total for MAJOR GROUP 48	$342,178.42	$6,843.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$392,278.35	$7,845.57
Total for MAJOR GROUP 49	$392,278.35	$7,845.57
Total for DIVISION E	$756,094.60	$15,121.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$567.52	$11.35
5044 Office Equipment	$9,815.72	$196.30
5045 Computers and Computer Peripheral Equipment and Software	$4,686.59	$93.73
5046 Commercial Equipment, NEC	$16,081.58	$321.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,440.50	$288.81
5049 Professional Equipment and Supplies, NEC	$1,034.38	$20.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$365,307.97	$7,306.16
5074 Plumbing and Heating Equipment and Supplies	$24,599.10	$491.99
5084 Industrial Machinery and Equipment	$43,807.62	$876.15
5087 Service Establishment Equipment and Supplies	$9,499.74	$190.00
Other	$34,838.00	$696.78
Total for MAJOR GROUP 50	$524,678.72	$10,493.60

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,417.30	$208.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,304.00	$186.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$494.13	$9.88
5141 Groceries, General Line	$3,927.57	$78.55
5145 Confectionery	$260.58	$5.21
5149 Groceries and Related Products, NEC	$15,832.70	$316.65
5191 Farm Supplies	$105,014.88	$2,100.30
Other	$18,197.33	$363.96
Total for MAJOR GROUP 51	$163,448.49	$3,268.98
Total for DIVISION F	$688,127.21	$13,762.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$353,482.07	$7,069.66
5231 Paint, Glass, and Wallpaper Stores	$15,347.51	$306.94
5251 Hardware Stores	$123,375.66	$2,467.51
Total for MAJOR GROUP 52	$492,205.24	$9,844.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$233,449.01	$4,668.99
Other	$407,619.44	$8,152.39
Total for MAJOR GROUP 53	$641,068.45	$12,821.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,032,333.82	$20,646.66
5461 Retail Bakeries	$33,153.12	$663.06
5499 Miscellaneous Food Stores	$9,146.64	$182.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,074,714.58	$21,494.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$114,924.02	$2,298.47
5531 Auto and Home Supply Stores	$269,149.82	$5,383.00
5541 Gasoline Service Station	$36,994.54	$739.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$470,433.87	$9,408.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,074.56	$901.49
5651 Family Clothing Stores	$5,090.08	$101.80
Other	$802.46	$16.05
Total for MAJOR GROUP 56	$50,967.10	$1,019.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,764.69	$635.30
5731 Radio, Television, and Consumer Electronics Stores	$13,833.47	$276.67
5734 Computer and Computer Software Stores	$37,158.24	$743.16
Other	$10,407.99	$208.16
Total for MAJOR GROUP 57	$93,164.39	$1,863.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$499,048.07	$9,980.96
5813 Drinking Places	$44,933.10	$898.67
Total for MAJOR GROUP 58	$543,981.17	$10,879.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,205.61	$1,884.12
5941 Sporting Goods Stores and Bicycle Shops	$19,047.48	$380.96
5943 Stationery Stores	$46,650.47	$932.99
5945 Hobby, Toy, and Game Stores	$372.67	$7.45
5961 Catalog and Mail-Order Houses	$15,683.40	$313.68
5963 Direct Selling Establishments	$20,484.01	$409.69
5999 Miscellaneous Retail Stores, NEC	$77,534.42	$1,550.72
Other	$259,884.94	$5,197.70

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$533,863.00	$10,677.31
Total for DIVISION G	$3,900,397.80	$78,008.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,092.74	$41.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,554.79	$71.09
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	$13,108.08	$262.16
Total for MAJOR GROUP 64	$13,108.08	$262.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,955.09	$459.10
6541 Title Abstract Offices	$16,691.50	$333.83
Total for MAJOR GROUP 65	$39,646.59	$792.93
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	$65,642.75	$1,312.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,537.20	$1,910.74
Total for MAJOR GROUP 70	$95,537.20	$1,910.74
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$43,431.73	$868.64
7299 Miscellaneous Personal Services, NEC	$6,719.48	$134.39
Other	$138,237.41	$2,764.76
Total for MAJOR GROUP 72	$188,388.62	$3,767.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$65.75	$1.32
7331 Direct Mail Advertising Services	$765.50	$15.31
7342 Disinfecting and Pest Control Services	$1,352.18	$27.05
7349 Building Cleaning and Maintenance Services, NEC	$10,133.86	$202.68
7359 Equipment Rental and Leasing, NEC	$38,785.20	$775.72
7371 Computer Programming Services	$5,597.51	$111.95
7372 Prepackaged Software	$8,869.98	$177.40
7374 Computer Processing and Data Preparation and Processing Services	$2,425.50	$48.52
7375 Information Retrieval Services	$1,361.55	$27.23
7377 Computer Rental and Leasing	$6,425.00	$128.50
7379 Computer Related Services, NEC	$16,200.32	$324.00
7382 Security Systems Services	$2,796.18	$55.93
7389 Miscellaneous Business Services	$68,168.53	$1,363.38
Other	$138,658.75	$2,773.17
Total for MAJOR GROUP 73	$301,605.81	$6,032.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,777.91	$1,255.56
7538 General Automotive Repair Shops	$142,846.53	$2,856.93
7539 Automotive Repair Shops, NEC	$8,693.74	$173.87
Other	$17,968.44	$359.37
Total for MAJOR GROUP 75	$232,286.62	$4,645.73

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,817.99	$156.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$88,530.36	$1,770.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,977.61	$199.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,388.06	$647.75
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	$24,295.39	$485.92
Total for MAJOR GROUP 80	$24,295.39	$485.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,092.76	$901.85
Total for MAJOR GROUP 81	$45,092.76	$901.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,167.87	$143.36
Total for MAJOR GROUP 82	$7,167.87	$143.36
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	$24,319.34	$486.39
8721 Accounting, Auditing, and Bookkeeping Services	$41,199.58	$824.00
8742 Management Consulting Services	$7,172.37	$143.45
Other	$919.35	$18.39
Total for MAJOR GROUP 87	$73,610.64	$1,472.23
Total for DIVISION I	$1,142,584.50	$22,851.76

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$145,334.84	$2,906.70
C	Construction	$162,641.05	$3,252.81
D	Manufacturing	$249,308.88	$4,986.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$756,094.60	$15,121.92
F	Wholesale Trade	$688,127.21	$13,762.58
G	Retail Trade	$3,900,397.80	$78,008.00
H	Finance, Insurance, And Real Estate	$65,642.75	$1,312.85
I	Services	$1,142,584.50	$22,851.76
	Other	$270.00	$5.40
	Total for Milbank - General	$7,110,401.63	$142,208.21

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

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$39,776.20	$397.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$41,441.35	$414.42
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		$498,814.32	$4,988.15
5813 Drinking Places		$44,356.23	$443.57
	Total for MAJOR GROUP 58	$543,170.55	$5,431.72
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$161,961.23	$1,619.61
	Total for MAJOR GROUP 59	$161,961.23	$1,619.61
	Total for DIVISION G	$747,910.38	$7,479.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$94,841.20	$948.41
	Total for MAJOR GROUP 70	$94,841.20	$948.41
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: 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	$112,830.36	$1,128.30

Milbank - Gross Receipts Recap

G	Retail Trade	$747,910.38	$7,479.12
I	Services	$112,830.36	$1,128.30
	Other	$3,620.18	$36.19
	Total for Milbank - Gross Receipts	$864,360.92	$8,643.61

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

Returns Filed: June 2009

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$145,334.84	$2,906.70
C	Construction	$162,641.05	$3,252.81
D	Manufacturing	$249,308.88	$4,986.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$756,094.60	$15,121.92
F	Wholesale Trade	$688,127.21	$13,762.58
G	Retail Trade	$4,648,308.18	$85,487.12
H	Finance, Insurance, And Real Estate	$65,642.75	$1,312.85
I	Services	$1,255,414.86	$23,980.06
	Other	$3,890.18	$41.59
	Total for Milbank	$7,974,762.55	$150,851.82

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,662.26	$73.25
Other	$182,639.07	$3,652.78
Total for MAJOR GROUP 07	$186,301.33	$3,726.03
Total for DIVISION A	$186,301.33	$3,726.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,821.40	$56.43
1799 Special Trade Contractors, NEC	$1,190.10	$23.80
Other	$18,166.72	$363.33
Total for MAJOR GROUP 17	$22,178.22	$443.56
Total for DIVISION C	$22,178.22	$443.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,899.50	$37.99
Total for MAJOR GROUP 20	$1,899.50	$37.99
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	$8,208.68	$164.17
Other	$3,533.06	$70.65
Total for MAJOR GROUP 27	$11,741.74	$234.82
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	($1,050.00)	($21.00)
Total for MAJOR GROUP 36	($1,050.00)	($21.00)
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	$27,268.23	$545.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,437.48	$1,188.75
4813 Telephone Communications, Except Radiotelephone	$29,700.82	$594.02
4841 Cable and Other Pay Television Services	$73,126.50	$1,462.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,543.58	$3,250.88
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	$301,120.45	$6,022.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,945.03	$58.90
5045 Computers and Computer Peripheral Equipment and Software	$1,025.96	$20.52
5046 Commercial Equipment, NEC	$10,215.83	$204.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,606.62	$192.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,497.67	$409.96
5074 Plumbing and Heating Equipment and Supplies	$12,381.36	$247.63
5087 Service Establishment Equipment and Supplies	$1,147.67	$22.96
Other	$4,941.18	$98.82
Total for MAJOR GROUP 50	$62,761.32	$1,255.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,074.50	$21.49
5141 Groceries, General Line	$11,571.18	$231.43
Other	$29,810.97	$596.23
Total for MAJOR GROUP 51	$42,456.65	$849.15
Total for DIVISION F	$105,217.97	$2,104.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,762.36	$1,975.24
5251 Hardware Stores	$72,179.83	$1,443.59
Total for MAJOR GROUP 52	$170,942.19	$3,418.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$181,389.12	$3,627.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$274,959.76	$5,499.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$774.36	$15.49
Other	$353,828.57	$7,076.57
Total for MAJOR GROUP 54	$354,602.93	$7,092.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,965.14	$2,199.30
5541 Gasoline Service Station	$76,581.16	$1,531.63
Other	$23,740.88	$474.82
Total for MAJOR GROUP 55	$210,287.18	$4,205.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,410.51	$28.21
5651 Family Clothing Stores	$27,567.43	$551.35
Other	$12,733.11	$254.66
Total for MAJOR GROUP 56	$41,711.05	$834.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,366.18	$167.32
5713 Floor Coverings Stores	$1,135.05	$22.70
5722 Household Appliance Stores	$10,648.74	$212.97
5734 Computer and Computer Software Stores	$3,602.04	$72.04

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$31,029.44	$620.59
Total for MAJOR GROUP 57	$54,781.45	$1,095.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,959.95	$2,739.21
5813 Drinking Places	$83,944.33	$1,678.89
Total for MAJOR GROUP 58	$220,904.28	$4,418.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$4,138.09	$82.76
5943 Stationery Stores	$16,961.81	$339.24
5961 Catalog and Mail-Order Houses	$6,513.33	$130.27
5963 Direct Selling Establishments	$9,013.11	$180.26
5999 Miscellaneous Retail Stores, NEC	$15,091.82	$301.82
Other	$259,143.91	$5,182.89
Total for MAJOR GROUP 59	$310,862.07	$6,217.24
Total for DIVISION G	$1,639,050.91	$32,781.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,305.21	$66.11
Total for MAJOR GROUP 60	$3,305.21	$66.11
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,924.34	$78.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,776.13	$95.53
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	$12,853.29	$257.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,352.57	$427.06
Total for MAJOR GROUP 70	$21,352.57	$427.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,918.72	$278.38
7231 Beauty Shops	$18,623.44	$372.46
7299 Miscellaneous Personal Services, NEC	$3,341.91	$66.84
Other	$11,710.97	$234.22
Total for MAJOR GROUP 72	$47,595.04	$951.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$105.67	$2.11
7349 Building Cleaning and Maintenance Services, NEC	$6,018.88	$120.38
7359 Equipment Rental and Leasing, NEC	$21,290.06	$425.79
7371 Computer Programming Services	$2,164.33	$43.29
7372 Prepackaged Software	$16,127.79	$322.55
7375 Information Retrieval Services	$8,866.94	$177.34
7379 Computer Related Services, NEC	$438.66	$8.78
7389 Miscellaneous Business Services	$14,394.14	$287.89

Miller - General *continued...*

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

	Taxable	Tax Due
Other	$4,832.40	$96.67
Total for MAJOR GROUP 73	$74,238.87	$1,484.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,265.87	$585.31
Other	$57,814.37	$1,156.30
Total for MAJOR GROUP 75	$87,080.24	$1,741.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,157.02	$343.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,368.61	$347.37
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	$1,266.00	$25.32
Total for MAJOR GROUP 79	$1,266.00	$25.32
MAJOR GROUP: 80 Health Services		
Other	$10,411.02	$208.23
Total for MAJOR GROUP 80	$10,411.02	$208.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,705.38	$274.10
Total for MAJOR GROUP 81	$13,705.38	$274.10
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	$65,235.61	$1,304.71
Other	$2,508.49	$50.17
Total for MAJOR GROUP 87	$67,744.10	$1,354.88
Total for DIVISION I	$341,541.82	$6,830.87

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$186,301.33	$3,726.03
C	Construction	$22,178.22	$443.56
D	Manufacturing	$27,268.23	$545.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,120.45	$6,022.42
F	Wholesale Trade	$105,217.97	$2,104.39
G	Retail Trade	$1,639,050.91	$32,781.02
H	Finance, Insurance, And Real Estate	$12,853.29	$257.08
I	Services	$341,541.82	$6,830.87
	Total for Miller - General	$2,635,532.22	$52,710.72

Miller Recap

A	Agriculture, Forestry, And Fishing	$186,301.33	$3,726.03
C	Construction	$22,178.22	$443.56
D	Manufacturing	$27,268.23	$545.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,120.45	$6,022.42
F	Wholesale Trade	$105,217.97	$2,104.39
G	Retail Trade	$1,639,050.91	$32,781.02
H	Finance, Insurance, And Real Estate	$12,853.29	$257.08
I	Services	$341,541.82	$6,830.87
	Total for Miller	$2,635,532.22	$52,710.72

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: 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	$4,073.04	$71.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,136.62	$72.39
Total for DIVISION C	$4,189.19	$73.31
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	$1,218.92	$21.34
2752 Commercial Printing, Lithographic	$886.70	$15.52
Other	$1,710.63	$29.94
Total for MAJOR GROUP 27	$3,816.25	$66.80
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
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	$641.30	$11.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$46,519.22	$814.08
4899 Communications Services, NEC	$527.45	$9.23
Other	$108,222.63	$1,893.89
Total for MAJOR GROUP 48	$155,269.30	$2,717.20
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	$219,535.68	$3,841.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,426.15	$42.46
5045 Computers and Computer Peripheral Equipment and Software	$2,548.94	$44.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,149.88	$125.13
Other	$41,035.63	$718.13
Total for MAJOR GROUP 50	$53,160.60	$930.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,828.45	$259.50

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$800.61	$14.01
Total for MAJOR GROUP 51	$15,629.06	$273.51
Total for DIVISION F	$68,789.66	$1,203.84
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: 53 General Merchandise Stores		
Other	$231,861.89	$4,057.58
Total for MAJOR GROUP 53	$231,861.89	$4,057.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$487,895.48	$8,538.17
Other	$885.60	$15.50
Total for MAJOR GROUP 54	$488,781.08	$8,553.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,225.00	$1,823.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$247,001.74	$4,322.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.60	$9.90
5651 Family Clothing Stores	$1,291.56	$22.61
Other	$298.25	$5.22
Total for MAJOR GROUP 56	$2,155.41	$37.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$284.69	$4.98
5731 Radio, Television, and Consumer Electronics Stores	$1,258.77	$22.03
Other	$1,098.65	$19.22
Total for MAJOR GROUP 57	$2,642.11	$46.23
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	$980.78	$17.16
5944 Jewelry Stores	$145.84	$2.55
5961 Catalog and Mail-Order Houses	$3,789.82	$66.32
5963 Direct Selling Establishments	$8,393.50	$146.90
5999 Miscellaneous Retail Stores, NEC	$8,360.99	$146.32
Other	$35,566.88	$622.41
Total for MAJOR GROUP 59	$57,237.81	$1,001.66
Total for DIVISION G	$1,058,631.07	$18,526.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,781.69	$118.68
Total for MAJOR GROUP 60	$6,781.69	$118.68
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	$6,920.52	$121.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,608.48	$63.16

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,608.48	$63.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$951.52	$16.66
7349 Building Cleaning and Maintenance Services, NEC	$6,246.78	$109.32
7372 Prepackaged Software	$4,104.20	$71.82
7379 Computer Related Services, NEC	$2,263.26	$39.61
7389 Miscellaneous Business Services	$2,701.18	$47.27
Other	$15,005.49	$262.60
Total for MAJOR GROUP 73	$31,272.43	$547.28
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: 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	$6,187.62	$108.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,206.14	$108.60
Total for DIVISION I	$74,239.02	$1,299.20

Mission - General Recap

C	Construction	$4,189.19	$73.31
D	Manufacturing	$641.30	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,535.68	$3,841.86
F	Wholesale Trade	$68,789.66	$1,203.84
G	Retail Trade	$1,058,631.07	$18,526.04
H	Finance, Insurance, And Real Estate	$6,920.52	$121.11
I	Services	$74,239.02	$1,299.20
	Other	$503.43	$8.81
	Total for Mission - General	$1,433,449.87	$25,085.41

Mission Recap

C	Construction	$4,189.19	$73.31
D	Manufacturing	$641.30	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,535.68	$3,841.86
F	Wholesale Trade	$68,789.66	$1,203.84
G	Retail Trade	$1,058,631.07	$18,526.04
H	Finance, Insurance, And Real Estate	$6,920.52	$121.11
I	Services	$74,239.02	$1,299.20
	Other	$503.43	$8.81
	Total for Mission	$1,433,449.87	$25,085.41

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.

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	$332,418.68	$6,648.37
0783 Ornamental Shrub and Tree Services	$17,671.70	$353.44
Other	$51,159.86	$1,023.20
Total for MAJOR GROUP 07	$401,250.24	$8,025.01
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	$422,121.68	$8,442.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,010.90	$600.22
Total for MAJOR GROUP 15	$30,010.90	$600.22
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	$282,429.10	$5,648.59
1731 Electrical Work	$275,414.84	$5,508.30
1751 Carpentry Work	$61,333.21	$1,226.66
1752 Floor Laying and Other Floor Work, NEC	$8,386.14	$167.72
1796 Installation or Erection of Building Equipment, NEC	$900.32	$18.00
1799 Special Trade Contractors, NEC	$31,930.97	$638.63
Other	$16,067.57	$321.35
Total for MAJOR GROUP 17	$676,462.15	$13,529.25
Total for DIVISION C	$831,291.90	$16,625.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,357.00	$1,327.14
Total for MAJOR GROUP 20	$66,357.00	$1,327.14
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	$7,881.81	$157.64
Total for MAJOR GROUP 24	$7,881.81	$157.64
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	$64,226.47	$1,284.51
2721 Periodicals: Publishing, or Publishing and Printing	$4,122.95	$82.47
2731 Books: Publishing, or Publishing and Printing	$1,400.00	$28.00

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$959.42	$19.19
2752 Commercial Printing, Lithographic	$48,284.06	$965.68
2759 Commercial Printing, NEC	$37,071.93	$741.45
Other	N/A	N/A
Total for MAJOR GROUP 27	$159,450.50	$3,189.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,099.96	$582.00
Total for MAJOR GROUP 28	$29,099.96	$582.00
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	$195,650.78	$3,913.02
Total for MAJOR GROUP 32	$195,650.78	$3,913.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,503.77	$410.08
Total for MAJOR GROUP 34	$20,503.77	$410.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$20,249.38	$404.99
Other	$18,352.71	$367.04
Total for MAJOR GROUP 35	$38,602.09	$772.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($10,069.05)	($201.38)
Total for MAJOR GROUP 36	($10,069.05)	($201.38)
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,480.48	$129.61
Total for MAJOR GROUP 37	$6,480.48	$129.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$47,390.82	$947.82
Total for MAJOR GROUP 38	$47,390.82	$947.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,860.98	$137.22
Total for MAJOR GROUP 39	$6,860.98	$137.22
Total for DIVISION D	$584,675.61	$11,693.52
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	$95,943.18	$1,918.87
4225 General Warehousing and Storage	$7,108.88	$142.18
Other	($108,503.56)	($2,170.08)
Total for MAJOR GROUP 42	($5,451.50)	($109.03)
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	$5,538.06	$110.76
Total for MAJOR GROUP 47	$5,538.06	$110.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$752,130.78	$15,042.62
4813 Telephone Communications, Except Radiotelephone	$589,669.33	$11,793.37
4841 Cable and Other Pay Television Services	$414,140.56	$8,282.81
4899 Communications Services, NEC	$8,105.60	$162.12
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,769,660.27	$35,393.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,699,082.86	$33,981.65
Total for MAJOR GROUP 49	$1,699,082.86	$33,981.65
Total for DIVISION E	$3,487,754.69	$69,755.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,318.56	$86.38
5013 Motor Vehicle Supplies and New Parts	$2,996.38	$59.92
5032 Brick, Stone, and Related Construction Materials	$25,538.16	$510.76
5039 Construction Materials, NEC	$33,119.12	$662.38
5043 Photographic Equipment and Supplies	$2,189.27	$43.79
5044 Office Equipment	$58,676.27	$1,173.54
5045 Computers and Computer Peripheral Equipment and Software	$70,143.77	$1,402.87
5046 Commercial Equipment, NEC	$69,367.53	$1,387.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$173,077.40	$3,461.56
5051 Metals Service Centers and Offices	$27,167.00	$543.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$172,453.17	$3,449.08
5065 Electronic Parts and Equipment, NEC	$60,042.22	$1,200.85
5072 Hardware	$1,089.69	$21.79
5074 Plumbing and Heating Equipment and Supplies	$324,757.47	$6,495.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,447.86	$228.96
5078 Refrigeration Equipment and Supplies	$29,334.27	$586.69
5082 Construction and Mining Machinery and Equipment	$9,778.90	$195.57
5084 Industrial Machinery and Equipment	$388,319.48	$7,766.40
5085 Industrial Supplies	$11,753.14	$235.06
5087 Service Establishment Equipment and Supplies	$16,698.21	$333.97
5099 Durable Goods, NEC	$27,509.70	$550.19
Other	$1,049,016.71	$20,980.33
Total for MAJOR GROUP 50	$2,568,794.28	$51,375.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$37,606.50	$752.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,080.00	$41.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,256.30	$25.13
5141 Groceries, General Line	$46,608.13	$932.16
5145 Confectionery	$1,848.44	$36.97
5149 Groceries and Related Products, NEC	$4,300.21	$86.00
5169 Chemicals and Allied Products, NEC	$10,099.26	$201.99
5191 Farm Supplies	$126,310.94	$2,526.22
5199 Nondurable Goods, NEC	$1,098.01	$21.96
Other	$20,838.55	$416.78
Total for MAJOR GROUP 51	$252,046.34	$5,040.94
Total for DIVISION F	$2,820,840.62	$56,416.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,782,058.12	$75,641.19
5231 Paint, Glass, and Wallpaper Stores	$109,395.84	$2,187.91
5251 Hardware Stores	$163,238.21	$3,264.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,131,317.36	$82,626.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,823,639.91	$136,472.80
5399 Miscellaneous General Merchandise Stores	$62,254.69	$1,245.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,956,345.22	$139,126.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,858,369.98	$57,167.40

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$40,023.24	$800.47
5461 Retail Bakeries	$18,957.74	$379.15
5499 Miscellaneous Food Stores	$61,201.62	$1,224.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,978,933.45	$59,578.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$213,894.94	$4,277.90
5531 Auto and Home Supply Stores	$1,473,743.57	$29,474.89
5541 Gasoline Service Station	$838,645.01	$16,772.91
5571 Motorcycle Dealers	$263,329.80	$5,266.60
Other	$87,642.04	$1,752.84
Total for MAJOR GROUP 55	$2,877,255.36	$57,545.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$185,382.68	$3,707.66
5632 Women's Accessory and Specialty Stores	$2,580.54	$51.61
5651 Family Clothing Stores	$97,724.69	$1,954.49
5661 Shoe Stores	$55,310.97	$1,106.22
5699 Miscellaneous Apparel and Accessory Stores	$16,844.71	$336.90
Other	$388.32	$7.77
Total for MAJOR GROUP 56	$358,231.91	$7,164.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$283,223.42	$5,664.46
5713 Floor Coverings Stores	$23,406.33	$468.13
5719 Miscellaneous Homefurnishings Stores	$24,373.99	$487.48
5722 Household Appliance Stores	$20,492.89	$409.85
5731 Radio, Television, and Consumer Electronics Stores	$176,867.60	$3,537.36
5734 Computer and Computer Software Stores	$104,439.46	$2,088.78
Other	$8,888.89	$177.78
Total for MAJOR GROUP 57	$641,692.58	$12,833.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,779,237.47	$55,584.74
5813 Drinking Places	$392,797.10	$7,855.94
Total for MAJOR GROUP 58	$3,172,034.57	$63,440.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,136.00	$4,142.72
5932 Used Merchandise Stores	$155,858.19	$3,117.18
5941 Sporting Goods Stores and Bicycle Shops	$1,971,521.61	$39,430.43
5942 Book Stores	$25,540.72	$510.82
5943 Stationery Stores	$11,841.33	$236.81
5944 Jewelry Stores	$75,525.96	$1,510.52
5945 Hobby, Toy, and Game Stores	$21,156.66	$423.13
5947 Gift, Novelty, and Souvenir Shops	$201,122.03	$4,022.44
5961 Catalog and Mail-Order Houses	$70,796.93	$1,415.93
5962 Automatic Merchandise Machine Operators	$18,016.43	$360.33
5963 Direct Selling Establishments	$92,368.77	$1,847.39
5983 Fuel Oil Dealers	$96,606.05	$1,932.12
5992 Florists	$94,179.94	$1,883.59
5999 Miscellaneous Retail Stores, NEC	$659,406.14	$13,188.10
Other	$104,053.67	$2,081.07
Total for MAJOR GROUP 59	$3,805,130.43	$76,102.58
Total for DIVISION G	$24,920,940.88	$498,418.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,641.26	$132.82
Other	$4,371.61	$87.43
Total for MAJOR GROUP 60	$11,012.87	$220.25
MAJOR GROUP: 61 Non-depository Credit Institutions		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$1,235.30	$24.71
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,336.10	$186.72
6159 Miscellaneous Business Credit Institutions	$18,153.87	$363.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,877.77	$577.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,696.22	$73.92
Total for MAJOR GROUP 62	$3,696.22	$73.92
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,588.91	$131.78
Other	$814.83	$16.30
Total for MAJOR GROUP 63	$7,403.74	$148.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,214.55	$204.30
Total for MAJOR GROUP 64	$10,214.55	$204.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$98,361.15	$1,967.22
6541 Title Abstract Offices	$52,075.26	$1,041.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$167,067.57	$3,341.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,266.65	$185.33
Total for MAJOR GROUP 67	$9,266.65	$185.33
Total for DIVISION H	$237,539.37	$4,750.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$873,174.51	$17,463.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$886,210.52	$17,724.23
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$34,294.86	$685.90
7217 Carpet and Upholstery Cleaning	$48,611.76	$972.24
7218 Industrial Launderers	$50,687.17	$1,013.74
7221 Photographic Studios, Portrait	$37,950.72	$759.03
7231 Beauty Shops	$201,582.58	$4,031.67
7299 Miscellaneous Personal Services, NEC	$71,658.77	$1,433.18
Other	$115,777.94	$2,315.55
Total for MAJOR GROUP 72	$560,563.80	$11,211.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$104,388.61	$2,087.77
7322 Adjustment and Collection Services	$8,533.25	$170.67
7323 Credit Reporting Services	$1,685.28	$33.71
7331 Direct Mail Advertising Services	$3,469.76	$69.40
7336 Commercial Art and Graphic Design	$3,980.46	$79.61
7342 Disinfecting and Pest Control Services	$13,422.33	$268.45
7349 Building Cleaning and Maintenance Services, NEC	$56,377.06	$1,127.54
7359 Equipment Rental and Leasing, NEC	$150,515.03	$3,010.28
7371 Computer Programming Services	$14,565.15	$291.31
7372 Prepackaged Software	$160,316.06	$3,206.32
7373 Computer Integrated Systems Design	$2,465.50	$49.31
7374 Computer Processing and Data Preparation and Processing Services	$20,448.27	$408.97
7375 Information Retrieval Services	$7,591.07	$151.82
7377 Computer Rental and Leasing	$11,373.35	$227.47
7378 Computer Maintenance and Repair	$1,931.50	$38.63
7379 Computer Related Services, NEC	$46,369.53	$927.39
7381 Detective, Guard, and Armored Car Services	$10,305.21	$206.10
7382 Security Systems Services	$10,580.33	$211.61

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$76,561.34	$1,531.22
Other	$54,321.52	$1,086.43
Total for MAJOR GROUP 73	$759,200.61	$15,184.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,818.73	$256.37
7538 General Automotive Repair Shops	$428,968.10	$8,579.35
7542 Carwashes	$26,550.26	$531.00
Other	$60,581.80	$1,211.64
Total for MAJOR GROUP 75	$528,918.89	$10,578.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,012.08	$40.24
7629 Electrical and Electronic Repair Shops, NEC	$4,720.53	$94.41
7699 Repair Shops and Related Services, NEC	$76,401.33	$1,528.01
Other	$44,550.97	$891.02
Total for MAJOR GROUP 76	$127,684.91	$2,553.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$145,988.63	$2,919.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$170,337.23	$3,406.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,892.35	$77.84
7991 Physical Fitness Facilities	$26,936.56	$538.72
Other	$75,621.20	$1,512.42
Total for MAJOR GROUP 79	$106,450.11	$2,128.98
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$12,105.98	$242.12
Other	$16,195.21	$323.90
Total for MAJOR GROUP 80	$28,301.19	$566.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$153,706.80	$3,074.14
Total for MAJOR GROUP 81	$153,706.80	$3,074.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,683.00	$53.66
Total for MAJOR GROUP 82	$2,683.00	$53.66
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		
8641 Civic, Social, and Fraternal Associations	$16,620.15	$332.40
Other	$570.72	$11.41
Total for MAJOR GROUP 86	$17,190.87	$343.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$177,566.26	$3,551.32
8712 Architectural Services	$5,843.85	$116.88
8721 Accounting, Auditing, and Bookkeeping Services	$186,251.52	$3,725.03
8734 Testing Laboratories	$4,996.31	$99.93
8741 Management Services	$22,778.81	$455.57
8742 Management Consulting Services	$15,863.89	$317.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$414,958.66	$8,299.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,760,761.09	$75,215.20

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$422,121.68	$8,442.44
C	Construction	$831,291.90	$16,625.85
D	Manufacturing	$584,675.61	$11,693.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,487,754.69	$69,755.08
F	Wholesale Trade	$2,820,840.62	$56,416.88
G	Retail Trade	$24,920,940.88	$498,418.82
H	Finance, Insurance, And Real Estate	$237,539.37	$4,750.79
I	Services	$3,760,761.09	$75,215.20
	Total for Mitchell - General	$37,065,925.84	$741,318.58

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: 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			
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
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: 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		$414,496.61	$4,144.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$431,269.18	$4,312.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$161,749.39	$1,617.50

Mitchell - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 55	$161,749.39	$1,617.50
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			$2,660,722.02	$26,607.25
5813 Drinking Places			$384,750.42	$3,847.50
		Total for MAJOR GROUP 58	$3,045,472.44	$30,454.75
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$57,320.89	$573.22
		Total for MAJOR GROUP 59	$57,320.89	$573.22
		Total for DIVISION G	$3,850,452.76	$38,504.58
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			$847,026.23	$8,470.26
Other			N/A	N/A
		Total for MAJOR GROUP 70	$859,701.09	$8,597.01
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:	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	$922,137.36	$9,221.38

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,850,452.76	$38,504.58
I	Services	$922,137.36	$9,221.38
	Other	$50,269.61	$502.69
	Total for Mitchell - Gross Receipts	$4,822,859.73	$48,228.65

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

Returns Filed: June 2009

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$422,121.68	$8,442.44
C	Construction	$831,291.90	$16,625.85
D	Manufacturing	$584,675.61	$11,693.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,487,754.69	$69,755.08
F	Wholesale Trade	$2,820,840.62	$56,416.88
G	Retail Trade	$28,771,393.64	$536,923.40
H	Finance, Insurance, And Real Estate	$237,539.37	$4,750.79
I	Services	$4,682,898.45	$84,436.58
	Other	$50,269.61	$502.69
	Total for Mitchell	$41,888,785.57	$789,547.23

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.
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		
0782 Lawn and Garden Services	$8,894.31	$177.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,095.80	$441.91
Total for DIVISION A	$22,095.80	$441.91
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	$1,970.14	$39.42
1731 Electrical Work	$19,525.87	$390.51
1752 Floor Laying and Other Floor Work, NEC	$4,172.50	$83.45
Other	$303.56	$6.07
Total for MAJOR GROUP 17	$25,972.07	$519.45
Total for DIVISION C	$25,986.42	$519.74
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	$30,210.19	$604.20
2721 Periodicals: Publishing, or Publishing and Printing	$282.48	$5.65
Other	$7,974.89	$159.50
Total for MAJOR GROUP 27	$38,467.56	$769.35
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
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	$74,435.75	$1,488.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$47,332.00	$946.64
Total for MAJOR GROUP 42	$47,332.00	$946.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$121,671.03	$2,433.43
4813 Telephone Communications, Except Radiotelephone	$262,167.35	$5,243.35
4841 Cable and Other Pay Television Services	$89,577.17	$1,791.54
4899 Communications Services, NEC	$1,033.74	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$476,013.68	$9,520.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,977.22	$4,759.54
Total for MAJOR GROUP 49	$237,977.22	$4,759.54
Total for DIVISION E	$762,143.98	$15,242.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,991.50	$59.83
5023 Homefurnishings	$59.14	$1.18
5044 Office Equipment	$13,306.84	$266.14
5045 Computers and Computer Peripheral Equipment and Software	$10,651.59	$213.04
5046 Commercial Equipment, NEC	$6,321.04	$126.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,087.28	$241.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,093.33	$1,481.87
5074 Plumbing and Heating Equipment and Supplies	$36,081.91	$721.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,746.00	$54.92
5084 Industrial Machinery and Equipment	$16,009.01	$320.18
5087 Service Establishment Equipment and Supplies	$4,417.20	$88.34
Other	$16,544.50	$330.89
Total for MAJOR GROUP 50	$195,309.34	$3,906.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,038.63	$140.77
5145 Confectionery	$1,099.26	$21.98
Other	$11,737.51	$234.75
Total for MAJOR GROUP 51	$19,875.40	$397.50
Total for DIVISION F	$215,184.74	$4,303.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,297.59	$2,865.96
5251 Hardware Stores	$228,277.09	$4,565.55
Other	$15,051.34	$301.03
Total for MAJOR GROUP 52	$386,626.02	$7,732.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$502,527.73	$10,050.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,026,473.31	$20,529.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,014,671.48	$20,293.43
5499 Miscellaneous Food Stores	$3,505.44	$70.11
Other	$73,546.03	$1,470.92
Total for MAJOR GROUP 54	$1,091,722.95	$21,834.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$86,839.03	$1,736.78
5531 Auto and Home Supply Stores	$47,718.29	$954.35

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$136,902.48	$2,738.05
Other	$23,108.83	$462.18
Total for MAJOR GROUP 55	$294,568.63	$5,891.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,517.49	$50.34
5651 Family Clothing Stores	$3,636.64	$72.73
5661 Shoe Stores	$82,367.14	$1,647.34
5699 Miscellaneous Apparel and Accessory Stores	$4,755.98	$95.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$93,496.13	$1,869.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,882.33	$1,557.65
5719 Miscellaneous Homefurnishings Stores	$6,132.73	$122.66
5722 Household Appliance Stores	$17,622.78	$352.46
5734 Computer and Computer Software Stores	$19,416.97	$388.34
Other	$1,841.19	$36.82
Total for MAJOR GROUP 57	$122,896.00	$2,457.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$398,996.04	$7,979.91
5813 Drinking Places	$81,622.09	$1,632.44
Total for MAJOR GROUP 58	$480,618.13	$9,612.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,307.60	$906.15
5921 Liquor Stores	$68,901.98	$1,378.04
5941 Sporting Goods Stores and Bicycle Shops	$76,289.07	$1,525.79
5942 Book Stores	$1,047.79	$20.96
5943 Stationery Stores	$3,921.09	$78.42
5947 Gift, Novelty, and Souvenir Shops	$4,292.53	$85.85
5961 Catalog and Mail-Order Houses	$18,796.50	$375.92
5963 Direct Selling Establishments	$15,605.78	$312.10
5999 Miscellaneous Retail Stores, NEC	$78,811.63	$1,576.24
Other	$101,458.63	$2,029.18
Total for MAJOR GROUP 59	$414,432.60	$8,288.65
Total for DIVISION G	$3,910,833.77	$78,216.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$943.98	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 60	$990.48	$19.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$883.52	$17.67
Total for MAJOR GROUP 61	$883.52	$17.67
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	$19,469.60	$389.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,964.60	$419.29
Total for DIVISION H	$23,643.05	$472.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$145,533.53	$2,910.67

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$145,533.53	$2,910.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$30,238.72	$604.79
7261 Funeral Services and Crematories	$100,311.59	$2,006.23
7299 Miscellaneous Personal Services, NEC	$13,622.60	$272.46
Other	$21,173.54	$423.47
Total for MAJOR GROUP 72	$165,346.45	$3,306.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$216,788.64	$4,335.77
7342 Disinfecting and Pest Control Services	$2,467.67	$49.35
7349 Building Cleaning and Maintenance Services, NEC	$24,182.19	$483.64
7359 Equipment Rental and Leasing, NEC	$16,197.11	$323.95
7372 Prepackaged Software	$7,314.76	$146.30
7375 Information Retrieval Services	$579.00	$11.58
7377 Computer Rental and Leasing	$1,536.66	$30.74
7379 Computer Related Services, NEC	$1,604.71	$32.09
7389 Miscellaneous Business Services	$42,409.71	$848.19
Other	$7,681.34	$153.63
Total for MAJOR GROUP 73	$320,761.79	$6,415.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,265.10	$545.30
Other	$130,978.78	$2,619.58
Total for MAJOR GROUP 75	$158,243.88	$3,164.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,433.92	$68.68
7699 Repair Shops and Related Services, NEC	$6,505.33	$130.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,740.10	$614.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,213.61	$244.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,729.61	$254.60
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	$27,279.26	$545.59
Total for MAJOR GROUP 80	$27,279.26	$545.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,207.04	$284.14
Total for MAJOR GROUP 81	$14,207.04	$284.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$67,941.26	$1,358.83
8742 Management Consulting Services	$5,856.10	$117.12
Other	$13,340.00	$266.80
Total for MAJOR GROUP 87	$87,137.36	$1,742.75
Total for DIVISION I	$969,504.62	$19,390.14

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,095.80	$441.91
C	Construction	$25,986.42	$519.74
D	Manufacturing	$74,435.75	$1,488.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,143.98	$15,242.88
F	Wholesale Trade	$215,184.74	$4,303.70
G	Retail Trade	$3,910,833.77	$78,216.67
H	Finance, Insurance, And Real Estate	$23,643.05	$472.86
I	Services	$969,504.62	$19,390.14
	Total for Mobridge - General	$6,003,828.13	$120,076.62

Mobridge - 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
	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: 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		$100,064.64	$1,000.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$102,339.18	$1,023.41
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: 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		$399,498.01	$3,994.98
5813 Drinking Places		$70,421.72	$704.23
	Total for MAJOR GROUP 58	$469,919.73	$4,699.21
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$61,882.09	$618.82
Other		N/A	N/A
	Total for MAJOR GROUP 59	$64,792.52	$647.92
	Total for DIVISION G	$657,911.03	$6,579.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$141,051.25	$1,410.51
	Total for MAJOR GROUP 70	$141,051.25	$1,410.51

Mobridge - Gross Receipts *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$147,982.76	$1,479.83

Mobridge - Gross Receipts Recap

G	Retail Trade	$657,911.03	$6,579.13
I	Services	$147,982.76	$1,479.83
	Other	$2,539.51	$25.40
	Total for Mobridge - Gross Receipts	$808,433.30	$8,084.36

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$22,095.80	$441.91
C	Construction	$25,986.42	$519.74
D	Manufacturing	$74,435.75	$1,488.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,143.98	$15,242.88
F	Wholesale Trade	$215,184.74	$4,303.70
G	Retail Trade	$4,568,744.80	$84,795.80
H	Finance, Insurance, And Real Estate	$23,643.05	$472.86
I	Services	$1,117,487.38	$20,869.97
	Other	$2,539.51	$25.40
	Total for Mobridge	$6,812,261.43	$128,160.98

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.
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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: 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: 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: 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	$99.15	$0.99
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	$2,637.45	$26.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,873.17	$28.73
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	$11,565.31	$115.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$235.92	$2.36
Total for MAJOR GROUP 50	$235.92	$2.36
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	$258.11	$2.58
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: 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

Monroe - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$635.02	$6.35
	Total for MAJOR GROUP 59	$635.02	$6.35
	Total for DIVISION G	$13,276.17	$132.77
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$213.00	$2.13
	Total for MAJOR GROUP 73	$213.00	$2.13
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		$1,693.90	$16.94
	Total for MAJOR GROUP 87	$1,693.90	$16.94
	Total for DIVISION I	$2,606.44	$26.07

Monroe - General Recap

D	Manufacturing	$99.15	$0.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,565.31	$115.65
F	Wholesale Trade	$258.11	$2.58
G	Retail Trade	$13,276.17	$132.77
I	Services	$2,606.44	$26.07
	Other	$320.04	$3.20
	Total for Monroe - General	$28,125.22	$281.26

Monroe Recap

D	Manufacturing	$99.15	$0.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,565.31	$115.65
F	Wholesale Trade	$258.11	$2.58
G	Retail Trade	$13,276.17	$132.77
I	Services	$2,606.44	$26.07
	Other	$320.04	$3.20
	Total for Monroe	$28,125.22	$281.26

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Montrose - 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	$2,453.44	$49.07
Total for MAJOR GROUP 17	$2,453.44	$49.07
Total for DIVISION C	$2,453.44	$49.07
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		
Other	$2,092.22	$41.84
Total for MAJOR GROUP 27	$2,092.22	$41.84
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
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	$2,517.91	$50.35
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	$11,568.45	$231.37
4813 Telephone Communications, Except Radiotelephone	$15,442.82	$308.86
Other	$3,872.99	$77.46
Total for MAJOR GROUP 48	$30,884.26	$617.69
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	$58,240.82	$1,164.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$501.57	$10.03
Other	$2,234.79	$44.70
Total for MAJOR GROUP 50	$2,736.36	$54.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,000.18	$40.00
Total for MAJOR GROUP 51	$2,000.18	$40.00

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,736.54	$94.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,590.89	$151.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,550.49	$231.01
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	$47,284.12	$945.68
Total for MAJOR GROUP 54	$47,284.12	$945.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$399.78	$8.00
Total for MAJOR GROUP 55	$399.78	$8.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.16	$9.68
5651 Family Clothing Stores	$760.67	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,369.30	$27.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,168.56	$23.37
Total for MAJOR GROUP 57	$1,168.56	$23.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,864.47	$257.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,217.91	$484.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,288.59	$25.77
5963 Direct Selling Establishments	$4,747.91	$94.95
5999 Miscellaneous Retail Stores, NEC	$9,730.91	$194.61
Other	$3,460.24	$69.21
Total for MAJOR GROUP 59	$19,227.65	$384.54
Total for DIVISION G	$106,414.14	$2,128.26
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		
7217 Carpet and Upholstery Cleaning	$739.58	$14.79
7231 Beauty Shops	$3,126.93	$62.53
Other	$2,736.28	$54.73
Total for MAJOR GROUP 72	$6,602.79	$132.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,588.30	$51.77
7372 Prepackaged Software	$673.50	$13.47
Other	$1,555.87	$31.13
Total for MAJOR GROUP 73	$4,817.67	$96.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Montrose - 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	$14,800.00	$296.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,878.97	$297.58
Total for DIVISION I	$41,671.48	$833.44

Montrose - General Recap

C	Construction	$2,453.44	$49.07
D	Manufacturing	$2,517.91	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,240.82	$1,164.82
F	Wholesale Trade	$4,736.54	$94.73
G	Retail Trade	$106,414.14	$2,128.26
I	Services	$41,671.48	$833.44
	Other	$1,759.69	$35.19
	Total for Montrose - General	$217,794.02	$4,355.86

Montrose Recap

C	Construction	$2,453.44	$49.07
D	Manufacturing	$2,517.91	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,240.82	$1,164.82
F	Wholesale Trade	$4,736.54	$94.73
G	Retail Trade	$106,414.14	$2,128.26
I	Services	$41,671.48	$833.44
	Other	$1,759.69	$35.19
	Total for Montrose	$217,794.02	$4,355.86

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Morristown - 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	$474.65	$4.75
Total for MAJOR GROUP 27	$474.65	$4.75
Total for DIVISION D	$514.65	$5.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,937.19	$29.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,679.08	$46.80
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	$7,794.24	$77.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$104,739.60	$1,047.40
Total for MAJOR GROUP 50	$104,739.60	$1,047.40
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	$106,762.90	$1,067.63
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,800.05	$18.00
Total for MAJOR GROUP 54	$1,800.05	$18.00
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	$1,003.38	$10.03
5963 Direct Selling Establishments	$2,942.68	$29.43
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,967.79	$39.68
Total for DIVISION G	$35,594.49	$355.95
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	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
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	$1,738.71	$17.39

Morristown - General Recap

D	Manufacturing	$514.65	$5.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,794.24	$77.95
F	Wholesale Trade	$106,762.90	$1,067.63
G	Retail Trade	$35,594.49	$355.95
I	Services	$1,738.71	$17.39
	Other	$100.00	$1.00
	Total for Morristown - General	$152,504.99	$1,525.07

Morristown Recap

D	Manufacturing	$514.65	$5.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,794.24	$77.95
F	Wholesale Trade	$106,762.90	$1,067.63
G	Retail Trade	$35,594.49	$355.95
I	Services	$1,738.71	$17.39
	Other	$100.00	$1.00
	Total for Morristown	$152,504.99	$1,525.07

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$553.04	$11.06
Other	$53.62	$1.07
Total for MAJOR GROUP 27	$606.66	$12.13
Total for DIVISION D	$606.66	$12.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,224.14	$44.48
4813 Telephone Communications, Except Radiotelephone	$4,132.24	$82.64
Other	$734.48	$14.69
Total for MAJOR GROUP 48	$7,090.86	$141.81
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	$10,487.94	$209.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,341.47	$46.82
Total for MAJOR GROUP 50	$2,341.47	$46.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$244.86	$4.89
Total for MAJOR GROUP 51	$244.86	$4.89
Total for DIVISION F	$2,586.33	$51.71
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: 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	$608.57	$12.17
5963 Direct Selling Establishments	$799.19	$15.98
Other	$1,219.67	$24.39
Total for MAJOR GROUP 59	$2,627.43	$52.54
Total for DIVISION G	$22,360.68	$447.21
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	N/A	N/A

Mound City - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,239.50	$24.79
		Total for MAJOR GROUP 73	$1,239.50	$24.79
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	$2,366.14	$47.33

Mound City - General Recap

D	Manufacturing	$606.66	$12.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,487.94	$209.75
F	Wholesale Trade	$2,586.33	$51.71
G	Retail Trade	$22,360.68	$447.21
I	Services	$2,366.14	$47.33
	Other	$200.00	$4.00
	Total for Mound City - General	$38,607.75	$772.13

Mound City Recap

D	Manufacturing	$606.66	$12.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,487.94	$209.75
F	Wholesale Trade	$2,586.33	$51.71
G	Retail Trade	$22,360.68	$447.21
I	Services	$2,366.14	$47.33
	Other	$200.00	$4.00
	Total for Mound City	$38,607.75	$772.13

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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.

Mount Vernon - 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	$4,493.56	$89.87
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$83,496.81	$1,669.94
	Total for MAJOR GROUP 17	$83,496.81	$1,669.94
	Total for DIVISION C	$83,496.81	$1,669.94
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		$1,578.71	$31.58
	Total for MAJOR GROUP 27	$1,578.71	$31.58
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: 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	$24,203.34	$484.08
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		$7,623.97	$152.48
4813 Telephone Communications, Except Radiotelephone		$17,978.79	$359.58
Other		$1,505.70	$30.11
	Total for MAJOR GROUP 48	$27,108.46	$542.17
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	$53,294.29	$1,065.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$805.99	$16.12
Other		$2,111.34	$42.23
	Total for MAJOR GROUP 50	$2,917.33	$58.35

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,060.05	$21.19
Total for MAJOR GROUP 51	$1,060.05	$21.19
Total for DIVISION F	$3,977.38	$79.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,402.37	$868.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,780.47	$875.61
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	$1,091.84	$21.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,973.06	$39.46
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$293.92	$5.88
Other	$199.20	$3.99
Total for MAJOR GROUP 56	$493.12	$9.87
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	$728.08	$14.56
5963 Direct Selling Establishments	$2,209.98	$44.19
5999 Miscellaneous Retail Stores, NEC	$1,533.84	$30.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,810.34	$96.20
Total for DIVISION G	$151,786.19	$3,035.72
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	$27,677.67	$553.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,706.93	$174.14
Total for MAJOR GROUP 72	$8,706.93	$174.14

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$304.00	$6.08
7372 Prepackaged Software	$1,454.16	$29.09
Other	$6,220.25	$124.40
Total for MAJOR GROUP 73	$7,978.41	$159.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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	$962.96	$19.26
Total for MAJOR GROUP 87	$962.96	$19.26
Total for DIVISION I	$22,663.47	$453.27

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$4,493.56	$89.87
C	Construction	$83,496.81	$1,669.94
D	Manufacturing	$24,203.34	$484.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,294.29	$1,065.89
F	Wholesale Trade	$3,977.38	$79.54
G	Retail Trade	$151,786.19	$3,035.72
H	Finance, Insurance, And Real Estate	$27,677.67	$553.55
I	Services	$22,663.47	$453.27
	Total for Mount Vernon - General	$371,592.71	$7,431.86

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
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	$39,612.98	$396.13
Total for Mount Vernon - Gross Receipts	$39,612.98	$396.13

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

Returns Filed: June 2009

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,493.56	$89.87
C	Construction	$83,496.81	$1,669.94
D	Manufacturing	$24,203.34	$484.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,294.29	$1,065.89
F	Wholesale Trade	$3,977.38	$79.54
G	Retail Trade	$151,786.19	$3,035.72
H	Finance, Insurance, And Real Estate	$27,677.67	$553.55
I	Services	$22,663.47	$453.27
	Other	$39,612.98	$396.13
	Total for Mount Vernon	$411,205.69	$7,827.99

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.

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: 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	$2,268.72	$45.37
Total for MAJOR GROUP 17	$2,268.72	$45.37
Total for DIVISION C	$5,268.72	$105.37
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	$1,277.36	$25.55
Other	$2,175.37	$43.50
Total for MAJOR GROUP 27	$3,452.73	$69.05
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	$1,263.76	$25.27
Total for MAJOR GROUP 35	$1,263.76	$25.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($790.33)	($15.81)
Total for MAJOR GROUP 36	($790.33)	($15.81)
Total for DIVISION D	$4,942.30	$98.84
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	$21,910.13	$438.22
4813 Telephone Communications, Except Radiotelephone	$35,855.98	$717.12
4841 Cable and Other Pay Television Services	$3,613.63	$72.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,502.52	$1,230.08
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	$119,606.43	$2,392.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,900.55	$78.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,878.54	$577.57
5074 Plumbing and Heating Equipment and Supplies	$3,719.86	$74.40
Other	$14,801.03	$296.02
Total for MAJOR GROUP 50	$51,299.98	$1,026.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,365.75	$47.32
Other	$5,525.44	$110.51

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,891.19	$157.83
Total for DIVISION F	$59,191.17	$1,183.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,058.80	$1,221.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,383.20	$1,227.67
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	$154,730.19	$3,094.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$155,744.02	$3,114.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$199,610.45	$3,992.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$250,755.29	$5,015.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$681.04	$13.61
Other	$95.49	$1.91
Total for MAJOR GROUP 56	$776.53	$15.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,900.90	$178.03
Total for MAJOR GROUP 57	$8,900.90	$178.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,806.47	$2,856.13
Total for MAJOR GROUP 58	$142,806.47	$2,856.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,265.59	$25.32
5961 Catalog and Mail-Order Houses	$6,480.55	$129.60
5963 Direct Selling Establishments	$3,989.81	$79.80
5999 Miscellaneous Retail Stores, NEC	$7,079.95	$141.60
Other	$6,470.26	$129.40
Total for MAJOR GROUP 59	$25,286.16	$505.72
Total for DIVISION G	$645,692.73	$12,913.85
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: 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	$20,259.34	$405.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,442.66	$4,108.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$205,602.66	$4,112.05
MAJOR GROUP: 72 Personal Services		
Other	$15,735.48	$314.71

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$15,735.48	$314.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$459.55	$9.19
7342 Disinfecting and Pest Control Services	$734.73	$14.70
7349 Building Cleaning and Maintenance Services, NEC	$2,213.66	$44.28
7359 Equipment Rental and Leasing, NEC	$909.82	$18.20
7372 Prepackaged Software	$2,516.02	$50.31
7379 Computer Related Services, NEC	$985.00	$19.70
7389 Miscellaneous Business Services	$2,401.33	$48.01
Other	$3,944.76	$78.89
Total for MAJOR GROUP 73	$14,164.87	$283.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,998.99	$59.98
Total for MAJOR GROUP 75	$2,998.99	$59.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,186.74	$83.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,521.74	$210.44
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: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$15,029.67	$300.59
Other	$8,308.09	$166.17
Total for MAJOR GROUP 87	$23,337.76	$466.76
Total for DIVISION I	$378,328.07	$7,566.55

Murdo - General Recap

C	Construction	$5,268.72	$105.37
D	Manufacturing	$4,942.30	$98.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,606.43	$2,392.16
F	Wholesale Trade	$59,191.17	$1,183.83
G	Retail Trade	$645,692.73	$12,913.85
H	Finance, Insurance, And Real Estate	$20,259.34	$405.18
I	Services	$378,328.07	$7,566.55
	Other	$944.27	$18.89
	Total for Murdo - General	$1,234,233.03	$24,684.67

Murdo - Gross Receipts

DIVISION: G Retail Trade

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

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$142,568.91	$1,425.68
Total for MAJOR GROUP 58	$142,568.91	$1,425.68
Total for DIVISION G	$212,202.32	$2,122.01
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,015.17	$2,050.14
Total for MAJOR GROUP 70	$205,015.17	$2,050.14
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	$303,485.18	$3,034.84

Murdo - Gross Receipts Recap

G	Retail Trade	$212,202.32	$2,122.01
I	Services	$303,485.18	$3,034.84
	Other	$108.00	$1.08
	Total for Murdo - Gross Receipts	$515,795.50	$5,157.93

Murdo Recap

C	Construction	$5,268.72	$105.37
D	Manufacturing	$4,942.30	$98.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,606.43	$2,392.16
F	Wholesale Trade	$59,191.17	$1,183.83
G	Retail Trade	$857,895.05	$15,035.86
H	Finance, Insurance, And Real Estate	$20,259.34	$405.18
I	Services	$681,813.25	$10,601.39
	Other	$1,052.27	$19.97
	Total for Murdo	$1,750,028.53	$29,842.60

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.

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: 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	$1,007.03	$20.14
Total for MAJOR GROUP 17	$1,007.03	$20.14
Total for DIVISION C	$1,007.03	$20.14
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,222.73	$44.46
Total for MAJOR GROUP 27	$2,222.73	$44.46
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
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	$18,591.53	$371.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,564.10	$91.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,913.82	$118.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,113.51	$182.27
4813 Telephone Communications, Except Radiotelephone	$65,541.29	$1,310.82
Other	$2,484.48	$49.69
Total for MAJOR GROUP 48	$77,139.28	$1,542.78
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	$124,637.10	$2,492.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,105.33	$102.11
Other	$9,268.44	$185.36
Total for MAJOR GROUP 50	$14,373.77	$287.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,635.93	$152.71
Total for MAJOR GROUP 51	$7,635.93	$152.71
Total for DIVISION F	$22,009.70	$440.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,780.99	$155.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,195.29	$223.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.63	$13.61
Total for MAJOR GROUP 53	$680.63	$13.61
MAJOR GROUP: 54 Food Stores		
Other	$80,220.17	$1,604.40
Total for MAJOR GROUP 54	$80,220.17	$1,604.40
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	$525.67	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$573.67	$11.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,408.33	$148.16
Total for MAJOR GROUP 57	$7,408.33	$148.16
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	$1,017.21	$20.35
5961 Catalog and Mail-Order Houses	$2,044.29	$40.89
5963 Direct Selling Establishments	$5,097.15	$101.94
5984 Liquefied Petroleum Gas Dealers	$401.90	$8.04
5999 Miscellaneous Retail Stores, NEC	$2,440.43	$48.82
Other	$660.00	$13.20
Total for MAJOR GROUP 59	$11,660.98	$233.24
Total for DIVISION G	$126,398.61	$2,527.98
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	$2,835.13	$56.70
Total for MAJOR GROUP 72	$2,835.13	$56.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,411.53	$68.23

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$730.33	$14.61
7389 Miscellaneous Business Services	$362.79	$7.25
Other	$744.83	$14.90
Total for MAJOR GROUP 73	$5,249.48	$104.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,873.97	$257.48
Total for MAJOR GROUP 75	$12,873.97	$257.48
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,473.94	$169.48
Other	$857.56	$17.15
Total for MAJOR GROUP 87	$9,331.50	$186.63
Total for DIVISION I	$91,483.24	$1,829.66

New Underwood - General Recap

C	Construction	$1,007.03	$20.14
D	Manufacturing	$18,591.53	$371.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,637.10	$2,492.73
F	Wholesale Trade	$22,009.70	$440.18
G	Retail Trade	$126,398.61	$2,527.98
I	Services	$91,483.24	$1,829.66
	Other	$863.42	$17.27
	Total for New Underwood - General	$384,990.63	$7,699.80

New Underwood Recap

C	Construction	$1,007.03	$20.14
D	Manufacturing	$18,591.53	$371.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,637.10	$2,492.73
F	Wholesale Trade	$22,009.70	$440.18
G	Retail Trade	$126,398.61	$2,527.98
I	Services	$91,483.24	$1,829.66
	Other	$863.42	$17.27
	Total for New Underwood	$384,990.63	$7,699.80

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,441.12	$328.82
Total for MAJOR GROUP 07	$16,441.12	$328.82
Total for DIVISION A	$16,441.12	$328.82
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	$7,871.43	$157.43
Total for MAJOR GROUP 17	$7,871.43	$157.43
Total for DIVISION C	$7,871.43	$157.43
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	$3,070.58	$61.42
Total for MAJOR GROUP 27	$3,070.58	$61.42
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: 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	($2,152.76)	($43.05)
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	$18,696.02	$373.93
4813 Telephone Communications, Except Radiotelephone	$20,226.79	$404.53
4841 Cable and Other Pay Television Services	$13,795.50	$275.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,179.73	$1,063.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,069.09	$1,101.39
Total for MAJOR GROUP 49	$55,069.09	$1,101.39
Total for DIVISION E	$108,391.32	$2,167.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,984.60	$219.69
Other	$96,168.92	$1,923.38
Total for MAJOR GROUP 50	$107,153.52	$2,143.07

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$69,167.57	$1,383.35
Other	$1,765.14	$35.30
Total for MAJOR GROUP 51	$70,932.71	$1,418.65
Total for DIVISION F	$178,086.23	$3,561.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,246.54	$324.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,387.39	$467.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,001.06	$60.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,037.67	$60.75
MAJOR GROUP: 54 Food Stores		
Other	$104,905.02	$2,098.10
Total for MAJOR GROUP 54	$104,905.02	$2,098.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,654.87	$1,073.10
Total for MAJOR GROUP 55	$53,654.87	$1,073.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$111.62	$2.23
Other	$92.00	$1.84
Total for MAJOR GROUP 56	$203.62	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,132.19	$42.64
Total for MAJOR GROUP 57	$2,132.19	$42.64
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		
5941 Sporting Goods Stores and Bicycle Shops	$738.72	$14.77
5943 Stationery Stores	$1,180.63	$23.61
5961 Catalog and Mail-Order Houses	$3,570.03	$71.40
5963 Direct Selling Establishments	$2,455.78	$49.12
5999 Miscellaneous Retail Stores, NEC	$4,551.26	$91.03
Other	$5,638.53	$112.76
Total for MAJOR GROUP 59	$18,134.95	$362.69
Total for DIVISION G	$269,427.85	$5,388.54
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	$1,917.70	$38.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,749.83	$114.99
Total for MAJOR GROUP 72	$5,749.83	$114.99

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,194.62	$143.90
7372 Prepackaged Software	$1,068.47	$21.37
7375 Information Retrieval Services	$93.43	$1.87
7389 Miscellaneous Business Services	$5,767.76	$115.35
Other	$6,777.46	$135.55
Total for MAJOR GROUP 73	$20,901.74	$418.04
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		
7699 Repair Shops and Related Services, NEC	$1,513.95	$30.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,635.71	$32.72
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	$9,243.74	$184.88
Total for MAJOR GROUP 87	$9,243.74	$184.88
Total for DIVISION I	$40,578.98	$811.59

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$16,441.12	$328.82
C	Construction	$7,871.43	$157.43
D	Manufacturing	($2,152.76)	($43.05)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,391.32	$2,167.84
F	Wholesale Trade	$178,086.23	$3,561.72
G	Retail Trade	$269,427.85	$5,388.54
H	Finance, Insurance, And Real Estate	$1,917.70	$38.35
I	Services	$40,578.98	$811.59
	Other	$3,258.43	$65.17
	Total for Newell - General	$623,820.30	$12,476.41

Newell Recap

A	Agriculture, Forestry, And Fishing	$16,441.12	$328.82
C	Construction	$7,871.43	$157.43
D	Manufacturing	($2,152.76)	($43.05)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,391.32	$2,167.84
F	Wholesale Trade	$178,086.23	$3,561.72
G	Retail Trade	$269,427.85	$5,388.54
H	Finance, Insurance, And Real Estate	$1,917.70	$38.35
I	Services	$40,578.98	$811.59
	Other	$3,258.43	$65.17
	Total for Newell	$623,820.30	$12,476.41

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.

Nisland - 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: 27	Printing, Publishing, And Allied Industries		
Other		$521.85	$10.43
	Total for MAJOR GROUP 27	$521.85	$10.43
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	($1,053.15)	($21.07)
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		$3,798.68	$75.98
Other		$4,755.25	$95.11
	Total for MAJOR GROUP 48	$8,553.93	$171.09
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	$20,019.97	$400.41
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: 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		$970.26	$19.41
	Total for MAJOR GROUP 54	$970.26	$19.41
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: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$145.01	$2.90
	Total for MAJOR GROUP 57	$145.01	$2.90
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		$375.59	$7.52

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$830.32	$16.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,669.84	$33.41
Total for DIVISION G	$18,611.26	$372.25
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	$427.49	$8.55
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$193.80	$3.88
Other	$2,314.52	$46.29
Total for MAJOR GROUP 73	$2,508.32	$50.17
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,878.42	$197.58

Nisland - General Recap

D	Manufacturing	($1,053.15)	($21.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,019.97	$400.41
G	Retail Trade	$18,611.26	$372.25
H	Finance, Insurance, And Real Estate	$427.49	$8.55
I	Services	$9,878.42	$197.58
	Other	$1,227.00	$24.54
	Total for Nisland - General	$49,110.99	$982.26

Nisland Recap

D	Manufacturing	($1,053.15)	($21.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,019.97	$400.41
G	Retail Trade	$18,611.26	$372.25
H	Finance, Insurance, And Real Estate	$427.49	$8.55
I	Services	$9,878.42	$197.58
	Other	$1,227.00	$24.54
	Total for Nisland	$49,110.99	$982.26

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,592.97	$491.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$59,575.97	$1,191.52
Total for DIVISION A	$59,575.97	$1,191.52
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	$17,004.02	$340.08
Total for MAJOR GROUP 15	$17,004.02	$340.08
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	$41,149.98	$823.01
1731 Electrical Work	$25,139.77	$502.79
1751 Carpentry Work	$4,801.46	$96.02
1752 Floor Laying and Other Floor Work, NEC	$38,766.25	$775.32
1799 Special Trade Contractors, NEC	$2,886.67	$57.73
Other	$118,941.40	$2,378.82
Total for MAJOR GROUP 17	$231,685.53	$4,633.69
Total for DIVISION C	$248,841.38	$4,976.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$353,935.81	$7,078.72
Total for MAJOR GROUP 20	$353,935.81	$7,078.72
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: 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	$15,972.97	$319.47
2752 Commercial Printing, Lithographic	$21,427.72	$428.55
Other	$1,236.06	$24.71
Total for MAJOR GROUP 27	$38,636.75	$772.73
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: 35 Industrial And Commercial Machinery And Computer Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$108,438.04	$2,168.76
Total for MAJOR GROUP 35	$108,438.04	$2,168.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($16.00)	($0.32)
Total for MAJOR GROUP 36	($16.00)	($0.32)
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	$584,459.24	$11,689.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,742.03	$594.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,912.03	$618.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,171.94	$2,643.45
4813 Telephone Communications, Except Radiotelephone	$189,663.02	$3,793.26
4841 Cable and Other Pay Television Services	$94,828.34	$1,896.57
4899 Communications Services, NEC	$13,299.40	$265.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$430,019.63	$8,600.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$401,049.39	$8,020.99
Total for MAJOR GROUP 49	$401,049.39	$8,020.99
Total for DIVISION E	$861,981.05	$17,239.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,337.56	$306.75
5045 Computers and Computer Peripheral Equipment and Software	$33,958.71	$679.18
5046 Commercial Equipment, NEC	$13,234.92	$264.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,046.64	$1,240.93
5049 Professional Equipment and Supplies, NEC	$29,218.34	$584.37
5051 Metals Service Centers and Offices	$36,544.35	$730.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,517.59	$870.35
5065 Electronic Parts and Equipment, NEC	$10,916.03	$218.32
5074 Plumbing and Heating Equipment and Supplies	$88,620.33	$1,772.41
5084 Industrial Machinery and Equipment	$24,668.46	$493.38
5085 Industrial Supplies	$19,364.62	$387.29
5087 Service Establishment Equipment and Supplies	$15,775.00	$315.50
Other	$50,463.10	$1,009.26
Total for MAJOR GROUP 50	$443,665.65	$8,873.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$480.54	$9.61
5141 Groceries, General Line	$116,018.66	$2,320.37
5149 Groceries and Related Products, NEC	$1,637.87	$32.76
5169 Chemicals and Allied Products, NEC	$9,871.50	$197.43
Other	$7,450.45	$149.01
Total for MAJOR GROUP 51	$135,459.02	$2,709.18
Total for DIVISION F	$579,124.67	$11,582.51

North Sioux City - 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	$204,451.40	$4,089.05
Other	$32,089.86	$641.78
Total for MAJOR GROUP 52	$236,541.26	$4,730.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,378.87	$227.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,019.92	$280.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,583.73	$2,791.66
5499 Miscellaneous Food Stores	$4,112.75	$82.25
Total for MAJOR GROUP 54	$143,696.48	$2,873.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,376.65	$67.53
Other	$188,624.54	$3,772.50
Total for MAJOR GROUP 55	$192,001.19	$3,840.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,553.17	$71.07
5632 Women’s Accessory and Specialty Stores	$3,330.50	$66.61
5651 Family Clothing Stores	$5,470.68	$109.41
5699 Miscellaneous Apparel and Accessory Stores	$1,335.79	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,115.97	$282.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,622.12	$1,092.45
5719 Miscellaneous Homefurnishings Stores	$7,446.22	$148.92
5722 Household Appliance Stores	$24,981.54	$499.63
5731 Radio, Television, and Consumer Electronics Stores	$2,995.32	$59.90
5734 Computer and Computer Software Stores	$44,966.55	$899.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$199,619.30	$3,992.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,092.01	$2,381.84
5813 Drinking Places	$227,051.66	$4,541.03
Total for MAJOR GROUP 58	$346,143.67	$6,922.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,288.77	$45.77
5941 Sporting Goods Stores and Bicycle Shops	$804.88	$16.10
5942 Book Stores	$1,663.81	$33.28
5943 Stationery Stores	$21,096.28	$421.93
5961 Catalog and Mail-Order Houses	$148,786.04	$2,975.72
5963 Direct Selling Establishments	$22,442.14	$448.84
5999 Miscellaneous Retail Stores, NEC	$194,324.77	$3,886.50
Other	$451,427.62	$9,028.55
Total for MAJOR GROUP 59	$842,834.31	$16,856.69
Total for DIVISION G	$1,988,972.10	$39,779.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,146.16	$442.92
Total for MAJOR GROUP 61	$22,146.16	$442.92
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

North Sioux City - 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		
6531 Real Estate Agents and Managers	$12,546.04	$250.92
Total for MAJOR GROUP 65	$12,546.04	$250.92
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	$44,916.00	$898.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$170,372.64	$3,407.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,813.64	$3,876.27
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,887.15	$737.74
7231 Beauty Shops	$41,319.56	$826.38
Other	$13,178.66	$263.57
Total for MAJOR GROUP 72	$91,385.37	$1,827.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$61,999.70	$1,240.00
7334 Photocopying and Duplicating Services	$2,294.91	$45.90
7342 Disinfecting and Pest Control Services	$10,670.61	$213.41
7349 Building Cleaning and Maintenance Services, NEC	$20,293.25	$405.87
7359 Equipment Rental and Leasing, NEC	$20,267.16	$405.34
7363 Help Supply Services	$26,635.04	$532.70
7372 Prepackaged Software	$36,807.90	$736.16
7374 Computer Processing and Data Preparation and Processing Services	$94,197.50	$1,883.95
7375 Information Retrieval Services	$1,039.05	$20.78
7377 Computer Rental and Leasing	$4,174.33	$83.49
7379 Computer Related Services, NEC	$1,811.50	$36.23
7381 Detective, Guard, and Armored Car Services	$5,283.25	$105.67
7382 Security Systems Services	$4,788.81	$95.77
7389 Miscellaneous Business Services	$19,590.54	$391.83
Other	$77,630.86	$1,552.62
Total for MAJOR GROUP 73	$387,484.41	$7,749.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,949.98	$59.00
Other	$79,144.65	$1,582.89
Total for MAJOR GROUP 75	$82,094.63	$1,641.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,713.52	$334.26
Other	$6,393.67	$127.87
Total for MAJOR GROUP 76	$23,107.19	$462.13
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	$40,072.87	$801.46
Total for MAJOR GROUP 79	$40,072.87	$801.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,673.10	$133.47
Total for MAJOR GROUP 81	$6,673.10	$133.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,838.75	$456.78

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$10,022.33	$200.45
Other	$335,680.03	$6,713.60
Total for MAJOR GROUP 87	$368,541.11	$7,370.83
Total for DIVISION I	$1,195,951.15	$23,919.04

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$59,575.97	$1,191.52
C	Construction	$248,841.38	$4,976.81
D	Manufacturing	$584,459.24	$11,689.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,981.05	$17,239.63
F	Wholesale Trade	$579,124.67	$11,582.51
G	Retail Trade	$1,988,972.10	$39,779.43
H	Finance, Insurance, And Real Estate	$44,916.00	$898.31
I	Services	$1,195,951.15	$23,919.04
	Other	$1,614.03	$32.28
	Total for North Sioux City - General	$5,565,435.59	$111,308.71

North Sioux City - 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: 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: 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	$36,719.38	$367.20
Total for MAJOR GROUP 54	$36,719.38	$367.20
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	$118,366.22	$1,183.66
5813 Drinking Places	$207,030.50	$2,070.31
Total for MAJOR GROUP 58	$325,396.72	$3,253.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$154,174.85	$1,541.75
Total for MAJOR GROUP 59	$154,174.85	$1,541.75
Total for DIVISION G	$635,956.22	$6,359.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$165,358.14	$1,653.59

North Sioux City - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	$188,799.14	$1,888.00
MAJOR GROUP:	72	Personal Services		
Other			$5,124.00	$51.24
		Total for MAJOR GROUP 72	$5,124.00	$51.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,460.51	$204.60
		Total for MAJOR GROUP 79	$20,460.51	$204.60
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	$505,026.73	$5,050.27

North Sioux City - Gross Receipts Recap

G	Retail Trade	$635,956.22	$6,359.57
I	Services	$505,026.73	$5,050.27
	Other	$39,928.32	$399.28
	Total for North Sioux City - Gross Receipts	$1,180,911.27	$11,809.12

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$59,575.97	$1,191.52
C	Construction	$248,841.38	$4,976.81
D	Manufacturing	$584,459.24	$11,689.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,981.05	$17,239.63
F	Wholesale Trade	$579,124.67	$11,582.51
G	Retail Trade	$2,624,928.32	$46,139.00
H	Finance, Insurance, And Real Estate	$44,916.00	$898.31
I	Services	$1,700,977.88	$28,969.31
	Other	$41,542.35	$431.56
	Total for North Sioux City	$6,746,346.86	$123,117.83

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: 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		
Other	$581.37	$11.62
Total for MAJOR GROUP 27	$581.37	$11.62
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,904.55	$78.07
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	$15,669.74	$313.40
4813 Telephone Communications, Except Radiotelephone	$26,641.28	$532.82
4841 Cable and Other Pay Television Services	$2,196.30	$43.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,610.12	$892.21
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	$111,996.01	$2,239.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,589.25	$71.79
5045 Computers and Computer Peripheral Equipment and Software	$2,917.99	$58.36
5087 Service Establishment Equipment and Supplies	$4,986.50	$99.73
Other	$6,835.48	$136.72
Total for MAJOR GROUP 50	$18,329.22	$366.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$16,638.31	$332.77
Other	$3,009.43	$60.20
Total for MAJOR GROUP 51	$19,647.74	$392.97
Total for DIVISION F	$37,976.96	$759.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,362.92	$787.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,107.12	$862.14
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	$1,185,109.61	$23,702.19
5499 Miscellaneous Food Stores	$1,278.05	$25.56
Total for MAJOR GROUP 54	$1,186,387.66	$23,727.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,720.28	$994.41
Total for MAJOR GROUP 55	$49,720.28	$994.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.15	$8.34
5651 Family Clothing Stores	$47,891.52	$957.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,336.67	$966.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$349.19	$6.98
Other	$25,843.53	$516.87
Total for MAJOR GROUP 57	$26,192.72	$523.85
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	$20,674.70	$413.50
5963 Direct Selling Establishments	$2,697.97	$53.95
5999 Miscellaneous Retail Stores, NEC	$4,214.24	$84.29
Other	$23,841.59	$476.84
Total for MAJOR GROUP 59	$51,428.50	$1,028.58
Total for DIVISION G	$1,495,254.82	$29,905.11
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		
6794 Patent Owners and Lessors	$11,167.27	$223.34
Total for MAJOR GROUP 67	$11,167.27	$223.34

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,293.97	$285.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$222,505.86	$4,450.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$234,578.63	$4,691.57
MAJOR GROUP: 72 Personal Services		
Other	$1,196.37	$23.93
Total for MAJOR GROUP 72	$1,196.37	$23.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,479.40	$49.58
7372 Prepackaged Software	$2,495.50	$49.91
7389 Miscellaneous Business Services	$1,911.70	$38.23
Other	$5,779.56	$115.59
Total for MAJOR GROUP 73	$12,666.16	$253.31
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	$250.50	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,571.75	$51.43
Total for DIVISION I	$257,451.91	$5,149.02

Oacoma - General Recap

D	Manufacturing	$3,904.55	$78.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,996.01	$2,239.93
F	Wholesale Trade	$37,976.96	$759.57
G	Retail Trade	$1,495,254.82	$29,905.11
H	Finance, Insurance, And Real Estate	$14,293.97	$285.88
I	Services	$257,451.91	$5,149.02
	Other	$4,120.39	$82.41
	Total for Oacoma - General	$1,924,998.61	$38,499.99

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,789.00	$5,457.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$545,845.50	$5,458.45
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	$634,563.13	$6,345.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$218,206.09	$2,182.07
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$229,780.25	$2,297.81
Total for DIVISION I	$229,780.25	$2,297.81

Oacoma - Gross Receipts Recap

G	Retail Trade	$634,563.13	$6,345.63
I	Services	$229,780.25	$2,297.81
	Total for Oacoma - Gross Receipts	$864,343.38	$8,643.44

Oacoma Recap

D	Manufacturing	$3,904.55	$78.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,996.01	$2,239.93
F	Wholesale Trade	$37,976.96	$759.57
G	Retail Trade	$2,129,817.95	$36,250.74
H	Finance, Insurance, And Real Estate	$14,293.97	$285.88
I	Services	$487,232.16	$7,446.83
	Other	$4,120.39	$82.41
	Total for Oacoma	$2,789,341.99	$47,143.43

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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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.

Olivet - 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		
Other	$210.08	$2.10
Total for MAJOR GROUP 27	$210.08	$2.10
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	$203.08	$2.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$776.34	$7.76
Other	$1,280.98	$12.81
Total for MAJOR GROUP 48	$2,057.32	$20.57
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	$6,009.40	$60.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,684.88	$16.85
Other	$6,586.00	$65.86
Total for MAJOR GROUP 50	$8,270.88	$82.71
Total for DIVISION F	$8,270.88	$82.71
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	$1,117.00	$11.17
Total for MAJOR GROUP 55	$1,117.00	$11.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.20	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$830.00	$8.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19.52	$0.20
Total for MAJOR GROUP 57	$19.52	$0.20

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$986.49	$9.86
5963 Direct Selling Establishments	$445.00	$4.45
Other	$1,051.95	$10.52
Total for MAJOR GROUP 59	$2,483.44	$24.83
Total for DIVISION G	$6,722.03	$67.22
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	$2,246.00	$22.46
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,691.40	$16.91
Total for MAJOR GROUP 73	$1,691.40	$16.91
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		
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	$7,402.10	$74.02

Olivet - General Recap

D	Manufacturing	$203.08	$2.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,009.40	$60.09
F	Wholesale Trade	$8,270.88	$82.71
G	Retail Trade	$6,722.03	$67.22
H	Finance, Insurance, And Real Estate	$2,246.00	$22.46
I	Services	$7,402.10	$74.02
	Other	$318.60	$3.19
	Total for Olivet - General	$31,172.09	$311.72

Olivet Recap

D	Manufacturing	$203.08	$2.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,009.40	$60.09
F	Wholesale Trade	$8,270.88	$82.71
G	Retail Trade	$6,722.03	$67.22
H	Finance, Insurance, And Real Estate	$2,246.00	$22.46
I	Services	$7,402.10	$74.02
	Other	$318.60	$3.19
	Total for Olivet	$31,172.09	$311.72

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.

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	$11,506.05	$230.12
Total for MAJOR GROUP 17	$11,506.05	$230.12
Total for DIVISION C	$15,896.45	$317.93
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	$523.53	$10.47
2752 Commercial Printing, Lithographic	$1,827.58	$36.55
Other	$840.95	$16.82
Total for MAJOR GROUP 27	$3,192.06	$63.84
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
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	$11,170.34	$223.42
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	$26,524.74	$530.49
4813 Telephone Communications, Except Radiotelephone	$29,423.98	$588.49
4841 Cable and Other Pay Television Services	$11,139.00	$222.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,387.38	$1,347.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$284,393.67	$5,687.88
Total for MAJOR GROUP 49	$284,393.67	$5,687.88
Total for DIVISION E	$350,876.05	$7,017.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,093.70	$21.87
5045 Computers and Computer Peripheral Equipment and Software	$5,070.65	$101.41
5087 Service Establishment Equipment and Supplies	$2,139.52	$42.80
Other	$15,473.76	$309.47

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$23,777.63	$475.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,820.50	$36.41
5141 Groceries, General Line	$1,481.91	$29.64
Other	$15,870.09	$317.40
Total for MAJOR GROUP 51	$19,172.50	$383.45
Total for DIVISION F	$42,950.13	$859.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$91,533.43	$1,830.67
Total for MAJOR GROUP 52	$91,533.43	$1,830.67
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	$894.78	$17.90
Other	$97,316.79	$1,946.33
Total for MAJOR GROUP 54	$98,211.57	$1,964.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,217.31	$1,344.35
5531 Auto and Home Supply Stores	($331.51)	($6.63)
Total for MAJOR GROUP 55	$66,885.80	$1,337.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,314.05	$46.28
Other	$1,229.69	$24.60
Total for MAJOR GROUP 56	$3,543.74	$70.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$18,402.30	$368.05
Other	$27,900.08	$558.01
Total for MAJOR GROUP 57	$46,302.38	$926.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,561.42	$631.23
Total for MAJOR GROUP 58	$31,561.42	$631.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,301.44	$46.03
5947 Gift, Novelty, and Souvenir Shops	$1,326.77	$26.53
5961 Catalog and Mail-Order Houses	$3,027.47	$60.55
5963 Direct Selling Establishments	$10,641.56	$212.84
5999 Miscellaneous Retail Stores, NEC	$4,762.74	$95.26
Other	$15,086.58	$301.73
Total for MAJOR GROUP 59	$37,146.56	$742.94
Total for DIVISION G	$378,824.59	$7,576.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	($30.88)	($0.62)
Other	N/A	N/A
Total for MAJOR GROUP 60	($0.78)	($0.02)
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

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,852.72	$117.05
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	$8,092.67	$161.85
Total for MAJOR GROUP 72	$8,092.67	$161.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$568.40	$11.37
7359 Equipment Rental and Leasing, NEC	$1,839.40	$36.79
7372 Prepackaged Software	$11,802.45	$236.05
7375 Information Retrieval Services	$6,948.67	$138.97
7379 Computer Related Services, NEC	$515.50	$10.31
7389 Miscellaneous Business Services	$1,511.69	$30.23
Other	$6,320.79	$126.41
Total for MAJOR GROUP 73	$29,506.90	$590.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,075.14	$161.51
Total for MAJOR GROUP 75	$8,075.14	$161.51
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	$888.83	$17.78
Total for MAJOR GROUP 78	$888.83	$17.78
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	$16,065.50	$321.31
8742 Management Consulting Services	$3,000.49	$60.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,833.28	$536.67
Total for DIVISION I	$87,609.31	$1,752.19
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

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

Returns Filed: June 2009

Onida - General Recap

		Taxable	Tax Due
C	Construction	$15,896.45	$317.93
D	Manufacturing	$11,170.34	$223.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,876.05	$7,017.53
F	Wholesale Trade	$42,950.13	$859.00
G	Retail Trade	$378,824.59	$7,576.53
H	Finance, Insurance, And Real Estate	$5,852.72	$117.05
I	Services	$87,609.31	$1,752.19
	Other	$779.00	$15.58
	Total for Onida - General	$893,958.59	$17,879.23

Onida Recap

C	Construction	$15,896.45	$317.93
D	Manufacturing	$11,170.34	$223.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,876.05	$7,017.53
F	Wholesale Trade	$42,950.13	$859.00
G	Retail Trade	$378,824.59	$7,576.53
H	Finance, Insurance, And Real Estate	$5,852.72	$117.05
I	Services	$87,609.31	$1,752.19
	Other	$779.00	$15.58
	Total for Onida	$893,958.59	$17,879.23

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.

Orient - 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	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	$1,639.14	$16.39
Other	$1,608.91	$16.09
Total for MAJOR GROUP 48	$3,248.05	$32.48
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	$8,566.67	$85.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$504.80	$5.05
Total for MAJOR GROUP 50	$504.80	$5.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$607.90	$6.07
Total for MAJOR GROUP 51	$607.90	$6.07
Total for DIVISION F	$1,112.70	$11.12
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		
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	$656.00	$6.56
Total for MAJOR GROUP 56	$656.00	$6.56
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	$9,321.45	$93.21
Total for MAJOR GROUP 59	$9,321.45	$93.21
Total for DIVISION G	$116,942.73	$1,169.42
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

Orient - General *continued...*

		Taxable	Tax Due
	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		$148.80	$1.49
Other		$1,168.76	$11.69
	Total for MAJOR GROUP 73	$1,317.56	$13.18
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	$4,562.06	$45.63

Orient - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,566.67	$85.67
F	Wholesale Trade	$1,112.70	$11.12
G	Retail Trade	$116,942.73	$1,169.42
I	Services	$4,562.06	$45.63
	Other	$6,524.84	$65.25
	Total for Orient - General	$137,709.00	$1,377.09

Orient Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,566.67	$85.67
F	Wholesale Trade	$1,112.70	$11.12
G	Retail Trade	$116,942.73	$1,169.42
I	Services	$4,562.06	$45.63
	Other	$6,524.84	$65.25
	Total for Orient	$137,709.00	$1,377.09

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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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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,169.00	$243.38
Other	$4,600.62	$92.01
Total for MAJOR GROUP 07	$16,769.62	$335.39
Total for DIVISION A	$16,769.62	$335.39
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	$3,564.52	$71.29
1751 Carpentry Work	$43,343.76	$866.88
1752 Floor Laying and Other Floor Work, NEC	$3,300.21	$66.01
Other	$7,245.34	$144.89
Total for MAJOR GROUP 17	$57,453.83	$1,149.07
Total for DIVISION C	$58,915.83	$1,178.31
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	$4,567.20	$91.34
Other	$3,779.30	$75.58
Total for MAJOR GROUP 27	$8,346.50	$166.92
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
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	$33,196.56	$663.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,593.50	$151.87

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	($26,442.01)	($528.84)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,657.20	$633.14
4813 Telephone Communications, Except Radiotelephone	$5,089.08	$101.78
4841 Cable and Other Pay Television Services	$42,124.85	$842.50
4899 Communications Services, NEC	$423.86	$8.47
Total for MAJOR GROUP 48	$79,294.99	$1,585.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,975.58	$1,919.51
Total for MAJOR GROUP 49	$95,975.58	$1,919.51
Total for DIVISION E	$148,828.56	$2,976.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,721.01	$94.42
5045 Computers and Computer Peripheral Equipment and Software	$2,652.79	$53.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,693.58	$173.87
5074 Plumbing and Heating Equipment and Supplies	$1,855.50	$37.11
5087 Service Establishment Equipment and Supplies	$586.85	$11.74
Other	$4,866.26	$97.34
Total for MAJOR GROUP 50	$23,375.99	$467.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,114.33	$222.29
Other	$33,231.08	$664.62
Total for MAJOR GROUP 51	$44,345.41	$886.91
Total for DIVISION F	$67,721.40	$1,354.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,112.86	$342.25
Other	$3,832.00	$76.64
Total for MAJOR GROUP 52	$20,944.86	$418.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$25,335.76	$506.71
Total for MAJOR GROUP 53	$25,335.76	$506.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,094.73	$5,441.89
5499 Miscellaneous Food Stores	$402.89	$8.06
Total for MAJOR GROUP 54	$272,497.62	$5,449.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,223.41	$904.47
5541 Gasoline Service Station	$37,373.99	$747.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,698.84	$2,593.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$760.01	$15.20
5651 Family Clothing Stores	$1,113.88	$22.27
Other	$97.48	$1.95
Total for MAJOR GROUP 56	$1,971.37	$39.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,004.01	$100.08
5734 Computer and Computer Software Stores	$1,076.85	$21.53
Other	$3,472.09	$69.45
Total for MAJOR GROUP 57	$9,552.95	$191.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,876.59	$697.53

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,572.33	$831.44
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,060.23	$21.21
5961 Catalog and Mail-Order Houses		$3,299.19	$65.99
5963 Direct Selling Establishments		$6,369.64	$127.41
5984 Liquefied Petroleum Gas Dealers		$1,779.81	$35.60
5999 Miscellaneous Retail Stores, NEC		$6,228.22	$124.57
Other		$14,183.87	$283.68
	Total for MAJOR GROUP 59	$32,920.96	$658.46
	Total for DIVISION G	$534,494.69	$10,689.91
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$3,777.10	$75.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$2,171.11	$43.42
7231 Beauty Shops		$7,750.00	$155.00
Other		$16,536.95	$330.74
	Total for MAJOR GROUP 72	$26,458.06	$529.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$219.60	$4.39
7359 Equipment Rental and Leasing, NEC		$4,009.52	$80.19
7372 Prepackaged Software		$1,105.17	$22.10
7379 Computer Related Services, NEC		$1,562.40	$31.25
7382 Security Systems Services		$246.38	$4.93
7389 Miscellaneous Business Services		$4,928.45	$98.57
Other		$6,787.60	$135.75
	Total for MAJOR GROUP 73	$18,859.12	$377.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$68,611.11	$1,372.21
	Total for MAJOR GROUP 75	$68,611.11	$1,372.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,765.38	$135.31
	Total for MAJOR GROUP 76	$6,765.38	$135.31
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			
7991 Physical Fitness Facilities		$3,078.20	$61.56
	Total for MAJOR GROUP 79	$3,078.20	$61.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
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	$1,641.02	$32.82
8742 Management Consulting Services	$6,913.64	$138.27
Other	$2,064.28	$41.29
Total for MAJOR GROUP 87	$10,618.94	$212.38
Total for DIVISION I	$175,842.03	$3,516.83

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$16,769.62	$335.39
C	Construction	$58,915.83	$1,178.31
D	Manufacturing	$33,196.56	$663.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,828.56	$2,976.56
F	Wholesale Trade	$67,721.40	$1,354.45
G	Retail Trade	$534,494.69	$10,689.91
H	Finance, Insurance, And Real Estate	$3,777.10	$75.54
I	Services	$175,842.03	$3,516.83
	Other	$133.68	$2.67
	Total for Parker - General	$1,039,679.47	$20,793.60

Parker Recap

A	Agriculture, Forestry, And Fishing	$16,769.62	$335.39
C	Construction	$58,915.83	$1,178.31
D	Manufacturing	$33,196.56	$663.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,828.56	$2,976.56
F	Wholesale Trade	$67,721.40	$1,354.45
G	Retail Trade	$534,494.69	$10,689.91
H	Finance, Insurance, And Real Estate	$3,777.10	$75.54
I	Services	$175,842.03	$3,516.83
	Other	$133.68	$2.67
	Total for Parker	$1,039,679.47	$20,793.60

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	$5,365.07	$107.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,645.52	$292.92
Total for DIVISION A	$14,645.52	$292.92
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	$456.44	$9.13
Other	$10,627.71	$212.55
Total for MAJOR GROUP 17	$11,084.15	$221.68
Total for DIVISION C	$11,084.15	$221.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,838.80	$76.78
Total for MAJOR GROUP 20	$3,838.80	$76.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,748.75	$154.97
2752 Commercial Printing, Lithographic	$1,071.68	$21.43
Other	$1,774.41	$35.49
Total for MAJOR GROUP 27	$10,594.84	$211.89
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	$3,186.83	$63.74
Total for MAJOR GROUP 35	$3,186.83	$63.74
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	$17,465.22	$349.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,912.37	$318.25
Total for MAJOR GROUP 42	$15,912.37	$318.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,202.70	$904.07
4813 Telephone Communications, Except Radiotelephone	$78,207.23	$1,564.14
4899 Communications Services, NEC	$151.63	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,556.56	$2,531.13
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	$234,149.89	$4,683.00
DIVISION: F Wholesale Trade		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,503.40	$50.06
5045 Computers and Computer Peripheral Equipment and Software	$2,755.64	$55.11
5046 Commercial Equipment, NEC	$5,899.75	$118.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$496.06	$9.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,907.35	$218.15
5074 Plumbing and Heating Equipment and Supplies	$2,861.24	$57.23
5084 Industrial Machinery and Equipment	$513.03	$10.26
5087 Service Establishment Equipment and Supplies	$843.30	$16.87
Other	$11,294.14	$225.88
Total for MAJOR GROUP 50	$38,073.91	$761.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,105.44	$82.11
5191 Farm Supplies	$969.22	$19.39
Other	$4,071.82	$81.44
Total for MAJOR GROUP 51	$9,146.48	$182.94
Total for DIVISION F	$47,220.39	$944.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,801.44	$736.02
Total for MAJOR GROUP 52	$36,801.44	$736.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$63,245.41	$1,264.91
Total for MAJOR GROUP 53	$63,245.41	$1,264.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,137.71	$7,402.76
5499 Miscellaneous Food Stores	$1,363.02	$27.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$372,804.13	$7,456.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,478.00	$29.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,545.00	$910.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,305.64	$26.11
5651 Family Clothing Stores	$1,794.17	$35.88
Other	$534.73	$10.69
Total for MAJOR GROUP 56	$3,634.54	$72.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,409.98	$328.20
5734 Computer and Computer Software Stores	$1,055.22	$21.11
Other	$17,724.25	$354.49
Total for MAJOR GROUP 57	$35,189.45	$703.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,813.40	$2,236.26
5813 Drinking Places	$41,746.84	$834.94
Total for MAJOR GROUP 58	$153,560.24	$3,071.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,320.64	$46.42
5961 Catalog and Mail-Order Houses	$4,502.22	$90.04
5963 Direct Selling Establishments	$15,169.59	$303.39
5999 Miscellaneous Retail Stores, NEC	$6,269.72	$125.40
Other	$50,353.87	$1,007.09
Total for MAJOR GROUP 59	$78,616.04	$1,572.34
Total for DIVISION G	$789,396.25	$15,787.95
DIVISION: H Finance, Insurance, And Real Estate		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$2,122.93	$42.46
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		
7218 Industrial Launderers	$1,015.94	$20.32
7231 Beauty Shops	$10,487.94	$209.76
Other	$78,001.72	$1,560.05
Total for MAJOR GROUP 72	$89,505.60	$1,790.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$391.75	$7.84
7359 Equipment Rental and Leasing, NEC	$128,799.14	$2,575.99
7371 Computer Programming Services	$1,499.00	$29.98
7372 Prepackaged Software	$20,444.67	$408.89
7389 Miscellaneous Business Services	$4,590.11	$91.81
Other	$19,072.40	$381.45
Total for MAJOR GROUP 73	$174,797.07	$3,495.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,456.80	$429.13
Other	$13,313.44	$266.26
Total for MAJOR GROUP 75	$34,770.24	$695.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$54,225.18	$1,084.50
Other	$895.83	$17.92
Total for MAJOR GROUP 76	$55,121.01	$1,102.42
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	$39,223.62	$784.47
Total for MAJOR GROUP 80	$39,223.62	$784.47
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	$14,672.10	$293.44
8742 Management Consulting Services	$2,753.56	$55.08
Other	$6,423.54	$128.47
Total for MAJOR GROUP 87	$23,849.20	$476.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$471,630.56	$9,432.63

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$14,645.52	$292.92
C	Construction	$11,084.15	$221.68
D	Manufacturing	$17,465.22	$349.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,149.89	$4,683.00
F	Wholesale Trade	$47,220.39	$944.42
G	Retail Trade	$789,396.25	$15,787.95
H	Finance, Insurance, And Real Estate	$2,122.93	$42.46
I	Services	$471,630.56	$9,432.63
	Other	$9,528.26	$190.57
	Total for Parkston - General	$1,597,243.17	$31,944.93

Parkston - 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

Other	$41,654.42	$416.54
Total for MAJOR GROUP 54	$41,654.42	$416.54

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$111,226.69	$1,112.27
5813 Drinking Places	$41,746.84	$417.47
Total for MAJOR GROUP 58	$152,973.53	$1,529.74

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$212,989.95	$2,129.90

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

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	$212,989.95	$2,129.90
	Other	$39,155.19	$391.55
	Total for Parkston - Gross Receipts	$252,145.14	$2,521.45

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

Returns Filed: June 2009

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,645.52	$292.92
C	Construction	$11,084.15	$221.68
D	Manufacturing	$17,465.22	$349.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,149.89	$4,683.00
F	Wholesale Trade	$47,220.39	$944.42
G	Retail Trade	$1,002,386.20	$17,917.85
H	Finance, Insurance, And Real Estate	$2,122.93	$42.46
I	Services	$471,630.56	$9,432.63
	Other	$48,683.45	$582.12
	Total for Parkston	$1,849,388.31	$34,466.38

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.

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	$895.75	$17.91
Total for MAJOR GROUP 17	$895.75	$17.91
Total for DIVISION C	$895.75	$17.91
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	$4,163.99	$83.28
2721 Periodicals: Publishing, or Publishing and Printing	$954.80	$19.10
2752 Commercial Printing, Lithographic	$3,050.82	$61.01
Other	$334.45	$6.69
Total for MAJOR GROUP 27	$8,504.06	$170.08
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	$24,778.91	$495.58
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	$12,330.20	$246.60
4813 Telephone Communications, Except Radiotelephone	$51,141.55	$1,022.83
4841 Cable and Other Pay Television Services	$8,286.62	$165.73
4899 Communications Services, NEC	$389.73	$7.80
Total for MAJOR GROUP 48	$72,148.10	$1,442.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,537.84	$1,430.75
Total for MAJOR GROUP 49	$71,537.84	$1,430.75
Total for DIVISION E	$149,135.94	$2,982.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$849.74	$17.00
5045 Computers and Computer Peripheral Equipment and Software	$4,169.65	$83.39
5046 Commercial Equipment, NEC	$3,773.00	$75.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,452.86	$29.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,623.75	$212.47
5074 Plumbing and Heating Equipment and Supplies	$13,659.87	$273.19

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$47,766.29	$955.33
Total for MAJOR GROUP 50	$82,295.16	$1,645.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$863.17	$17.26
Other	$65,023.40	$1,300.46
Total for MAJOR GROUP 51	$65,886.57	$1,317.72
Total for DIVISION F	$148,181.73	$2,963.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,250.84	$365.01
5251 Hardware Stores	$71,177.36	$1,423.55
Total for MAJOR GROUP 52	$89,428.20	$1,788.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,800.07	$356.00
Total for MAJOR GROUP 53	$17,800.07	$356.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,965.90	$5,479.32
5499 Miscellaneous Food Stores	$1,432.98	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$291,334.62	$5,826.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,841.50	$356.83
Other	$120,542.82	$2,410.86
Total for MAJOR GROUP 55	$138,384.32	$2,767.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.81	$6.66
5651 Family Clothing Stores	$626.32	$12.53
Total for MAJOR GROUP 56	$959.13	$19.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,429.60	$28.59
5734 Computer and Computer Software Stores	$3,589.35	$71.78
Other	$83,164.41	$1,663.29
Total for MAJOR GROUP 57	$88,183.36	$1,763.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$58,474.03	$1,169.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,171.57	$1,603.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,373.61	$107.47
5947 Gift, Novelty, and Souvenir Shops	$7,456.43	$149.13
5961 Catalog and Mail-Order Houses	$5,112.06	$102.22
5963 Direct Selling Establishments	$18,988.59	$379.77
5999 Miscellaneous Retail Stores, NEC	$59,886.13	$1,197.73
Other	$113,723.17	$2,274.45
Total for MAJOR GROUP 59	$210,539.99	$4,210.77
Total for DIVISION G	$916,801.26	$18,335.99
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

Philip - 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	$5,339.11	$106.78
Total for MAJOR GROUP 65	$5,339.11	$106.78
Total for DIVISION H	$10,614.77	$212.30
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	$15,644.24	$312.89
Other	$15,480.20	$309.60
Total for MAJOR GROUP 72	$31,124.44	$622.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,982.38	$139.65
7359 Equipment Rental and Leasing, NEC	$3,483.75	$69.67
7372 Prepackaged Software	$3,165.28	$63.31
7378 Computer Maintenance and Repair	$2,806.00	$56.12
7379 Computer Related Services, NEC	$1,239.45	$24.79
7382 Security Systems Services	$87.32	$1.75
7389 Miscellaneous Business Services	$1,675.38	$33.51
Other	$4,599.80	$92.00
Total for MAJOR GROUP 73	$24,039.36	$480.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,711.13	$1,214.23
Other	$3,521.05	$70.43
Total for MAJOR GROUP 75	$64,232.18	$1,284.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,011.96	$20.24
Total for MAJOR GROUP 76	$1,011.96	$20.24
MAJOR GROUP: 78 Motion Pictures		
Other	$3,895.06	$77.90
Total for MAJOR GROUP 78	$3,895.06	$77.90
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	$12,159.76	$243.19
Total for MAJOR GROUP 81	$12,159.76	$243.19
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	$9,484.00	$189.68
8742 Management Consulting Services	$10,025.31	$200.50
Other	$4,500.20	$90.00
Total for MAJOR GROUP 87	$24,009.51	$480.18
Total for DIVISION I	$224,857.13	$4,497.15

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

Returns Filed: June 2009

Philip - General Recap

		Taxable	Tax Due
C	Construction	$895.75	$17.91
D	Manufacturing	$24,778.91	$495.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,135.94	$2,982.71
F	Wholesale Trade	$148,181.73	$2,963.62
G	Retail Trade	$916,801.26	$18,335.99
H	Finance, Insurance, And Real Estate	$10,614.77	$212.30
I	Services	$224,857.13	$4,497.15
	Other	$8,385.79	$167.71
	Total for Philip - General	$1,483,651.28	$29,672.97

Philip Recap

C	Construction	$895.75	$17.91
D	Manufacturing	$24,778.91	$495.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,135.94	$2,982.71
F	Wholesale Trade	$148,181.73	$2,963.62
G	Retail Trade	$916,801.26	$18,335.99
H	Finance, Insurance, And Real Estate	$10,614.77	$212.30
I	Services	$224,857.13	$4,497.15
	Other	$8,385.79	$167.71
	Total for Philip	$1,483,651.28	$29,672.97

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$981.94	$19.64
Total for MAJOR GROUP 07	$981.94	$19.64
Total for DIVISION A	$981.94	$19.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,371.93	$47.43
Total for MAJOR GROUP 17	$2,371.93	$47.43
Total for DIVISION C	$2,371.93	$47.43
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	$906.58	$18.14
Total for MAJOR GROUP 27	$906.58	$18.14
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	$2,199.83	$44.01
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	$8,768.09	$175.37
4813 Telephone Communications, Except Radiotelephone	$313.06	$6.26
Other	$1,569.87	$31.40
Total for MAJOR GROUP 48	$10,651.02	$213.03
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	$13,610.35	$272.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$944.49	$18.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,166.12	$23.32
Other	$1,081.61	$21.63
Total for MAJOR GROUP 50	$3,192.22	$63.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,132.66	$42.65
Total for MAJOR GROUP 51	$2,132.66	$42.65
Total for DIVISION F	$5,324.88	$106.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,586.71	$131.73
Total for MAJOR GROUP 52	$6,586.71	$131.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$110,371.40	$2,207.44
Total for MAJOR GROUP 53	$110,371.40	$2,207.44

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$633.11	$12.66
Total for MAJOR GROUP 54	$633.11	$12.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,519.70	$570.39
Total for MAJOR GROUP 55	$28,519.70	$570.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$579.11	$11.58
Total for MAJOR GROUP 56	$579.11	$11.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,889.38	$57.79
Total for MAJOR GROUP 57	$2,889.38	$57.79
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	$876.46	$17.53
5963 Direct Selling Establishments	$1,469.50	$29.39
5999 Miscellaneous Retail Stores, NEC	$1,705.72	$34.11
Other	$13,934.57	$278.69
Total for MAJOR GROUP 59	$17,986.25	$359.72
Total for DIVISION G	$182,523.21	$3,650.46
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	$4,163.50	$83.27
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	$10,187.13	$203.74
Other	$1,008.08	$20.15
Total for MAJOR GROUP 73	$11,195.21	$223.89
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		
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

Pickstown - General *continued...*

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

	Taxable	Tax Due
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	$63,837.30	$1,276.74

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$981.94	$19.64
C	Construction	$2,371.93	$47.43
D	Manufacturing	$2,199.83	$44.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,610.35	$272.22
F	Wholesale Trade	$5,324.88	$106.49
G	Retail Trade	$182,523.21	$3,650.46
H	Finance, Insurance, And Real Estate	$4,163.50	$83.27
I	Services	$63,837.30	$1,276.74
	Total for Pickstown - General	$275,012.94	$5,500.26

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$981.94	$19.64
C	Construction	$2,371.93	$47.43
D	Manufacturing	$2,199.83	$44.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,610.35	$272.22
F	Wholesale Trade	$5,324.88	$106.49
G	Retail Trade	$182,523.21	$3,650.46
H	Finance, Insurance, And Real Estate	$4,163.50	$83.27
I	Services	$63,837.30	$1,276.74
	Total for Pickstown	$275,012.94	$5,500.26

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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.

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: 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: 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	$4,181.53	$83.63
Other	$71.62	$1.43
Total for MAJOR GROUP 27	$4,253.15	$85.06
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
Total for DIVISION D	$8,119.71	$162.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,345.50	$186.91
Total for MAJOR GROUP 42	$9,345.50	$186.91
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$623.67	$12.48
Other	$14,464.68	$289.29
Total for MAJOR GROUP 48	$15,088.35	$301.77
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	$47,828.27	$956.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$229.50	$4.59
Other	$54,972.75	$1,099.46
Total for MAJOR GROUP 50	$55,202.25	$1,104.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$519.15	$10.38
Other	$1,938.99	$38.78
Total for MAJOR GROUP 51	$2,458.14	$49.16

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$57,660.39	$1,153.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,358.38	$1,447.16
Other	$2,262.47	$45.25
Total for MAJOR GROUP 52	$74,620.85	$1,492.41
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		
5499 Miscellaneous Food Stores	$109,667.16	$2,193.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,825.94	$2,196.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$126.49	$2.53
Total for MAJOR GROUP 55	$126.49	$2.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$712.89	$14.25
Other	$828.39	$16.57
Total for MAJOR GROUP 56	$1,541.28	$30.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,256.22	$265.13
5722 Household Appliance Stores	$3,417.87	$68.36
5731 Radio, Television, and Consumer Electronics Stores	$1,275.54	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,961.98	$419.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,902.74	$738.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,000.23	$1,020.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,437.80	$48.76
5947 Gift, Novelty, and Souvenir Shops	$399.98	$8.00
5961 Catalog and Mail-Order Houses	$2,460.17	$49.21
5963 Direct Selling Establishments	$9,284.89	$185.69
5999 Miscellaneous Retail Stores, NEC	$7,019.26	$140.40
Other	$2,589.46	$51.80
Total for MAJOR GROUP 59	$24,191.56	$483.86
Total for DIVISION G	$295,713.45	$5,914.30
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

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,681.12	$73.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,529.73	$250.60
Total for MAJOR GROUP 72	$12,529.73	$250.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,204.21	$24.08
7372 Prepackaged Software	$2,773.66	$55.48
7375 Information Retrieval Services	$2,353.02	$47.06
7389 Miscellaneous Business Services	$3,475.38	$69.51
Other	$6,806.91	$136.14
Total for MAJOR GROUP 73	$16,613.18	$332.27
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	$4,952.75	$99.06
Total for MAJOR GROUP 87	$4,952.75	$99.06
Total for DIVISION I	$35,583.20	$711.68

Piedmont - General Recap

D	Manufacturing	$8,119.71	$162.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,828.27	$956.57
F	Wholesale Trade	$57,660.39	$1,153.21
G	Retail Trade	$295,713.45	$5,914.30
H	Finance, Insurance, And Real Estate	$3,681.12	$73.63
I	Services	$35,583.20	$711.68
	Other	$3,197.54	$63.96
	Total for Piedmont - General	$451,783.68	$9,035.75

Piedmont Recap

D	Manufacturing	$8,119.71	$162.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,828.27	$956.57
F	Wholesale Trade	$57,660.39	$1,153.21
G	Retail Trade	$295,713.45	$5,914.30
H	Finance, Insurance, And Real Estate	$3,681.12	$73.63
I	Services	$35,583.20	$711.68
	Other	$3,197.54	$63.96
	Total for Piedmont	$451,783.68	$9,035.75

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: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$141.78	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$509.28	$10.19
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	$170.28	$3.41
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		
4813 Telephone Communications, Except Radiotelephone	$4,579.27	$91.59
Other	$2,232.21	$44.64
Total for MAJOR GROUP 48	$6,811.48	$136.23
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	$14,393.15	$287.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$343.28	$6.86
Total for MAJOR GROUP 50	$343.28	$6.86
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	$503.93	$10.07
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	$857.95	$17.16
Total for MAJOR GROUP 55	$857.95	$17.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$205.50	$4.11

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 56	$205.50	$4.11
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		
Other			$4,831.87	$96.64
		Total for MAJOR GROUP 59	$4,831.87	$96.64
		Total for DIVISION G	$35,548.87	$710.98

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		
Other			$190.01	$3.79
		Total for MAJOR GROUP 73	$190.01	$3.79
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	$1,964.53	$39.28

Pierpont - General Recap

D	Manufacturing	$170.28	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,393.15	$287.86
F	Wholesale Trade	$503.93	$10.07
G	Retail Trade	$35,548.87	$710.98
I	Services	$1,964.53	$39.28
	Other	$1,932.82	$38.65
	Total for Pierpont - General	$54,513.58	$1,090.25

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

Returns Filed: June 2009

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$170.28	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,393.15	$287.86
F	Wholesale Trade	$503.93	$10.07
G	Retail Trade	$35,548.87	$710.98
I	Services	$1,964.53	$39.28
	Other	$1,932.82	$38.65
	Total for Pierpont	$54,513.58	$1,090.25

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.

Pierre - 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: 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		
0742 Veterinary Services for Animal Specialties	$78,061.96	$1,561.24
0782 Lawn and Garden Services	$85,257.95	$1,705.17
0783 Ornamental Shrub and Tree Services	$17,876.29	$357.52
Other	$11,721.63	$234.43
Total for MAJOR GROUP 07	$192,917.83	$3,858.36
Total for DIVISION A	$193,381.03	$3,867.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$63,960.71	$1,279.22
Other	$1,513.61	$30.27
Total for MAJOR GROUP 15	$65,474.32	$1,309.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$247,092.49	$4,941.85
Total for MAJOR GROUP 16	$247,092.49	$4,941.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,886.63	$877.73
1721 Painting and Paper Hanging	$10,331.40	$206.64
1731 Electrical Work	$76,790.64	$1,535.82
1751 Carpentry Work	$16,888.94	$337.77
1793 Glass and Glazing Work	$77,960.64	$1,559.22
Other	$56,466.35	$1,129.34
Total for MAJOR GROUP 17	$282,324.60	$5,646.52
Total for DIVISION C	$594,891.41	$11,897.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,360.39	$247.21
Total for MAJOR GROUP 20	$12,360.39	$247.21
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	$2,592.20	$51.84
Total for MAJOR GROUP 24	$2,592.20	$51.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,483.11	$249.65
2721 Periodicals: Publishing, or Publishing and Printing	$25,574.28	$511.48
2731 Books: Publishing, or Publishing and Printing	$1,232.40	$24.65
2741 Miscellaneous Publishing	$486.10	$9.72
2752 Commercial Printing, Lithographic	$115,050.96	$2,301.02
2759 Commercial Printing, NEC	$16,807.53	$336.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$173,989.05	$3,479.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,890.24	$77.81
Total for MAJOR GROUP 28	$3,890.24	$77.81
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	$61,042.23	$1,220.85
Total for MAJOR GROUP 32	$61,042.23	$1,220.85
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	$9,110.02	$182.20
Total for MAJOR GROUP 35	$9,110.02	$182.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,168.56	$487.76
Total for MAJOR GROUP 36	$24,168.56	$487.76
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	$2,906.50	$58.13
Total for MAJOR GROUP 38	$2,906.50	$58.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$848.40	$16.97
Total for MAJOR GROUP 39	$848.40	$16.97
Total for DIVISION D	$346,917.48	$6,942.72
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		
4212 Local Trucking Without Storage	$179,981.62	$3,599.64
Other	$3,362.21	$67.24
Total for MAJOR GROUP 42	$183,343.83	$3,666.88
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$597,654.06	$11,953.08
4813 Telephone Communications, Except Radiotelephone	$291,571.28	$5,831.43
4841 Cable and Other Pay Television Services	$561,437.44	$11,228.75
4899 Communications Services, NEC	$3,304.42	$66.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,454,046.14	$29,080.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,096,806.69	$21,936.14
Total for MAJOR GROUP 49	$1,096,806.69	$21,936.14
Total for DIVISION E	$2,904,340.93	$58,086.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,572.25	$191.44
5013 Motor Vehicle Supplies and New Parts	$4,545.06	$90.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$72,419.90	$1,448.40
5039 Construction Materials, NEC	$15,563.00	$311.26
5043 Photographic Equipment and Supplies	$1,676.94	$33.54
5044 Office Equipment	$54,776.70	$1,095.53
5045 Computers and Computer Peripheral Equipment and Software	$73,084.36	$1,461.69
5046 Commercial Equipment, NEC	$23,613.80	$472.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,153.49	$1,203.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$275,146.44	$5,502.93
5065 Electronic Parts and Equipment, NEC	$10,628.60	$212.57
5074 Plumbing and Heating Equipment and Supplies	$313,254.22	$6,265.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,182.52	$1,583.65
5078 Refrigeration Equipment and Supplies	$30,006.93	$600.14
5084 Industrial Machinery and Equipment	$47,432.55	$948.65
5085 Industrial Supplies	$18,090.98	$361.82
5087 Service Establishment Equipment and Supplies	$16,834.50	$336.69
Other	$177,293.02	$3,545.85
Total for MAJOR GROUP 50	$1,283,275.26	$25,665.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,683.65	$533.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,827.59	$136.56
5141 Groceries, General Line	$38,580.58	$771.61
5145 Confectionery	$630.86	$12.62
5149 Groceries and Related Products, NEC	$3,395.01	$67.90
5169 Chemicals and Allied Products, NEC	$5,838.68	$116.77
5191 Farm Supplies	$102,845.93	$2,056.91
5194 Tobacco and Tobacco Products	$4,433.50	$88.67
5199 Nondurable Goods, NEC	$5,055.65	$101.11
Other	$5,391.36	$107.83
Total for MAJOR GROUP 51	$199,682.81	$3,993.65
Total for DIVISION F	$1,482,958.07	$29,659.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$815,903.17	$16,318.08
5231 Paint, Glass, and Wallpaper Stores	$59,849.94	$1,196.99
5251 Hardware Stores	$94,014.71	$1,880.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$106,702.15	$2,134.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,078,856.72	$21,577.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,405,899.89	$128,118.00
5399 Miscellaneous General Merchandise Stores	$1,290,602.64	$25,812.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,698,321.62	$153,966.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,507,932.25	$50,158.65
5461 Retail Bakeries	$23,896.92	$477.94
5499 Miscellaneous Food Stores	$77,299.56	$1,546.00
Other	$600.01	$12.00
Total for MAJOR GROUP 54	$2,609,728.74	$52,194.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$447,387.96	$8,947.76
5531 Auto and Home Supply Stores	$330,083.37	$6,601.68
5541 Gasoline Service Station	$149,310.11	$2,986.20
Other	$101,875.05	$2,037.49
Total for MAJOR GROUP 55	$1,028,656.49	$20,573.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,895.37	$37.91
5621 Women's Clothing Stores	$174,684.09	$3,493.67
5651 Family Clothing Stores	$25,911.28	$518.23
5661 Shoe Stores	$40,491.66	$809.83
5699 Miscellaneous Apparel and Accessory Stores	$8,448.12	$168.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$251,772.02	$5,035.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$284,579.93	$5,691.60
5713 Floor Coverings Stores	$185,230.54	$3,704.61
5719 Miscellaneous Homefurnishings Stores	$11,721.85	$234.44
5722 Household Appliance Stores	$137,589.80	$2,751.80
5731 Radio, Television, and Consumer Electronics Stores	$39,285.77	$785.72
5734 Computer and Computer Software Stores	$53,310.26	$1,066.21
Other	$12,356.17	$247.12
Total for MAJOR GROUP 57	$724,074.32	$14,481.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,832,766.81	$36,655.33
5813 Drinking Places	$264,715.90	$5,294.33
Total for MAJOR GROUP 58	$2,097,482.71	$41,949.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$233,469.53	$4,669.39
5932 Used Merchandise Stores	$76,681.41	$1,533.63
5941 Sporting Goods Stores and Bicycle Shops	$142,168.68	$2,843.37
5942 Book Stores	$24,502.60	$490.06
5943 Stationery Stores	$47,099.25	$941.98
5944 Jewelry Stores	$54,632.60	$1,092.65
5945 Hobby, Toy, and Game Stores	$26,960.19	$539.21
5947 Gift, Novelty, and Souvenir Shops	$82,352.83	$1,647.05
5961 Catalog and Mail-Order Houses	$92,950.10	$1,859.00
5962 Automatic Merchandise Machine Operators	$4,173.46	$83.47
5963 Direct Selling Establishments	$128,780.43	$2,575.62
5992 Florists	$205,396.86	$4,107.94
5999 Miscellaneous Retail Stores, NEC	$299,251.18	$5,985.03
Other	$53,267.92	$1,065.37
Total for MAJOR GROUP 59	$1,471,687.04	$29,433.77
Total for DIVISION G	$16,960,579.66	$339,211.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$89,901.93	$1,798.05
6099 Functions Related to Depository Banking, NEC	$3,917.77	$78.36
Total for MAJOR GROUP 60	$93,819.70	$1,876.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$33,335.38	$666.71

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,611.35	$32.23
Total for MAJOR GROUP 61	$34,946.73	$698.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,907.76	$98.16
Total for MAJOR GROUP 62	$4,907.76	$98.16
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$860.39	$17.21
Other	$633.33	$12.67
Total for MAJOR GROUP 63	$1,493.72	$29.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,074.21	$301.48
Total for MAJOR GROUP 64	$15,074.21	$301.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,859.72	$2,117.19
Other	$19,222.74	$384.45
Total for MAJOR GROUP 65	$125,082.46	$2,501.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,670.57	$133.41
Total for MAJOR GROUP 67	$6,670.57	$133.41
Total for DIVISION H	$281,995.15	$5,639.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$711,222.99	$14,224.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$712,815.44	$14,256.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,850.29	$457.01
7221 Photographic Studios, Portrait	$53,451.65	$1,069.05
7231 Beauty Shops	$189,728.36	$3,794.56
7241 Barber Shops	$11,575.34	$231.50
7299 Miscellaneous Personal Services, NEC	$27,821.49	$556.45
Other	$140,031.87	$2,800.64
Total for MAJOR GROUP 72	$445,459.00	$8,909.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,026.24	$20.53
7322 Adjustment and Collection Services	$7,286.59	$145.74
7323 Credit Reporting Services	$1,095.55	$21.91
7331 Direct Mail Advertising Services	$13,606.47	$272.14
7338 Secretarial and Court Reporting	$6,306.25	$126.12
7342 Disinfecting and Pest Control Services	$16,584.95	$331.69
7349 Building Cleaning and Maintenance Services, NEC	$82,545.42	$1,650.91
7359 Equipment Rental and Leasing, NEC	$178,878.77	$3,577.59
7371 Computer Programming Services	$33,717.87	$674.35
7372 Prepackaged Software	$75,606.95	$1,512.16
7373 Computer Integrated Systems Design	$5,614.50	$112.29
7374 Computer Processing and Data Preparation and Processing Services	$211,063.48	$4,221.28
7375 Information Retrieval Services	$37,830.76	$756.62
7377 Computer Rental and Leasing	$1,180.62	$23.61
7379 Computer Related Services, NEC	$47,000.60	$940.03
7381 Detective, Guard, and Armored Car Services	$7,506.57	$150.13
7382 Security Systems Services	$5,739.56	$114.79
7389 Miscellaneous Business Services	$198,429.11	$3,968.57
Other	$39,777.90	$795.56
Total for MAJOR GROUP 73	$970,798.16	$19,416.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,617.21	$732.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,779.54	$815.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$33,243.27	$664.87
7538 General Automotive Repair Shops	$203,010.32	$4,060.19
7542 Carwashes	$21,145.09	$422.90
Other	$8,347.20	$166.94
Total for MAJOR GROUP 75	$343,142.63	$6,862.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$48,128.71	$962.57
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,828.08	$216.56
7629 Electrical and Electronic Repair Shops, NEC	$490.36	$9.81
7699 Repair Shops and Related Services, NEC	$109,716.46	$2,194.31
Other	$10,483.04	$209.66
Total for MAJOR GROUP 76	$179,646.65	$3,592.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,743.24	$1,114.87
Other	$234,941.78	$4,698.82
Total for MAJOR GROUP 78	$290,685.02	$5,813.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,614.22	$632.29
7999 Amusement and Recreation Services, NEC	$33,433.93	$668.68
Other	$46,758.81	$935.17
Total for MAJOR GROUP 79	$111,806.96	$2,236.14
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$13,438.80	$268.78
8041 Offices and Clinics of Chiropractors	$6,283.54	$125.67
Other	$51,825.40	$1,036.51
Total for MAJOR GROUP 80	$71,547.74	$1,430.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$359,480.28	$7,189.60
Total for MAJOR GROUP 81	$359,480.28	$7,189.60
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: 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	$4,317.40	$86.35
Other	$2,033.68	$40.68
Total for MAJOR GROUP 86	$6,351.08	$127.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,342.36	$606.85
8712 Architectural Services	$18,945.07	$378.90
8721 Accounting, Auditing, and Bookkeeping Services	$289,568.99	$5,791.39
8741 Management Services	$51,243.17	$1,024.86
8742 Management Consulting Services	$67,326.52	$1,346.54
8748 Business Consulting Services, NEC	$1,086.67	$21.73
Other	$9,515.59	$190.32
Total for MAJOR GROUP 87	$468,028.37	$9,360.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,970,938.15	$79,418.84

DIVISION: J Public Administration

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
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	$147,414.94	$2,948.29

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$193,381.03	$3,867.62
C	Construction	$594,891.41	$11,897.86
D	Manufacturing	$346,917.48	$6,942.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,904,340.93	$58,086.83
F	Wholesale Trade	$1,482,958.07	$29,659.18
G	Retail Trade	$16,960,579.66	$339,211.66
H	Finance, Insurance, And Real Estate	$281,995.15	$5,639.92
I	Services	$3,970,938.15	$79,418.84
J	Public Administration	$147,414.94	$2,948.29
	Other	$4,682.86	$93.66
	Total for Pierre - General	$26,888,099.68	$537,766.58

Pierre - Gross Receipts

	Taxable	Tax Due
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	$438,359.05	$4,383.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$461,904.40	$4,619.04
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	$1,774,190.24	$17,741.92
5813 Drinking Places	$272,439.54	$2,724.39
Total for MAJOR GROUP 58	$2,046,629.78	$20,466.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,541.86	$255.42
Total for MAJOR GROUP 59	$25,541.86	$255.42
Total for DIVISION G	$2,673,636.60	$26,736.37
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	$701,661.98	$7,016.63
Total for MAJOR GROUP 70	$701,661.98	$7,016.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$30,716.35	$307.16
7999 Amusement and Recreation Services, NEC	$19,044.35	$190.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$83,532.53	$835.32
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	$1,040,662.64	$10,406.63
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

Pierre - Gross Receipts Recap

G	Retail Trade	$2,673,636.60	$26,736.37
I	Services	$1,040,662.64	$10,406.63
	Other	$106,056.96	$1,060.57
	Total for Pierre - Gross Receipts	$3,820,356.20	$38,203.57

Pierre Recap

A	Agriculture, Forestry, And Fishing	$193,381.03	$3,867.62
C	Construction	$594,891.41	$11,897.86
D	Manufacturing	$346,917.48	$6,942.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,904,340.93	$58,086.83
F	Wholesale Trade	$1,482,958.07	$29,659.18
G	Retail Trade	$19,634,216.26	$365,948.03
H	Finance, Insurance, And Real Estate	$281,995.15	$5,639.92
I	Services	$5,011,600.79	$89,825.47
J	Public Administration	$147,414.94	$2,948.29
	Other	$110,739.82	$1,154.23
	Total for Pierre	$30,708,455.88	$575,970.15

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.

Plankinton - 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	$1,258.59	$25.17
Total for MAJOR GROUP 17	$1,258.59	$25.17
Total for DIVISION C	$1,258.59	$25.17
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	$1,950.38	$39.01
2752 Commercial Printing, Lithographic	$1,196.12	$23.92
Total for MAJOR GROUP 27	$3,146.50	$62.93
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
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	$8,499.43	$169.98
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	$16,464.77	$329.30
4813 Telephone Communications, Except Radiotelephone	$29,444.20	$588.88
Other	$3,241.99	$64.84
Total for MAJOR GROUP 48	$49,150.96	$983.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,877.51	$1,297.55
Total for MAJOR GROUP 49	$64,877.51	$1,297.55
Total for DIVISION E	$115,799.25	$2,315.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$640.36	$12.81
5074 Plumbing and Heating Equipment and Supplies	$12,506.50	$250.13
5087 Service Establishment Equipment and Supplies	$461.37	$9.22
Other	($8,897.33)	($177.94)
Total for MAJOR GROUP 50	$4,710.90	$94.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,294.38	$25.88
Other	$21,378.07	$427.56
Total for MAJOR GROUP 51	$22,672.45	$453.44
Total for DIVISION F	$27,383.35	$547.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,547.30	$850.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,850.30	$857.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,389.36	$47.79
Total for MAJOR GROUP 53	$2,389.36	$47.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,879.07	$2,977.58
5499 Miscellaneous Food Stores	$403.62	$8.07
Total for MAJOR GROUP 54	$149,282.69	$2,985.65
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	$242.33	$4.85
5651 Family Clothing Stores	$281.29	$5.63
Total for MAJOR GROUP 56	$523.62	$10.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,538.11	$70.76
5734 Computer and Computer Software Stores	$618.93	$12.38
Other	$4,881.60	$97.64
Total for MAJOR GROUP 57	$9,038.64	$180.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,451.50	$629.03
5813 Drinking Places	$58,131.65	$1,162.63
Total for MAJOR GROUP 58	$89,583.15	$1,791.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,452.11	$49.05
5963 Direct Selling Establishments	$4,937.32	$98.75
5999 Miscellaneous Retail Stores, NEC	$2,719.03	$54.38
Other	$7,313.87	$146.28
Total for MAJOR GROUP 59	$17,422.33	$348.46
Total for DIVISION G	$337,470.58	$6,749.44
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	$479.88	$9.60
Total for MAJOR GROUP 61	$479.88	$9.60
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	$10,802.10	$216.04
DIVISION: I Services		

Plankinton - 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	$50,182.55	$1,003.66
Total for MAJOR GROUP 72	$50,182.55	$1,003.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$830.17	$16.60
7359 Equipment Rental and Leasing, NEC	$2,155.82	$43.12
7372 Prepackaged Software	$5,178.30	$103.57
7389 Miscellaneous Business Services	$2,740.34	$54.81
Other	$2,124.20	$42.48
Total for MAJOR GROUP 73	$13,028.83	$260.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,423.96	$208.48
Total for MAJOR GROUP 75	$10,423.96	$208.48
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: 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	$95,741.13	$1,914.84

Plankinton - General Recap

C	Construction	$1,258.59	$25.17
D	Manufacturing	$8,499.43	$169.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,799.25	$2,315.99
F	Wholesale Trade	$27,383.35	$547.66
G	Retail Trade	$337,470.58	$6,749.44
H	Finance, Insurance, And Real Estate	$10,802.10	$216.04
I	Services	$95,741.13	$1,914.84
	Other	$33,806.27	$676.13
	Total for Plankinton - General	$630,760.70	$12,615.25

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

Returns Filed: June 2009

Plankinton Recap

		Taxable	Tax Due
C	Construction	$1,258.59	$25.17
D	Manufacturing	$8,499.43	$169.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,799.25	$2,315.99
F	Wholesale Trade	$27,383.35	$547.66
G	Retail Trade	$337,470.58	$6,749.44
H	Finance, Insurance, And Real Estate	$10,802.10	$216.04
I	Services	$95,741.13	$1,914.84
	Other	$33,806.27	$676.13
	Total for Plankinton	$630,760.70	$12,615.25

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: -- 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	$37,321.86	$746.44
Total for MAJOR GROUP 07	$37,321.86	$746.44
Total for DIVISION A	$37,321.86	$746.44
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	$7,910.61	$158.21
Other	$21,610.93	$432.22
Total for MAJOR GROUP 17	$29,521.54	$590.43
Total for DIVISION C	$29,521.54	$590.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,011.50	$40.23
Total for MAJOR GROUP 20	$2,011.50	$40.23
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	$3,716.19	$74.34
2752 Commercial Printing, Lithographic	$525.27	$10.50
2759 Commercial Printing, NEC	$5,349.42	$106.99
Other	$2,213.93	$44.28
Total for MAJOR GROUP 27	$11,804.81	$236.11
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	$10,266.06	$205.33
Total for MAJOR GROUP 34	$10,266.06	$205.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,992.33	$39.85
Total for MAJOR GROUP 35	$1,992.33	$39.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($702.33)	($14.05)
Total for MAJOR GROUP 36	($702.33)	($14.05)
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	$33,883.59	$677.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Platte - 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	$1,266.00	$25.32
Total for MAJOR GROUP 42	$1,266.00	$25.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,689.16	$553.78
4813 Telephone Communications, Except Radiotelephone	$60,827.52	$1,216.54
4841 Cable and Other Pay Television Services	$6,395.86	$127.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,210.54	$1,904.20
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	$178,842.62	$3,576.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,991.07	$79.82
5045 Computers and Computer Peripheral Equipment and Software	$2,665.46	$53.31
5046 Commercial Equipment, NEC	$1,820.23	$36.41
5047 Medical, Dental, and Hospital Equipment and Supplies	($45,081.04)	($901.61)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,472.02	$309.44
5084 Industrial Machinery and Equipment	$1,433.20	$28.66
5085 Industrial Supplies	$543.92	$10.88
5087 Service Establishment Equipment and Supplies	$1,920.60	$38.41
Other	$17,236.83	$344.73
Total for MAJOR GROUP 50	$2.29	$0.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,673.81	$33.48
5141 Groceries, General Line	$2,966.41	$59.33
Other	$57,428.37	$1,148.56
Total for MAJOR GROUP 51	$62,068.59	$1,241.37
Total for DIVISION F	$62,070.88	$1,241.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,891.84	$2,817.84
5251 Hardware Stores	$347,266.57	$6,945.33
Total for MAJOR GROUP 52	$488,158.41	$9,763.17
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		
5411 Grocery Stores	$550,007.28	$11,000.14
5499 Miscellaneous Food Stores	$14,704.48	$294.09
Other	$64,117.73	$1,282.35
Total for MAJOR GROUP 54	$628,829.49	$12,576.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,534.50	$690.68
Other	$122,320.20	$2,446.41
Total for MAJOR GROUP 55	$156,854.70	$3,137.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,753.78	$75.08
5651 Family Clothing Stores	$9,524.32	$190.48
5699 Miscellaneous Apparel and Accessory Stores	$149.46	$2.99
Other	$22,332.01	$446.64
Total for MAJOR GROUP 56	$35,759.57	$715.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$731.43	$14.63

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$30,139.90	$602.80
Total for MAJOR GROUP 57	$30,871.33	$617.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$141,144.00	$2,822.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$172,465.20	$3,449.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,266.09	$25.32
5942 Book Stores	$541.77	$10.84
5943 Stationery Stores	$1,435.61	$28.72
5947 Gift, Novelty, and Souvenir Shops	$3,374.26	$67.49
5961 Catalog and Mail-Order Houses	$4,553.09	$91.07
5963 Direct Selling Establishments	$29,273.91	$585.48
5999 Miscellaneous Retail Stores, NEC	$30,322.25	$606.46
Other	$25,041.81	$500.83
Total for MAJOR GROUP 59	$95,808.79	$1,916.21
Total for DIVISION G	$1,612,969.01	$32,259.39
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: 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	$1,021.00	$20.42
Total for MAJOR GROUP 65	$1,021.00	$20.42
Total for DIVISION H	$2,286.29	$45.73
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		
7217 Carpet and Upholstery Cleaning	$2,006.59	$40.13
7231 Beauty Shops	$16,222.26	$324.45
Other	$25,407.33	$508.15
Total for MAJOR GROUP 72	$43,636.18	$872.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,162.00	$23.24
7359 Equipment Rental and Leasing, NEC	$1,813.11	$36.26
7372 Prepackaged Software	$5,378.34	$107.56
7375 Information Retrieval Services	$1,255.14	$25.10
7377 Computer Rental and Leasing	$200.00	$4.00
7389 Miscellaneous Business Services	$8,993.41	$179.88
Other	$23,148.85	$462.97
Total for MAJOR GROUP 73	$41,950.85	$839.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,807.69	$636.15
Other	$26,075.88	$521.52
Total for MAJOR GROUP 75	$57,883.57	$1,157.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,054.31	$81.09

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,706.84	$194.14
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		$6,657.91	$133.16
	Total for MAJOR GROUP 79	$6,657.91	$133.16
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		$29,576.90	$591.54
8742 Management Consulting Services		$1,166.76	$23.34
	Total for MAJOR GROUP 87	$30,743.66	$614.88
	Total for DIVISION I	$314,607.09	$6,292.16

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$37,321.86	$746.44
C	Construction	$29,521.54	$590.43
D	Manufacturing	$33,883.59	$677.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,842.62	$3,576.84
F	Wholesale Trade	$62,070.88	$1,241.42
G	Retail Trade	$1,612,969.01	$32,259.39
H	Finance, Insurance, And Real Estate	$2,286.29	$45.73
I	Services	$314,607.09	$6,292.16
	Other	$1,268.06	$25.36
	Total for Platte - General	$2,272,770.94	$45,455.47

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: 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		$102,477.27	$1,024.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$111,012.28	$1,110.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$134,675.63	$1,346.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$164,747.68	$1,647.49

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$275,759.96	$2,757.61
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: 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
Total for DIVISION I	N/A	N/A

Platte - Gross Receipts Recap

G	Retail Trade	$275,759.96	$2,757.61
	Other	$82,692.75	$826.93
	Total for Platte - Gross Receipts	$358,452.71	$3,584.54

Platte Recap

A	Agriculture, Forestry, And Fishing	$37,321.86	$746.44
C	Construction	$29,521.54	$590.43
D	Manufacturing	$33,883.59	$677.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,842.62	$3,576.84
F	Wholesale Trade	$62,070.88	$1,241.42
G	Retail Trade	$1,888,728.97	$35,017.00
H	Finance, Insurance, And Real Estate	$2,286.29	$45.73
I	Services	$314,607.09	$6,292.16
	Other	$83,960.81	$852.29
	Total for Platte	$2,631,223.65	$49,040.01

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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.

Pollock - 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	$1,078.70	$21.57
Total for MAJOR GROUP 17	$1,078.70	$21.57
Total for DIVISION C	$1,078.70	$21.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,761.65	$35.23
Other	$485.48	$9.71
Total for MAJOR GROUP 27	$2,247.13	$44.94
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	$115,153.65	$2,308.97
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	$53,408.08	$1,068.16
4813 Telephone Communications, Except Radiotelephone	$16,776.40	$335.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,881.48	$1,437.62
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	$122,703.12	$2,454.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,601.60	$112.03
5084 Industrial Machinery and Equipment	$5,618.58	$112.37
Other	$7,361.75	$147.23
Total for MAJOR GROUP 50	$18,581.93	$371.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$18,239.20	$364.79
Other	N/A	N/A
Total for MAJOR GROUP 51	$22,392.24	$447.85

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$40,974.17	$819.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$5,725.00	$114.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,744.05	$134.88
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	$17,076.84	$341.54
Total for MAJOR GROUP 55	$17,076.84	$341.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$299.49	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$799.32	$15.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,011.59	$20.23
Total for MAJOR GROUP 57	$1,011.59	$20.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,051.76	$1,081.04
Total for MAJOR GROUP 58	$54,051.76	$1,081.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$654.38	$13.08
5963 Direct Selling Establishments	$3,876.42	$77.53
5999 Miscellaneous Retail Stores, NEC	$16,186.55	$323.73
Other	$2,105.33	$42.11
Total for MAJOR GROUP 59	$22,822.68	$456.45
Total for DIVISION G	$123,390.08	$2,467.81
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: 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	$6,382.02	$127.64
Total for MAJOR GROUP 72	$6,382.02	$127.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,111.00	$262.22
Other	$1,413.62	$28.27
Total for MAJOR GROUP 73	$14,524.62	$290.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,125.00	$342.50
Total for MAJOR GROUP 76	$17,125.00	$342.50
MAJOR GROUP: 78 Motion Pictures		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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		$557.18	$11.15
	Total for MAJOR GROUP 87	$557.18	$11.15
	Total for DIVISION I	$42,295.15	$845.91

Pollock - General Recap

C	Construction	$1,078.70	$21.57
D	Manufacturing	$115,153.65	$2,308.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,703.12	$2,454.05
F	Wholesale Trade	$40,974.17	$819.48
G	Retail Trade	$123,390.08	$2,467.81
I	Services	$42,295.15	$845.91
	Other	$811.20	$16.22
	Total for Pollock - General	$446,406.07	$8,934.01

Pollock Recap

C	Construction	$1,078.70	$21.57
D	Manufacturing	$115,153.65	$2,308.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,703.12	$2,454.05
F	Wholesale Trade	$40,974.17	$819.48
G	Retail Trade	$123,390.08	$2,467.81
I	Services	$42,295.15	$845.91
	Other	$811.20	$16.22
	Total for Pollock	$446,406.07	$8,934.01

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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	$9,911.81	$198.24
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	$12,811.82	$256.24
Total for MAJOR GROUP 17	$12,811.82	$256.24
Total for DIVISION C	$14,189.15	$283.79
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	$589.86	$11.80
Other	$1,673.50	$33.46
Total for MAJOR GROUP 27	$2,263.36	$45.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$12,929.95	$263.66
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	$28,601.15	$572.02
4841 Cable and Other Pay Television Services	$5,451.00	$109.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,332.11	$686.64
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	$81,412.27	$1,628.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,031.24	$60.63
Other	$22,903.21	$458.06
Total for MAJOR GROUP 50	$25,934.45	$518.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,012.67	$20.25
Other	$65,538.10	$1,310.77

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$66,550.77	$1,331.02
Total for DIVISION F	$92,485.22	$1,849.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,762.41	$1,235.25
Total for MAJOR GROUP 52	$61,762.41	$1,235.25
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	$9,768.55	$195.38
Total for MAJOR GROUP 55	$9,768.55	$195.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$326.33	$6.53
Other	$205.00	$4.10
Total for MAJOR GROUP 56	$531.33	$10.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$656.98	$13.14
Other	$5,480.37	$109.61
Total for MAJOR GROUP 57	$6,137.35	$122.75
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,573.48	$31.48
5942 Book Stores	$1,194.90	$23.91
5943 Stationery Stores	$457.93	$9.16
5961 Catalog and Mail-Order Houses	$2,410.11	$48.20
5963 Direct Selling Establishments	$5,337.06	$106.75
5999 Miscellaneous Retail Stores, NEC	$1,586.97	$31.74
Other	$81,337.39	$1,626.75
Total for MAJOR GROUP 59	$93,897.84	$1,877.99
Total for DIVISION G	$270,513.31	$5,410.32
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: 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,055.61	$61.11
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		
7231 Beauty Shops	$11,252.68	$225.05
Other	$2,231.03	$44.63

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,483.71	$269.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,142.29	$22.85
7372 Prepackaged Software	$288.33	$5.77
Other	$13,693.09	$273.87
Total for MAJOR GROUP 73	$15,123.71	$302.49
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: 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	$2,916.70	$58.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,357.37	$67.14
Total for DIVISION I	$51,300.83	$1,026.03

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$9,911.81	$198.24
C	Construction	$14,189.15	$283.79
D	Manufacturing	$12,929.95	$263.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,412.27	$1,628.24
F	Wholesale Trade	$92,485.22	$1,849.71
G	Retail Trade	$270,513.31	$5,410.32
H	Finance, Insurance, And Real Estate	$3,055.61	$61.11
I	Services	$51,300.83	$1,026.03
	Total for Presho - General	$535,798.15	$10,721.10

Presho Recap

A	Agriculture, Forestry, And Fishing	$9,911.81	$198.24
C	Construction	$14,189.15	$283.79
D	Manufacturing	$12,929.95	$263.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,412.27	$1,628.24
F	Wholesale Trade	$92,485.22	$1,849.71
G	Retail Trade	$270,513.31	$5,410.32
H	Finance, Insurance, And Real Estate	$3,055.61	$61.11
I	Services	$51,300.83	$1,026.03
	Total for Presho	$535,798.15	$10,721.10

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.

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,875.78	$57.51
Total for MAJOR GROUP 27	$2,875.78	$57.51
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	$1,774.78	$35.49
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	$57.63	$1.15
Other	$3,040.44	$60.81
Total for MAJOR GROUP 48	$3,098.07	$61.96
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	$4,086.02	$81.72
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		
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	$539.07	$10.78
Total for MAJOR GROUP 54	$539.07	$10.78
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		
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	$2,147.03	$42.94
Total for MAJOR GROUP 59	$2,147.03	$42.94
Total for DIVISION G	$80,539.18	$1,610.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Pringle - 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:	73	Business Services		
Other			$1,914.02	$38.28
		Total for MAJOR GROUP 73	$1,914.02	$38.28
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		
Other			$607.56	$12.15
		Total for MAJOR GROUP 87	$607.56	$12.15
		Total for DIVISION I	$2,732.58	$54.65

Pringle - General Recap

D	Manufacturing	$1,774.78	$35.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,086.02	$81.72
G	Retail Trade	$80,539.18	$1,610.79
I	Services	$2,732.58	$54.65
	Other	$111.50	$2.23
	Total for Pringle - General	$89,244.06	$1,784.88

Pringle Recap

D	Manufacturing	$1,774.78	$35.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,086.02	$81.72
G	Retail Trade	$80,539.18	$1,610.79
I	Services	$2,732.58	$54.65
	Other	$111.50	$2.23
	Total for Pringle	$89,244.06	$1,784.88

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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: 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	$221.84	$2.22
Total for MAJOR GROUP 27	$221.84	$2.22
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	($453.16)	($4.53)
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		
4813 Telephone Communications, Except Radiotelephone	$1,966.94	$19.67
Other	$2,565.30	$25.65
Total for MAJOR GROUP 48	$4,532.24	$45.32
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	$9,008.24	$90.08
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	$712.25	$7.12
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$770.90	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$853.90	$8.54
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	$217.72	$2.18
Other	$218.64	$2.19
Total for MAJOR GROUP 59	$436.36	$4.37
Total for DIVISION G	$2,328.52	$23.29
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

Quinn - General *continued...*

	Taxable	Tax Due
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	$92.40	$0.92
Other	$227.76	$2.28
Total for MAJOR GROUP 73	$320.16	$3.20
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
Total for DIVISION I	$2,942.97	$29.43

Quinn - General Recap

D	Manufacturing	($453.16)	($4.53)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,008.24	$90.08
F	Wholesale Trade	$712.25	$7.12
G	Retail Trade	$2,328.52	$23.29
I	Services	$2,942.97	$29.43
	Other	$255.00	$2.55
	Total for Quinn - General	$14,793.82	$147.94

Quinn - Gross Receipts

	Taxable	Tax Due
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

Quinn - Gross Receipts Recap

	Other	$804.35	$8.04
	Total for Quinn - Gross Receipts	$804.35	$8.04

Quinn Recap

D	Manufacturing	($453.16)	($4.53)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,008.24	$90.08
F	Wholesale Trade	$712.25	$7.12
G	Retail Trade	$2,328.52	$23.29
I	Services	$2,942.97	$29.43
	Other	$1,059.35	$10.59
	Total for Quinn	$15,598.17	$155.98

Taxable	Tax Due

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Ramona - 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	$1,368.00	$13.68
Other	$378.46	$3.78
Total for MAJOR GROUP 27	$1,746.46	$17.46
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	$1,662.46	$16.62
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	$1,446.32	$14.46
Other	$8,114.40	$81.14
Total for MAJOR GROUP 48	$9,560.72	$95.60
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	$20,918.13	$209.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$267.79	$2.68
Total for MAJOR GROUP 50	$267.79	$2.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,045.27	$10.45
Total for MAJOR GROUP 51	$1,045.27	$10.45
Total for DIVISION F	$1,313.06	$13.13
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	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	$288.40	$2.88
Total for MAJOR GROUP 56	$288.40	$2.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,954.73	$49.55
Total for MAJOR GROUP 57	$4,954.73	$49.55
MAJOR GROUP: 58 Eating And Drinking Places		

Ramona - 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		
5943 Stationery Stores	$283.99	$2.84
5961 Catalog and Mail-Order Houses	$811.83	$8.11
5963 Direct Selling Establishments	$3,274.85	$32.76
5999 Miscellaneous Retail Stores, NEC	$2,321.00	$23.21
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,737.28	$67.38
Total for DIVISION G	$38,827.31	$388.28
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: 72 Personal Services		
Other	$1,859.14	$18.59
Total for MAJOR GROUP 72	$1,859.14	$18.59
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$496.40	$4.96
Other	$757.04	$7.56
Total for MAJOR GROUP 73	$1,253.44	$12.52
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,390.17	$13.90
Total for MAJOR GROUP 87	$1,390.17	$13.90
Total for DIVISION I	$10,125.55	$101.24

Ramona - General Recap

D	Manufacturing	$1,662.46	$16.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,918.13	$209.17
F	Wholesale Trade	$1,313.06	$13.13
G	Retail Trade	$38,827.31	$388.28
I	Services	$10,125.55	$101.24
	Other	$644.60	$6.45
	Total for Ramona - General	$73,491.11	$734.89

Ramona Recap

D	Manufacturing	$1,662.46	$16.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,918.13	$209.17
F	Wholesale Trade	$1,313.06	$13.13
G	Retail Trade	$38,827.31	$388.28
I	Services	$10,125.55	$101.24
	Other	$644.60	$6.45
	Total for Ramona	$73,491.11	$734.89

Taxable	Tax Due

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Rapid City - 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: 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		
0741 Veterinary Services for Livestock	$81,931.73	$1,638.63
0742 Veterinary Services for Animal Specialties	$745,391.07	$14,907.82
0752 Animal Specialty Services, Except Veterinary	$73,056.48	$1,461.12
0782 Lawn and Garden Services	$570,637.07	$11,412.74
0783 Ornamental Shrub and Tree Services	$662,954.78	$13,259.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,139,561.57	$42,791.23
Total for DIVISION A	$2,161,728.54	$43,234.57
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	$544,149.21	$10,882.98
Total for MAJOR GROUP 14	$544,149.21	$10,882.98
Total for DIVISION B	$560,680.91	$11,213.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$213,247.53	$4,264.95
1522 General Contractors - Residential Buildings Other Than Single-Family	$61,076.00	$1,221.52
Other	$6,404.55	$128.09
Total for MAJOR GROUP 15	$280,728.08	$5,614.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$35,920.47	$718.40
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$82,159.59	$1,643.20
Total for MAJOR GROUP 16	$118,080.06	$2,361.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$341,854.15	$6,837.10
1731 Electrical Work	$413,832.48	$8,276.68
1741 Masonry, Stone Setting, and Other Stone Work	$13,796.16	$275.93
1742 Plastering, Drywall, Acoustical, and Insulation Work	$32,284.43	$645.69
1743 Terrazzo, Tile, Marble, and Mosaic Work	$8,143.17	$162.87
1751 Carpentry Work	$103,510.18	$2,070.20
1752 Floor Laying and Other Floor Work, NEC	$213,448.28	$4,268.99
1761 Roofing, Siding, and Sheet Metal Work	$56,929.37	$1,138.58
1771 Concrete Work	$114,275.83	$2,285.51
1793 Glass and Glazing Work	$366,389.14	$7,327.79
1794 Excavation Work	$168,205.70	$3,364.12
1796 Installation or Erection of Building Equipment, NEC	$2,874.45	$57.49
1799 Special Trade Contractors, NEC	$172,745.15	$3,454.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	$59,305.63	$1,186.11
Total for MAJOR GROUP 17	$2,067,594.12	$41,351.95
Total for DIVISION C	$2,466,402.26	$49,328.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$207,042.11	$4,140.84
Other	$23,231.77	$464.63
Total for MAJOR GROUP 20	$230,273.88	$4,605.47
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	$15,860.16	$317.20
Total for MAJOR GROUP 23	$15,860.16	$317.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$366,553.27	$7,331.06
Total for MAJOR GROUP 24	$366,553.27	$7,331.06
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$35,713.45	$714.27
Total for MAJOR GROUP 25	$35,713.45	$714.27
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	$228,836.58	$4,576.74
2721 Periodicals: Publishing, or Publishing and Printing	$104,148.34	$2,082.96
2731 Books: Publishing, or Publishing and Printing	$3,098.67	$61.97
2741 Miscellaneous Publishing	$19,900.05	$398.00
2752 Commercial Printing, Lithographic	$336,202.79	$6,724.07
2759 Commercial Printing, NEC	$115,160.24	$2,303.20
Other	$26,268.25	$525.37
Total for MAJOR GROUP 27	$833,614.92	$16,672.31
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,545.72	$430.91
Other	$13,019.09	$260.39
Total for MAJOR GROUP 28	$34,564.81	$691.30
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	$20,865.52	$417.31
Total for MAJOR GROUP 30	$20,865.52	$417.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$187,443.52	$3,748.86
Other	$1,034,386.73	$20,687.74
Total for MAJOR GROUP 32	$1,221,830.25	$24,436.60
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	$79,572.85	$1,591.46
Total for MAJOR GROUP 34	$79,572.85	$1,591.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$35,667.17	$713.34
3599 Industrial and Commercial Machinery and Equipment, NEC	$4,779.65	$95.59

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$101,404.90	$2,028.09
Total for MAJOR GROUP 35	$141,851.72	$2,837.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$19,075.63	$381.51
Other	$1,326.34	$26.52
Total for MAJOR GROUP 36	$20,401.97	$408.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,944.62	$118.89
Total for MAJOR GROUP 37	$5,944.62	$118.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$15,402.20	$308.04
3843 Dental Equipment and Supplies	$1,150.00	$23.00
3845 Electromedical and Electrotherapeutic Apparatus	$57,831.09	$1,156.62
Other	$29,493.40	$589.86
Total for MAJOR GROUP 38	$103,876.69	$2,077.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$32,574.53	$651.49
3949 Sporting and Athletic Goods, NEC	$681.91	$13.64
3993 Signs and Advertising Specialties	$30,792.39	$615.85
Other	N/A	N/A
Total for MAJOR GROUP 39	$64,507.86	$1,290.16
Total for DIVISION D	$3,273,355.29	$65,467.06
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	$48,888.50	$977.77
Other	N/A	N/A
Total for MAJOR GROUP 41	$80,602.11	$1,612.04
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$427,421.51	$8,548.43
4225 General Warehousing and Storage	($530,259.28)	($10,605.19)
Other	$51,625.35	$1,032.51
Total for MAJOR GROUP 42	($51,212.42)	($1,024.25)
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$21,132.97	$422.66
Other	$90,996.49	$1,819.93
Total for MAJOR GROUP 45	$112,129.46	$2,242.59
MAJOR GROUP: 47 Transportation Services		
Other	$3,797.29	$75.94
Total for MAJOR GROUP 47	$3,797.29	$75.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,552,653.89	$71,053.08
4813 Telephone Communications, Except Radiotelephone	$955,758.31	$19,115.21
4832 Radio Broadcasting Stations	$9,343.40	$186.86
4833 Television Broadcasting Stations	$37,762.25	$755.25
4841 Cable and Other Pay Television Services	$2,721,486.36	$54,429.73
4899 Communications Services, NEC	$52,782.56	$1,055.65
Total for MAJOR GROUP 48	$7,329,786.77	$146,595.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$465,834.17	$9,316.68
4959 Sanitary Services, NEC	$39,895.95	$797.92
Other	$6,893,890.70	$137,877.82
Total for MAJOR GROUP 49	$7,399,620.82	$147,992.42

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$14,896,880.02	$297,937.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,184.93	$403.70
5013 Motor Vehicle Supplies and New Parts	$282,950.64	$5,659.02
5015 Motor Vehicle Parts, Used	$32,567.30	$651.34
5021 Furniture	$145,432.98	$2,908.66
5023 Homefurnishings	$22,106.88	$442.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,612.28	$392.24
5032 Brick, Stone, and Related Construction Materials	$120,664.50	$2,413.29
5039 Construction Materials, NEC	$33,251.67	$665.03
5043 Photographic Equipment and Supplies	$73,192.71	$1,463.86
5044 Office Equipment	$243,267.49	$4,865.35
5045 Computers and Computer Peripheral Equipment and Software	$190,047.12	$3,800.95
5046 Commercial Equipment, NEC	$134,261.82	$2,685.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$362,607.86	$7,252.14
5049 Professional Equipment and Supplies, NEC	$17,265.34	$345.30
5051 Metals Service Centers and Offices	$176,376.91	$3,527.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,114,981.12	$22,299.59
5064 Electrical Appliances, Television and Radio Sets	$10,830.75	$216.61
5065 Electronic Parts and Equipment, NEC	$332,106.85	$6,642.14
5072 Hardware	$23,524.83	$470.51
5074 Plumbing and Heating Equipment and Supplies	$1,877,138.48	$37,542.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$281,010.43	$5,620.22
5078 Refrigeration Equipment and Supplies	$159,176.18	$3,183.53
5082 Construction and Mining Machinery and Equipment	$391,182.51	$7,823.65
5084 Industrial Machinery and Equipment	$165,999.11	$3,320.00
5085 Industrial Supplies	$82,578.81	$1,651.58
5087 Service Establishment Equipment and Supplies	$147,675.16	$2,953.50
5091 Sporting and Recreational Goods and Supplies	$5,424.44	$108.49
5093 Scrap and Waste Materials	$150,507.61	$3,010.15
5099 Durable Goods, NEC	$53,571.03	$1,071.42
Other	$469,521.12	$9,390.43
Total for MAJOR GROUP 50	$7,139,018.86	$142,780.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$92,364.16	$1,847.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,535.50	$570.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,866.45	$237.33
5141 Groceries, General Line	$170,852.48	$3,417.06
5145 Confectionery	$27,384.62	$547.69
5149 Groceries and Related Products, NEC	$37,819.82	$756.41
5169 Chemicals and Allied Products, NEC	$22,505.45	$450.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$29,077.50	$581.55
5182 Wine and Distilled Alcoholic Beverages	$12,206.88	$244.14
5199 Nondurable Goods, NEC	$31,135.69	$622.72
Other	$290,580.40	$5,811.61
Total for MAJOR GROUP 51	$754,328.95	$15,086.61
Total for DIVISION F	$7,893,347.81	$157,867.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,223,957.09	$304,479.11
5231 Paint, Glass, and Wallpaper Stores	$490,515.19	$9,810.30
5251 Hardware Stores	$991,868.91	$19,837.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,506,885.92	$30,137.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,213,995.61	$364,279.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,853,777.54	$437,075.56

Rapid City - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$5,410,263.40	$108,205.27
5399 Miscellaneous General Merchandise Stores	$875,688.52	$17,513.77
Total for MAJOR GROUP 53	$28,139,729.46	$562,794.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,242,117.37	$224,842.36
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,534.24	$210.69
5441 Candy, Nut, and Confectionery Stores	$37,803.66	$756.07
5461 Retail Bakeries	$149,438.82	$2,988.79
5499 Miscellaneous Food Stores	$547,773.85	$10,955.49
Other	$90,573.62	$1,811.47
Total for MAJOR GROUP 54	$12,078,241.56	$241,564.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,992,928.15	$39,858.55
5521 Motor Vehicle Dealers	$37,353.20	$747.07
5531 Auto and Home Supply Stores	$2,296,400.22	$45,928.02
5541 Gasoline Service Station	$1,917,676.95	$38,353.54
5571 Motorcycle Dealers	$1,110,161.07	$22,203.22
5599 Automotive Dealers, NEC	$68,426.06	$1,368.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,649,133.74	$152,982.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$354,383.41	$7,087.66
5621 Women's Clothing Stores	$1,046,554.77	$20,931.12
5632 Women's Accessory and Specialty Stores	$280,507.97	$5,610.16
5651 Family Clothing Stores	$2,696,864.64	$53,937.28
5661 Shoe Stores	$628,146.17	$12,562.93
5699 Miscellaneous Apparel and Accessory Stores	$147,482.80	$2,949.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,192,585.43	$103,851.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,626,556.60	$32,531.13
5713 Floor Coverings Stores	$362,255.81	$7,245.12
5714 Drapery, Curtain, and Upholstery Stores	$12,305.73	$246.12
5719 Miscellaneous Homefurnishings Stores	$657,333.29	$13,146.66
5722 Household Appliance Stores	$584,008.37	$11,680.18
5731 Radio, Television, and Consumer Electronics Stores	$2,342,159.72	$46,843.18
5734 Computer and Computer Software Stores	$702,098.56	$14,041.97
5735 Record and Prerecorded Tape Stores	$2,898.42	$57.96
5736 Musical Instruments Stores	$83,180.31	$1,663.60
Total for MAJOR GROUP 57	$6,372,796.81	$127,455.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,239,151.54	$284,783.07
5813 Drinking Places	$823,158.60	$16,463.18
Total for MAJOR GROUP 58	$15,062,310.14	$301,246.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,453,953.35	$29,079.06
5921 Liquor Stores	$652,175.67	$13,043.50
5932 Used Merchandise Stores	$664,054.37	$13,281.10
5941 Sporting Goods Stores and Bicycle Shops	$3,849,482.78	$76,989.64
5942 Book Stores	$840,270.87	$16,805.43
5943 Stationery Stores	$1,238,604.07	$24,772.09
5944 Jewelry Stores	$969,255.14	$19,385.10
5945 Hobby, Toy, and Game Stores	$933,852.50	$18,677.05
5946 Camera and Photographic Supply Stores	$51,477.50	$1,029.55
5947 Gift, Novelty, and Souvenir Shops	$614,740.42	$12,294.84
5949 Sewing, Needlework, and Piece Goods Stores	$142,525.36	$2,850.51
5961 Catalog and Mail-Order Houses	$485,843.78	$9,716.86
5962 Automatic Merchandise Machine Operators	$101,988.53	$2,039.78

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$382,897.80	$7,657.97
5983 Fuel Oil Dealers	$91,785.65	$1,835.72
5984 Liquefied Petroleum Gas Dealers	$59,143.53	$1,182.87
5992 Florists	$275,112.32	$5,502.24
5993 Tobacco Stores and Stands	$762,378.96	$15,247.57
5995 Optical Goods Stores	$44,895.50	$897.91
5999 Miscellaneous Retail Stores, NEC	$3,918,915.70	$78,378.35
Other	$84,941.81	$1,698.83
Total for MAJOR GROUP 59	$17,618,295.61	$352,365.97
Total for DIVISION G	$110,327,088.36	$2,206,541.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,612.35	$632.25
6099 Functions Related to Depository Banking, NEC	$62,714.23	$1,254.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$94,926.58	$1,898.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,350.83	$27.02
6159 Miscellaneous Business Credit Institutions	$73,846.82	$1,476.92
Other	$10,546.00	$210.92
Total for MAJOR GROUP 61	$85,743.65	$1,714.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$13,386.88	$267.74
Total for MAJOR GROUP 62	$13,386.88	$267.74
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$55,614.97	$1,112.30
Other	$31,751.65	$635.03
Total for MAJOR GROUP 63	$87,366.62	$1,747.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$153,069.72	$3,061.39
Total for MAJOR GROUP 64	$153,069.72	$3,061.39
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$404,416.85	$8,088.34
6531 Real Estate Agents and Managers	$2,868,076.67	$57,361.52
6541 Title Abstract Offices	$383,809.65	$7,676.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,656,885.11	$73,137.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$76,624.46	$1,532.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$80,738.92	$1,614.79
Total for DIVISION H	$4,172,117.48	$83,442.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,533,864.01	$90,677.30
7033 Recreational Vehicle Parks and Campsites	$74,158.18	$1,483.17
Total for MAJOR GROUP 70	$4,608,022.19	$92,160.47
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$33,473.08	$669.46
7216 Drycleaning Plants, Except Rug Cleaning	$129,070.83	$2,581.42
7217 Carpet and Upholstery Cleaning	$134,674.66	$2,693.48
7218 Industrial Launderers	$3,019.28	$60.39
7221 Photographic Studios, Portrait	$121,385.65	$2,427.72
7231 Beauty Shops	$1,123,382.30	$22,467.69
7241 Barber Shops	$29,901.42	$598.03
7251 Shoe Repair Shops and Shoeshine Parlors	$13,739.22	$274.77

Rapid City - General *continued...*

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

	Taxable	Tax Due
7261 Funeral Services and Crematories	$238,416.59	$4,768.34
7291 Tax Return Preparation Services	$20,368.23	$407.36
7299 Miscellaneous Personal Services, NEC	$502,627.05	$10,052.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,384,918.50	$47,698.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$294,979.67	$5,899.58
7312 Outdoor Advertising Services	$30,878.28	$617.57
7319 Advertising, NEC	$44.16	$0.88
7322 Adjustment and Collection Services	$190,694.63	$3,813.90
7323 Credit Reporting Services	$4,624.61	$92.49
7331 Direct Mail Advertising Services	$36,450.38	$729.01
7334 Photocopying and Duplicating Services	$52,046.94	$1,040.94
7336 Commercial Art and Graphic Design	$18,275.24	$365.51
7338 Secretarial and Court Reporting	$62,758.11	$1,255.15
7342 Disinfecting and Pest Control Services	$42,251.27	$845.01
7349 Building Cleaning and Maintenance Services, NEC	$861,193.08	$17,223.89
7352 Medical Equipment Rental and Leasing	$33,208.11	$664.16
7353 Heavy Construction Equipment Rental and Leasing	$18,199.42	$363.99
7359 Equipment Rental and Leasing, NEC	$961,907.86	$19,238.15
7363 Help Supply Services	$543,690.92	$10,873.83
7371 Computer Programming Services	$243,304.70	$4,866.08
7372 Prepackaged Software	$701,592.88	$14,031.86
7373 Computer Integrated Systems Design	$253,143.47	$5,062.87
7374 Computer Processing and Data Preparation and Processing Services	$46,899.07	$937.97
7375 Information Retrieval Services	$42,170.23	$843.41
7377 Computer Rental and Leasing	$27,489.57	$549.78
7378 Computer Maintenance and Repair	$37,197.42	$743.96
7379 Computer Related Services, NEC	$304,288.05	$6,085.75
7381 Detective, Guard, and Armored Car Services	$229,322.40	$4,586.50
7382 Security Systems Services	$90,785.29	$1,815.69
7384 Photofinishing Laboratories	$6,138.09	$122.77
7389 Miscellaneous Business Services	$1,117,020.89	$22,340.47
Other	$26,158.60	$523.17
Total for MAJOR GROUP 73	$6,276,713.34	$125,534.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$989,145.44	$19,782.91
7519 Utility Trailers and Recreational Vehicle Rental	$154,454.51	$3,089.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$645,089.66	$12,901.78
7536 Automotive Glass Replacement Shops	$134,258.18	$2,685.17
7537 Automotive Transmission Repair Shops	$123,990.02	$2,479.81
7538 General Automotive Repair Shops	$1,369,607.08	$27,392.12
7539 Automotive Repair Shops, NEC	$481,431.11	$9,628.63
7542 Carwashes	$308,270.89	$6,165.43
7549 Automotive Services, Except Repair and Carwashes	$342,724.70	$6,854.50
Other	$394,234.24	$7,884.69
Total for MAJOR GROUP 75	$4,943,205.83	$98,864.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,129.67	$242.60
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$65,817.83	$1,316.36
7629 Electrical and Electronic Repair Shops, NEC	$45,540.46	$910.79
7641 Reupholstery and Furniture Repair	$23,285.28	$465.71
7692 Welding Repair	$178,702.59	$3,574.06
7699 Repair Shops and Related Services, NEC	$595,746.83	$11,914.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$939,454.25	$18,789.08
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$19,870.08	$397.40
7832 Motion Picture Theaters, Except Drive-In	$408,609.88	$8,172.20

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$346,742.81	$6,934.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$779,264.27	$15,585.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$47,063.14	$941.26
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,901.21	$138.03
7991 Physical Fitness Facilities	$216,677.50	$4,333.55
7993 Coin-Operated Amusement Devices	$108,693.11	$2,173.87
7997 Membership Sports and Recreation Clubs	$290,682.04	$5,813.63
7999 Amusement and Recreation Services, NEC	$627,444.19	$12,548.90
Other	$92,853.49	$1,857.07
Total for MAJOR GROUP 79	$1,390,314.68	$27,806.31
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$209,276.30	$4,185.53
8021 Offices and Clinics of Dentists	$36,549.38	$730.99
8041 Offices and Clinics of Chiropractors	$9,638.65	$192.77
8042 Offices and Clinics of Optometrists	$16,362.30	$327.25
8049 Offices and Clinics of Health Practitioners, NEC	$3,690.04	$73.80
8052 Intermediate Care Facilities	$12,249.62	$244.99
8062 General Medical and Surgical Hospitals	$532,912.09	$10,658.24
Other	$84,941.34	$1,698.82
Total for MAJOR GROUP 80	$905,619.72	$18,112.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,038,672.52	$60,773.43
Total for MAJOR GROUP 81	$3,038,672.52	$60,773.43
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$57,244.28	$1,144.90
Other	$65,395.51	$1,307.91
Total for MAJOR GROUP 82	$122,639.79	$2,452.81
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	$8,735.20	$174.71
8641 Civic, Social, and Fraternal Associations	$19,318.53	$386.37
8699 Membership Organizations, NEC	$110,321.29	$2,206.42
Total for MAJOR GROUP 86	$138,375.02	$2,767.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$363,360.21	$7,267.22
8712 Architectural Services	$409,249.62	$8,185.00
8713 Surveying Services	$15,363.54	$307.27
8721 Accounting, Auditing, and Bookkeeping Services	$2,467,403.19	$49,348.05
8732 Commercial Economic, Sociological, and Educational Research	$44,930.47	$898.61
8734 Testing Laboratories	$52,794.76	$1,055.89
8741 Management Services	$415,942.13	$8,318.87
8742 Management Consulting Services	$1,077,140.79	$21,542.83
8748 Business Consulting Services, NEC	$31,892.05	$637.84
Other	$155,934.14	$3,118.69
Total for MAJOR GROUP 87	$5,034,010.90	$100,680.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$69,948.83	$1,398.98
Total for MAJOR GROUP 89	$69,948.83	$1,398.98
Total for DIVISION I	$30,651,067.33	$613,021.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Rapid City - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,161,728.54	$43,234.57
B	Mining	$560,680.91	$11,213.61
C	Construction	$2,466,402.26	$49,328.11
D	Manufacturing	$3,273,355.29	$65,467.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,896,880.02	$297,937.64
F	Wholesale Trade	$7,893,347.81	$157,867.02
G	Retail Trade	$110,327,088.36	$2,206,541.88
H	Finance, Insurance, And Real Estate	$4,172,117.48	$83,442.35
I	Services	$30,651,067.33	$613,021.56
	Other	$10,116.17	$202.33
	Total for Rapid City - General	$176,412,784.17	$3,528,256.13

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: 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: 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	$86,778.10	$867.78

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		$3,651.79	$36.52

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,651.79	$36.52
Total for DIVISION F	$3,730.49	$37.31
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$207,387.47	$2,073.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$450,655.47	$4,506.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,407,313.59	$14,073.12
5461 Retail Bakeries	$45,348.41	$453.48
5499 Miscellaneous Food Stores	$57,123.13	$571.24
Other	$38,635.58	$386.36
Total for MAJOR GROUP 54	$1,548,420.71	$15,484.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$348,703.40	$3,487.04
Total for MAJOR GROUP 55	$348,703.40	$3,487.04
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	$13,849,075.95	$138,490.80
5813 Drinking Places	$789,433.70	$7,894.34
Total for MAJOR GROUP 58	$14,638,509.65	$146,385.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$618,268.85	$6,182.68
5941 Sporting Goods Stores and Bicycle Shops	$33,419.56	$334.20
5942 Book Stores	$32,178.19	$321.78
Other	$181,663.02	$1,816.63
Total for MAJOR GROUP 59	$865,529.62	$8,655.29
Total for DIVISION G	$17,860,736.52	$178,607.39
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	$4,415,987.03	$44,159.88
7033 Recreational Vehicle Parks and Campsites	$67,009.96	$670.10
Total for MAJOR GROUP 70	$4,482,996.99	$44,829.98
MAJOR GROUP: 72 Personal Services		
Other	($7,697.12)	($76.98)
Total for MAJOR GROUP 72	($7,697.12)	($76.98)
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,724.63	$27.25
Other	$1,271.16	$12.71
Total for MAJOR GROUP 73	$3,995.79	$39.96
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		

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
7832 Motion Picture Theaters, Except Drive-In	$407,792.83	$4,077.93
Total for MAJOR GROUP 78	$407,792.83	$4,077.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$101,521.25	$1,015.21
7993 Coin-Operated Amusement Devices	$84,897.71	$848.97
7999 Amusement and Recreation Services, NEC	$517,659.09	$5,176.56
Other	$264,559.19	$2,645.59
Total for MAJOR GROUP 79	$968,637.24	$9,686.33
MAJOR GROUP: 80 Health Services		
Other	$145,559.22	$1,455.59
Total for MAJOR GROUP 80	$145,559.22	$1,455.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,140,315.80	$61,403.11

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,778.10	$867.78
F	Wholesale Trade	$3,730.49	$37.31
G	Retail Trade	$17,860,736.52	$178,607.39
I	Services	$6,140,315.80	$61,403.11
	Other	$3,101.23	$31.01
	Total for Rapid City - Gross Receipts	$24,094,662.14	$240,946.60

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,161,728.54	$43,234.57
B	Mining	$560,680.91	$11,213.61
C	Construction	$2,466,402.26	$49,328.11
D	Manufacturing	$3,273,355.29	$65,467.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,983,658.12	$298,805.42
F	Wholesale Trade	$7,897,078.30	$157,904.33
G	Retail Trade	$128,187,824.88	$2,385,149.27
H	Finance, Insurance, And Real Estate	$4,172,117.48	$83,442.35
I	Services	$36,791,383.13	$674,424.67
	Other	$13,217.40	$233.34
	Total for Rapid City	$200,507,446.31	$3,769,202.73

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	$42,663.89	$853.27
Total for MAJOR GROUP 07	$42,663.89	$853.27
Total for DIVISION A	$42,663.89	$853.27
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	$36,182.30	$723.65
1731 Electrical Work	$8,108.21	$162.17
Other	$4,830.26	$96.61
Total for MAJOR GROUP 17	$49,120.77	$982.43
Total for DIVISION C	$49,444.48	$988.90
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: 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	$7,030.70	$140.60
2759 Commercial Printing, NEC	$4,314.40	$86.29
Other	$930.60	$18.61
Total for MAJOR GROUP 27	$12,275.70	$245.50
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	$5,431.83	$108.64
Total for MAJOR GROUP 35	$5,431.83	$108.64
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	$20,883.19	$417.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,112.80	$662.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,262.80	$665.26
MAJOR GROUP: 48 Communications		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$81,024.26	$1,620.50
4813 Telephone Communications, Except Radiotelephone	$50,431.49	$1,008.64
4841 Cable and Other Pay Television Services	$93,561.43	$1,871.24
4899 Communications Services, NEC	$600.90	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,051.40	$4,521.07
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	$434,826.17	$8,696.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,746.86	$74.94
5044 Office Equipment	$3,435.60	$68.71
5045 Computers and Computer Peripheral Equipment and Software	$6,750.61	$135.01
5046 Commercial Equipment, NEC	$5,736.53	$114.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,151.49	$143.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,276.01	$305.52
5074 Plumbing and Heating Equipment and Supplies	$50,639.12	$1,012.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,869.57	$577.39
5082 Construction and Mining Machinery and Equipment	$21,224.16	$424.48
5084 Industrial Machinery and Equipment	$28,232.83	$564.65
5087 Service Establishment Equipment and Supplies	$934.25	$18.69
Other	$20,837.49	$416.75
Total for MAJOR GROUP 50	$192,834.52	$3,856.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,202.97	$84.05
5145 Confectionery	$351.60	$7.03
Other	$23,090.85	$461.81
Total for MAJOR GROUP 51	$27,645.42	$552.89
Total for DIVISION F	$220,479.94	$4,409.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,336.14	$3,126.73
5251 Hardware Stores	$78,439.55	$1,568.79
Other	$2,727.31	$54.55
Total for MAJOR GROUP 52	$237,503.00	$4,750.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,814.91	$4,416.29
Other	$92,086.71	$1,841.73
Total for MAJOR GROUP 53	$312,901.62	$6,258.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,811.89	$11,556.25
5499 Miscellaneous Food Stores	$3,839.39	$76.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$587,996.91	$11,759.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,856.82	$1,117.14
5531 Auto and Home Supply Stores	$83,038.86	$1,660.77
Other	$115,220.00	$2,304.40
Total for MAJOR GROUP 55	$254,115.68	$5,082.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,126.81	$22.53
5651 Family Clothing Stores	$1,123.81	$22.48
5699 Miscellaneous Apparel and Accessory Stores	$672.00	$13.44
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,503.71	$110.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,050.89	$321.02
5713 Floor Coverings Stores	$17,257.09	$345.13
5722 Household Appliance Stores	$4,916.46	$98.33
5731 Radio, Television, and Consumer Electronics Stores	$4,807.76	$96.16
5734 Computer and Computer Software Stores	$42,414.85	$848.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$86,314.92	$1,726.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,076.59	$3,601.53
5813 Drinking Places	$81,732.97	$1,634.66
Total for MAJOR GROUP 58	$261,809.56	$5,236.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,906.10	$318.13
5943 Stationery Stores	$5,589.35	$111.78
5961 Catalog and Mail-Order Houses	$7,709.81	$154.19
5963 Direct Selling Establishments	$8,885.84	$177.71
5999 Miscellaneous Retail Stores, NEC	$104,813.71	$2,096.27
Other	$53,963.55	$1,079.29
Total for MAJOR GROUP 59	$196,868.36	$3,937.37
Total for DIVISION G	$1,943,013.76	$38,860.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$581.85	$11.64
Total for MAJOR GROUP 60	$581.85	$11.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,355.98	$47.12
Total for MAJOR GROUP 61	$2,355.98	$47.12
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	$6,624.37	$132.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,717.74	$334.36
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	$23,907.53	$478.16
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	$890.51	$17.81
7231 Beauty Shops	$9,803.18	$196.06
7299 Miscellaneous Personal Services, NEC	$3,050.58	$61.02
Other	$53,626.48	$1,072.52
Total for MAJOR GROUP 72	$67,370.75	$1,347.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$85.00	$1.70

Redfield - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$887.00	$17.74
7349 Building Cleaning and Maintenance Services, NEC	$3,911.78	$78.24
7359 Equipment Rental and Leasing, NEC	$17,175.29	$343.52
7371 Computer Programming Services	$1,098.87	$21.97
7372 Prepackaged Software	$1,800.80	$36.02
7374 Computer Processing and Data Preparation and Processing Services	$349.13	$6.98
7375 Information Retrieval Services	$2,776.97	$55.54
7378 Computer Maintenance and Repair	$4,897.19	$97.94
7379 Computer Related Services, NEC	$3,058.73	$61.18
7389 Miscellaneous Business Services	$8,023.64	$160.49
Other	$2,921.52	$58.43
Total for MAJOR GROUP 73	$46,985.92	$939.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,088.38	$381.77
Other	$65,485.62	$1,309.72
Total for MAJOR GROUP 75	$84,574.00	$1,691.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,753.63	$415.08
Total for MAJOR GROUP 76	$20,753.63	$415.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,335.54	$106.71
Total for MAJOR GROUP 78	$5,335.54	$106.71
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	$3,725.26	$74.51
Total for MAJOR GROUP 80	$3,725.26	$74.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,134.77	$862.70
Total for MAJOR GROUP 81	$43,134.77	$862.70
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,476.03	$69.53
8742 Management Consulting Services	$3,178.82	$63.57
Other	$3,185.83	$63.72
Total for MAJOR GROUP 87	$9,840.68	$196.82
Total for DIVISION I	$330,209.42	$6,604.26

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$42,663.89	$853.27
C	Construction	$49,444.48	$988.90
D	Manufacturing	$20,883.19	$417.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,826.17	$8,696.57
F	Wholesale Trade	$220,479.94	$4,409.58
G	Retail Trade	$1,943,013.76	$38,860.27
H	Finance, Insurance, And Real Estate	$23,907.53	$478.16
I	Services	$330,209.42	$6,604.26
	Total for Redfield - General	$3,065,428.38	$61,308.66

Redfield - Gross Receipts

DIVISION: D Manufacturing

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$85,149.93	$851.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,168.57	$861.70
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	$179,856.59	$1,798.57
5813 Drinking Places	$80,419.01	$804.19
Total for MAJOR GROUP 58	$260,275.60	$2,602.76
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$32,781.40	$327.82
Total for MAJOR GROUP 59	$32,781.40	$327.82
Total for DIVISION G	$397,018.56	$3,970.21
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	$34,824.76	$348.25

Redfield - Gross Receipts Recap

G	Retail Trade	$397,018.56	$3,970.21
I	Services	$34,824.76	$348.25
	Other	$439.33	$4.39
	Total for Redfield - Gross Receipts	$432,282.65	$4,322.85

Redfield Recap

A	Agriculture, Forestry, And Fishing	$42,663.89	$853.27
C	Construction	$49,444.48	$988.90
D	Manufacturing	$20,883.19	$417.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,826.17	$8,696.57
F	Wholesale Trade	$220,479.94	$4,409.58
G	Retail Trade	$2,340,032.32	$42,830.48
H	Finance, Insurance, And Real Estate	$23,907.53	$478.16
I	Services	$365,034.18	$6,952.51
	Other	$439.33	$4.39
	Total for Redfield	$3,497,711.03	$65,631.51

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.

Reliance - 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	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	$258.45	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$461.46	$9.23
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	($299.54)	($5.99)
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	$2,713.54	$54.27
4813 Telephone Communications, Except Radiotelephone	$7,662.23	$153.23
4841 Cable and Other Pay Television Services	$3,354.35	$67.09
Total for MAJOR GROUP 48	$13,730.12	$274.59
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	$25,269.59	$505.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,583.65	$131.67
Total for MAJOR GROUP 50	$6,583.65	$131.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$931.43	$18.63
Total for MAJOR GROUP 51	$931.43	$18.63
Total for DIVISION F	$7,515.08	$150.30
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	$474.13	$9.48
Total for MAJOR GROUP 54	$474.13	$9.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$44,055.36	$881.11
Total for MAJOR GROUP 55	$44,055.36	$881.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$613.67	$12.27
Other	$435.35	$8.71
Total for MAJOR GROUP 56	$1,049.02	$20.98
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		
5961 Catalog and Mail-Order Houses	$1,867.44	$37.35
5963 Direct Selling Establishments	$1,544.73	$30.89
5999 Miscellaneous Retail Stores, NEC	$2,007.71	$40.15
Other	$57,039.79	$1,140.80
Total for MAJOR GROUP 59	$62,459.67	$1,249.19
Total for DIVISION G	$145,432.58	$2,908.65
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: 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	$637.00	$12.74
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		
7342 Disinfecting and Pest Control Services	$162.20	$3.24
7359 Equipment Rental and Leasing, NEC	$1,238.92	$24.79
7375 Information Retrieval Services	$226.00	$4.52
Other	$1,347.52	$26.95
Total for MAJOR GROUP 73	$2,974.64	$59.50
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	$1,639.30	$32.79
Total for MAJOR GROUP 87	$1,639.30	$32.79
Total for DIVISION I	$4,897.32	$97.96

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

Returns Filed: June 2009

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	($299.54)	($5.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,269.59	$505.38
F	Wholesale Trade	$7,515.08	$150.30
G	Retail Trade	$145,432.58	$2,908.65
H	Finance, Insurance, And Real Estate	$637.00	$12.74
I	Services	$4,897.32	$97.96
	Other	$618.32	$12.36
	Total for Reliance - General	$184,070.35	$3,681.40

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

Reliance - Gross Receipts Recap

	Other	$31,412.69	$314.13
	Total for Reliance - Gross Receipts	$31,412.69	$314.13

Reliance Recap

D	Manufacturing	($299.54)	($5.99)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,269.59	$505.38
F	Wholesale Trade	$7,515.08	$150.30
G	Retail Trade	$145,432.58	$2,908.65
H	Finance, Insurance, And Real Estate	$637.00	$12.74
I	Services	$4,897.32	$97.96
	Other	$32,031.01	$326.49
	Total for Reliance	$215,483.04	$3,995.53

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$520.55	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$525.31	$5.26
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	($568.69)	($5.68)
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	$5,890.51	$58.90
Other	$2,610.62	$26.11
Total for MAJOR GROUP 48	$8,501.13	$85.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,417.16	$104.17
Total for MAJOR GROUP 49	$10,417.16	$104.17
Total for DIVISION E	$19,372.29	$193.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,484.68	$204.84
Total for MAJOR GROUP 50	$20,484.68	$204.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,701.00	$17.01
Total for MAJOR GROUP 51	$1,701.00	$17.01
Total for DIVISION F	$22,185.68	$221.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$31,280.26	$312.80
Total for MAJOR GROUP 52	$31,280.26	$312.80
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	$8,715.12	$87.15
Total for MAJOR GROUP 55	$8,715.12	$87.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$257.16	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$557.15	$5.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,026.30	$20.26
Total for MAJOR GROUP 57	$2,026.30	$20.26

Revillo - 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	$173.58	$1.74
5961 Catalog and Mail-Order Houses	$1,527.16	$15.27
5963 Direct Selling Establishments	$1,066.00	$10.66
5999 Miscellaneous Retail Stores, NEC	$2,275.60	$22.76
Other	$150.57	$1.51
Total for MAJOR GROUP 59	$5,192.91	$51.94
Total for DIVISION G	$53,666.33	$536.67
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: 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	$4,183.40	$41.83
Total for MAJOR GROUP 72	$4,183.40	$41.83
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$748.67	$7.49
Other	$1,406.09	$14.05
Total for MAJOR GROUP 73	$2,154.76	$21.54
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	$12,629.49	$126.30
Total for MAJOR GROUP 87	$12,629.49	$126.30
Total for DIVISION I	$27,355.58	$273.55

Revillo - General Recap

D	Manufacturing	($568.69)	($5.68)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,372.29	$193.72
F	Wholesale Trade	$22,185.68	$221.85
G	Retail Trade	$53,666.33	$536.67
I	Services	$27,355.58	$273.55
	Other	$3,340.00	$33.40
	Total for Revillo - General	$125,351.19	$1,253.51

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

Returns Filed: June 2009

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	($568.69)	($5.68)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,372.29	$193.72
F	Wholesale Trade	$22,185.68	$221.85
G	Retail Trade	$53,666.33	$536.67
I	Services	$27,355.58	$273.55
	Other	$3,340.00	$33.40
	Total for Revillo	$125,351.19	$1,253.51

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,610.58	$396.11
Total for MAJOR GROUP 17	$39,610.58	$396.11
Total for DIVISION C	$39,610.58	$396.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$730.47	$7.31
Other	$1,418.53	$14.19
Total for MAJOR GROUP 27	$2,149.00	$21.50
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,071.14	$370.72
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	$5,610.13	$56.10
4813 Telephone Communications, Except Radiotelephone	$10,532.80	$105.33
4841 Cable and Other Pay Television Services	$10,097.60	$100.98
Total for MAJOR GROUP 48	$26,240.53	$262.41
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	$55,628.49	$556.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$976.59	$9.77
Other	$11,768.65	$117.69
Total for MAJOR GROUP 50	$12,745.24	$127.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,797.20	$77.99
Total for MAJOR GROUP 51	$7,797.20	$77.99
Total for DIVISION F	$20,542.44	$205.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,015.55	$180.16
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$36,713.57	$367.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,586.05	$35.86
Total for MAJOR GROUP 53	$3,586.05	$35.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,375.60	$623.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,408.56	$634.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$970.51	$9.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,756.46	$1,697.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$787.14	$7.87
5651 Family Clothing Stores	$987.40	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,859.02	$18.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$17,881.83	$178.82
Other	$12,126.18	$121.26
Total for MAJOR GROUP 57	$30,008.01	$300.08
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		
5944 Jewelry Stores	$1,782.94	$17.83
5961 Catalog and Mail-Order Houses	$1,217.30	$12.17
5963 Direct Selling Establishments	$1,869.95	$18.70
5999 Miscellaneous Retail Stores, NEC	$46,410.93	$464.12
Other	$3,456.40	$34.57
Total for MAJOR GROUP 59	$54,737.52	$547.39
Total for DIVISION G	$399,983.85	$3,999.85
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: 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	$453.00	$4.53
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	$1,384.50	$13.85
Other	$4,476.55	$44.77
Total for MAJOR GROUP 73	$5,861.05	$58.62
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		

Roscoe - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$2,916.00	$29.16
Total for MAJOR GROUP 76	$2,916.00	$29.16
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	$586.07	$5.86
Total for MAJOR GROUP 87	$586.07	$5.86
Total for DIVISION I	$26,599.89	$266.00

Roscoe - General Recap

C	Construction	$39,610.58	$396.11
D	Manufacturing	$37,071.14	$370.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,628.49	$556.29
F	Wholesale Trade	$20,542.44	$205.45
G	Retail Trade	$399,983.85	$3,999.85
H	Finance, Insurance, And Real Estate	$453.00	$4.53
I	Services	$26,599.89	$266.00
	Total for Roscoe - General	$579,889.39	$5,798.95

Roscoe - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Roscoe - Gross Receipts Recap

	Other	($4,146.20)	($41.46)
	Total for Roscoe - Gross Receipts	$-4,146.20	$-41.46

Roscoe Recap

C	Construction	$39,610.58	$396.11
D	Manufacturing	$37,071.14	$370.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,628.49	$556.29
F	Wholesale Trade	$20,542.44	$205.45
G	Retail Trade	$399,983.85	$3,999.85
H	Finance, Insurance, And Real Estate	$453.00	$4.53
I	Services	$26,599.89	$266.00
	Other	($4,146.20)	($41.46)
	Total for Roscoe	$575,743.19	$5,757.49

Taxable	Tax Due

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.
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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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$821.51	$8.21
Other	$40,975.42	$409.76
Total for MAJOR GROUP 17	$41,796.93	$417.97
Total for DIVISION C	$41,796.93	$417.97
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		
2711 Newspapers: Publishing, or Publishing and Printing	$5,497.02	$54.98
Other	$956.59	$9.56
Total for MAJOR GROUP 27	$6,453.61	$64.54
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	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	$6,033.37	$60.34
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	$15,580.43	$155.79
4813 Telephone Communications, Except Radiotelephone	$30,237.98	$302.38
4841 Cable and Other Pay Television Services	$12,848.00	$128.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,776.40	$587.75
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	$90,253.47	$902.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,642.78	$26.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,218.24	$52.18
Other	$9,108.49	$91.09
Total for MAJOR GROUP 50	$16,969.51	$169.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,074.89	$10.75
Other	$2,949.64	$29.50
Total for MAJOR GROUP 51	$4,024.53	$40.25
Total for DIVISION F	$20,994.04	$209.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,108.94	$761.10
5251 Hardware Stores	$5,725.15	$57.25
Total for MAJOR GROUP 52	$81,834.09	$818.35
MAJOR GROUP: 53 General Merchandise Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,629.36	$46.28
Total for MAJOR GROUP 53	$4,629.36	$46.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$546.96	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,932.30	$969.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,949.99	$29.50
Total for MAJOR GROUP 55	$2,949.99	$29.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.10	$7.63
5651 Family Clothing Stores	$761.00	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,603.10	$16.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,452.40	$204.53
Total for MAJOR GROUP 57	$20,452.40	$204.53
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	$2,337.76	$23.38
5961 Catalog and Mail-Order Houses	$2,178.57	$21.78
5963 Direct Selling Establishments	$1,626.99	$16.27
5999 Miscellaneous Retail Stores, NEC	$25,786.33	$257.86
Other	$80,857.77	$808.58
Total for MAJOR GROUP 59	$112,787.42	$1,127.87
Total for DIVISION G	$359,322.92	$3,593.24
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: 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	$3,268.87	$32.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,767.59	$77.68
Total for MAJOR GROUP 72	$7,767.59	$77.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,571.67	$15.71
7372 Prepackaged Software	$1,392.15	$13.93

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$265.00	$2.65
7389 Miscellaneous Business Services	$6,900.67	$69.00
Other	$1,611.12	$16.12
Total for MAJOR GROUP 73	$11,740.61	$117.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,360.30	$383.61
Total for MAJOR GROUP 75	$38,360.30	$383.61
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: 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	$497.80	$4.98
Total for MAJOR GROUP 87	$497.80	$4.98
Total for DIVISION I	$64,649.72	$646.51

Rosholt - General Recap

C	Construction	$41,796.93	$417.97
D	Manufacturing	$6,033.37	$60.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,253.47	$902.53
F	Wholesale Trade	$20,994.04	$209.95
G	Retail Trade	$359,322.92	$3,593.24
H	Finance, Insurance, And Real Estate	$3,268.87	$32.69
I	Services	$64,649.72	$646.51
	Total for Rosholt - General	$586,319.32	$5,863.23

Rosholt Recap

C	Construction	$41,796.93	$417.97
D	Manufacturing	$6,033.37	$60.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,253.47	$902.53
F	Wholesale Trade	$20,994.04	$209.95
G	Retail Trade	$359,322.92	$3,593.24
H	Finance, Insurance, And Real Estate	$3,268.87	$32.69
I	Services	$64,649.72	$646.51
	Total for Rosholt	$586,319.32	$5,863.23

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.

Roslyn - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$407.89	$8.16
Other	$882.43	$17.65
Total for MAJOR GROUP 27	$1,290.32	$25.81
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	$896.06	$17.92
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	$1,056.42	$21.13
4813 Telephone Communications, Except Radiotelephone	$5,740.81	$114.81
4841 Cable and Other Pay Television Services	$7,838.67	$156.77
Total for MAJOR GROUP 48	$14,635.90	$292.71
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	$25,695.76	$513.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,404.95	$168.10
Total for MAJOR GROUP 50	$8,404.95	$168.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,371.51	$107.42
Total for MAJOR GROUP 51	$5,371.51	$107.42
Total for DIVISION F	$13,776.46	$275.52
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: 56 Apparel And Accessory Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$186.50	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$388.48	$7.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$306.62	$6.13
Total for MAJOR GROUP 57	$306.62	$6.13
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	$492.22	$9.85
5963 Direct Selling Establishments	$599.47	$11.99
5999 Miscellaneous Retail Stores, NEC	$378.77	$7.58
Other	$59,607.06	$1,192.15
Total for MAJOR GROUP 59	$61,077.52	$1,221.57
Total for DIVISION G	$78,270.61	$1,565.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$654.69	$13.09
Total for MAJOR GROUP 72	$654.69	$13.09
MAJOR GROUP: 73 Business Services		
Other	$344.90	$6.90
Total for MAJOR GROUP 73	$344.90	$6.90
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,525.59	$30.51

Roslyn - General Recap

D	Manufacturing	$896.06	$17.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,695.76	$513.91
F	Wholesale Trade	$13,776.46	$275.52
G	Retail Trade	$78,270.61	$1,565.44
I	Services	$1,525.59	$30.51
	Other	$688.70	$13.78
	Total for Roslyn - General	$120,853.18	$2,417.08

Roslyn Recap

D	Manufacturing	$896.06	$17.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,695.76	$513.91
F	Wholesale Trade	$13,776.46	$275.52
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I	Services	$1,525.59	$30.51
	Other	$688.70	$13.78
	Total for Roslyn	$120,853.18	$2,417.08

Taxable	Tax Due

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Saint Lawrence - 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	$545.36	$10.91
Total for MAJOR GROUP 27	$545.36	$10.91
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	$1,982.66	$39.66
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	$2,815.58	$56.32
4813 Telephone Communications, Except Radiotelephone	$2,112.25	$42.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,234.33	$104.69
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	$20,205.37	$404.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,817.45	$116.35
Total for MAJOR GROUP 50	$5,817.45	$116.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$844.11	$16.89
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,106.45	$42.14
Total for DIVISION F	$7,923.90	$158.49
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	$587.98	$11.76
Total for MAJOR GROUP 54	$587.98	$11.76

Saint Lawrence - 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	$389.46	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$456.79	$9.14
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	$3,245.02	$64.90
5963 Direct Selling Establishments	$351.43	$7.03
Other	$18,229.17	$364.59
Total for MAJOR GROUP 59	$21,825.62	$436.52
Total for DIVISION G	$56,366.95	$1,127.34
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,861.29	$377.22
Total for MAJOR GROUP 72	$18,861.29	$377.22
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,505.77	$30.11
Other	$1,738.23	$34.76
Total for MAJOR GROUP 73	$3,244.00	$64.87
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	$1,617.12	$32.34
Total for MAJOR GROUP 87	$1,617.12	$32.34
Total for DIVISION I	$23,910.41	$478.19

Saint Lawrence - General Recap

D	Manufacturing	$1,982.66	$39.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,205.37	$404.11
F	Wholesale Trade	$7,923.90	$158.49
G	Retail Trade	$56,366.95	$1,127.34
I	Services	$23,910.41	$478.19
	Other	$66,101.92	$1,322.04
	Total for Saint Lawrence - General	$176,491.21	$3,529.83

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

Returns Filed: June 2009

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$1,982.66	$39.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,205.37	$404.11
F	Wholesale Trade	$7,923.90	$158.49
G	Retail Trade	$56,366.95	$1,127.34
I	Services	$23,910.41	$478.19
	Other	$66,101.92	$1,322.04
	Total for Saint Lawrence	$176,491.21	$3,529.83

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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		
0782 Lawn and Garden Services	$3,961.35	$79.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,782.35	$775.65
Total for DIVISION A	$39,007.93	$780.16
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	$8,892.08	$177.84
1731 Electrical Work	$469.41	$9.39
1799 Special Trade Contractors, NEC	$1,618.22	$32.36
Other	$592.81	$11.86
Total for MAJOR GROUP 17	$11,572.52	$231.45
Total for DIVISION C	$12,172.52	$243.45
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	$5,783.46	$115.67
2741 Miscellaneous Publishing	$253.00	$5.06
2752 Commercial Printing, Lithographic	$3,112.18	$62.24
Other	$646.36	$12.92
Total for MAJOR GROUP 27	$9,795.00	$195.89
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: 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	$15,448.16	$308.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,037.00	$100.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,121.00	$102.42
MAJOR GROUP: 48 Communications		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$37,983.72	$759.69
4813 Telephone Communications, Except Radiotelephone	$43,649.64	$872.98
4841 Cable and Other Pay Television Services	$34,718.50	$694.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,724.36	$2,334.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,063.47	$1,541.27
Total for MAJOR GROUP 49	$77,063.47	$1,541.27
Total for DIVISION E	$198,908.83	$3,978.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,777.31	$75.56
5045 Computers and Computer Peripheral Equipment and Software	$4,413.09	$88.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,346.53	$66.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,421.68	$428.43
5084 Industrial Machinery and Equipment	$8,823.16	$176.46
Other	$13,316.74	$266.34
Total for MAJOR GROUP 50	$55,098.51	$1,101.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,522.64	$50.46
5149 Groceries and Related Products, NEC	$2,004.10	$40.08
5191 Farm Supplies	$5,653.90	$113.08
Other	$58,330.83	$1,166.61
Total for MAJOR GROUP 51	$68,511.47	$1,370.23
Total for DIVISION F	$123,609.98	$2,472.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$25,736.08	$514.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,850.55	$1,977.01
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	$192,030.71	$3,840.61
5499 Miscellaneous Food Stores	$1,751.40	$35.03
Other	$27,153.83	$543.08
Total for MAJOR GROUP 54	$220,935.94	$4,418.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$20,373.47	$407.47
5531 Auto and Home Supply Stores	$35,875.01	$717.51
Other	$113,395.10	$2,267.91
Total for MAJOR GROUP 55	$169,643.58	$3,392.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.84	$9.75
5651 Family Clothing Stores	$1,454.75	$29.09
Other	$1,677.00	$33.54
Total for MAJOR GROUP 56	$3,619.59	$72.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,942.99	$98.86
5722 Household Appliance Stores	$4,532.58	$90.65
5734 Computer and Computer Software Stores	$2,242.15	$44.85
Other	$2,139.32	$42.78
Total for MAJOR GROUP 57	$13,857.04	$277.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$98,420.93	$1,968.42

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,093.04	$2,081.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,551.27	$211.03
5942 Book Stores	$966.64	$19.33
5943 Stationery Stores	$1,605.66	$32.12
5961 Catalog and Mail-Order Houses	$5,100.44	$102.02
5963 Direct Selling Establishments	$11,226.34	$224.54
5999 Miscellaneous Retail Stores, NEC	$15,808.43	$316.16
Other	$65,856.32	$1,317.13
Total for MAJOR GROUP 59	$111,115.10	$2,222.33
Total for DIVISION G	$725,241.03	$14,504.85
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: 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	$13,272.17	$265.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,351.17	$327.02
Total for DIVISION H	$17,026.51	$340.53
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	$1,294.21	$25.88
7218 Industrial Launderers	$2,493.20	$49.86
7231 Beauty Shops	$8,478.89	$169.58
Other	$52,353.02	$1,047.06
Total for MAJOR GROUP 72	$64,619.32	$1,292.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$457.92	$9.16
7359 Equipment Rental and Leasing, NEC	$1,530.05	$30.60
7372 Prepackaged Software	$6,903.66	$138.08
7379 Computer Related Services, NEC	$1,346.29	$26.92
7389 Miscellaneous Business Services	$1,166.20	$23.33
Other	$14,669.29	$293.37
Total for MAJOR GROUP 73	$26,073.41	$521.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,819.95	$676.40
Other	$1,672.08	$33.45
Total for MAJOR GROUP 75	$35,492.03	$709.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$962.15	$19.24
Other	$9,343.99	$186.88

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$10,306.14	$206.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,677.67	$53.55
Total for MAJOR GROUP 78	$2,677.67	$53.55
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	$37,093.32	$741.87
Total for MAJOR GROUP 81	$37,093.32	$741.87
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		
8712 Architectural Services	$3,672.00	$73.44
8721 Accounting, Auditing, and Bookkeeping Services	$4,858.71	$97.17
8742 Management Consulting Services	$7,863.99	$157.28
Other	$6,759.00	$135.18
Total for MAJOR GROUP 87	$23,153.70	$463.07
Total for DIVISION I	$245,906.74	$4,918.13
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

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$39,007.93	$780.16
C	Construction	$12,172.52	$243.45
D	Manufacturing	$15,448.16	$308.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,908.83	$3,978.18
F	Wholesale Trade	$123,609.98	$2,472.21
G	Retail Trade	$725,241.03	$14,504.85
H	Finance, Insurance, And Real Estate	$17,026.51	$340.53
I	Services	$245,906.74	$4,918.13
	Other	$50.00	$1.00
	Total for Salem - General	$1,377,371.70	$27,547.46

Salem - 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		
5813 Drinking Places	$52,954.05	$529.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,626.16	$586.27

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$102,709.01	$1,027.09
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$16,051.59	$160.51

Salem - Gross Receipts Recap

G	Retail Trade	$102,709.01	$1,027.09
I	Services	$16,051.59	$160.51
	Total for Salem - Gross Receipts	$118,760.60	$1,187.60

Salem Recap

A	Agriculture, Forestry, And Fishing	$39,007.93	$780.16
C	Construction	$12,172.52	$243.45
D	Manufacturing	$15,448.16	$308.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,908.83	$3,978.18
F	Wholesale Trade	$123,609.98	$2,472.21
G	Retail Trade	$827,950.04	$15,531.94
H	Finance, Insurance, And Real Estate	$17,026.51	$340.53
I	Services	$261,958.33	$5,078.64
	Other	$50.00	$1.00
	Total for Salem	$1,496,132.30	$28,735.06

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,153.77	$83.08
Total for MAJOR GROUP 07	$4,153.77	$83.08
Total for DIVISION A	$4,153.77	$83.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,962.48	$59.25
Other	$4,958.42	$99.17
Total for MAJOR GROUP 17	$7,920.90	$158.42
Total for DIVISION C	$7,920.90	$158.42
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,315.43	$46.32
2759 Commercial Printing, NEC	$1,023.55	$20.47
Other	$782.66	$15.66
Total for MAJOR GROUP 27	$4,121.64	$82.45
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
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	$46,220.57	$924.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,575.14	$151.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,740.64	$154.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,048.82	$260.98
4813 Telephone Communications, Except Radiotelephone	$39,813.29	$796.26
4841 Cable and Other Pay Television Services	$5,586.12	$111.73
Total for MAJOR GROUP 48	$58,448.23	$1,168.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,816.84	$2,876.34
Total for MAJOR GROUP 49	$143,816.84	$2,876.34
Total for DIVISION E	$210,005.71	$4,200.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$358.97	$7.18
5045 Computers and Computer Peripheral Equipment and Software	$3,054.49	$61.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,253.88	$145.08
5049 Professional Equipment and Supplies, NEC	$2,096.34	$41.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,769.77	$415.40
5074 Plumbing and Heating Equipment and Supplies	$2,761.75	$55.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,780.79	$235.62
5084 Industrial Machinery and Equipment	$10,833.11	$216.67
Other	$4,958.88	$99.19
Total for MAJOR GROUP 50	$63,867.98	$1,277.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,296.21	$145.92
Other	$62,653.99	$1,253.08
Total for MAJOR GROUP 51	$69,950.20	$1,399.00
Total for DIVISION F	$133,818.18	$2,676.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,184.07	$103.68
5251 Hardware Stores	$41,283.22	$825.67
Total for MAJOR GROUP 52	$46,467.29	$929.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,831.82	$336.64
Total for MAJOR GROUP 53	$16,831.82	$336.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,969.90	$3,619.41
5499 Miscellaneous Food Stores	$292.80	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,262.10	$3,945.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,108.98	$162.18
5541 Gasoline Service Station	$39,782.84	$795.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,999.12	$1,059.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.80	$5.05
5651 Family Clothing Stores	$726.21	$14.52
Other	$202.51	$4.05
Total for MAJOR GROUP 56	$1,181.52	$23.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,271.53	$105.43
5734 Computer and Computer Software Stores	$374.93	$7.50
Other	$1,678.60	$33.57
Total for MAJOR GROUP 57	$7,325.06	$146.50
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	$1,827.83	$36.56
5961 Catalog and Mail-Order Houses	$5,101.95	$102.04
5963 Direct Selling Establishments	$7,715.64	$154.32
5999 Miscellaneous Retail Stores, NEC	$7,179.97	$143.60
Other	$26,744.81	$534.90
Total for MAJOR GROUP 59	$48,570.20	$971.42
Total for DIVISION G	$396,675.75	$7,933.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$390.33	$7.81
	Total for MAJOR GROUP 61	$390.33	$7.81
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		$1,170.60	$23.41
	Total for MAJOR GROUP 65	$1,170.60	$23.41
	Total for DIVISION H	$1,922.37	$38.45
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,582.25	$211.64
Other		$2,994.89	$59.91
	Total for MAJOR GROUP 72	$13,577.14	$271.55
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,614.12	$32.28
7372 Prepackaged Software		$1,986.50	$39.73
7379 Computer Related Services, NEC		$6,765.00	$135.30
7389 Miscellaneous Business Services		$146.00	$2.92
Other		$11,384.91	$227.70
	Total for MAJOR GROUP 73	$21,896.53	$437.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,647.09	$132.94
	Total for MAJOR GROUP 75	$6,647.09	$132.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,729.69	$154.60
	Total for MAJOR GROUP 76	$7,729.69	$154.60
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: 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		$4,536.94	$90.74
8742 Management Consulting Services		$23,396.12	$467.92
Other		$3,295.53	$65.91

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$31,228.59	$624.57
Total for DIVISION I	$111,390.45	$2,227.82

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$4,153.77	$83.08
C	Construction	$7,920.90	$158.42
D	Manufacturing	$46,220.57	$924.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,005.71	$4,200.12
F	Wholesale Trade	$133,818.18	$2,676.39
G	Retail Trade	$396,675.75	$7,933.54
H	Finance, Insurance, And Real Estate	$1,922.37	$38.45
I	Services	$111,390.45	$2,227.82
	Total for Scotland - General	$912,107.70	$18,242.25

Scotland Recap

A	Agriculture, Forestry, And Fishing	$4,153.77	$83.08
C	Construction	$7,920.90	$158.42
D	Manufacturing	$46,220.57	$924.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,005.71	$4,200.12
F	Wholesale Trade	$133,818.18	$2,676.39
G	Retail Trade	$396,675.75	$7,933.54
H	Finance, Insurance, And Real Estate	$1,922.37	$38.45
I	Services	$111,390.45	$2,227.82
	Total for Scotland	$912,107.70	$18,242.25

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,248.46	$64.97
Other	$70,654.13	$1,413.08
Total for MAJOR GROUP 07	$73,902.59	$1,478.05
Total for DIVISION A	$73,902.59	$1,478.05
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	$11,809.49	$236.19
Total for MAJOR GROUP 17	$11,809.49	$236.19
Total for DIVISION C	$13,441.07	$268.82
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: 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	$2,177.06	$43.54
Other	$1,252.14	$25.04
Total for MAJOR GROUP 27	$3,429.20	$68.58
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,604.83	$477.14
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	$1,833.53	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,253.53	$65.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,479.83	$109.59
4813 Telephone Communications, Except Radiotelephone	$23,787.88	$475.75
4841 Cable and Other Pay Television Services	$17,472.17	$349.44
Total for MAJOR GROUP 48	$46,739.88	$934.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$104,508.23	$2,090.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,168.81	$43.38
5045 Computers and Computer Peripheral Equipment and Software	$1,888.15	$37.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,636.71	$72.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,987.69	$399.76
5084 Industrial Machinery and Equipment	$1,686.35	$33.73
Other	$23,960.66	$479.21
Total for MAJOR GROUP 50	$53,328.37	$1,066.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,484.14	$129.68
Other	$13,027.71	$260.56
Total for MAJOR GROUP 51	$19,511.85	$390.24
Total for DIVISION F	$72,840.22	$1,456.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,932.13	$798.65
5251 Hardware Stores	$12,949.54	$258.99
Total for MAJOR GROUP 52	$52,881.67	$1,057.64
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	$45,064.95	$901.30
Total for MAJOR GROUP 54	$45,064.95	$901.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$208.02	$4.16
Other	$132,947.84	$2,658.95
Total for MAJOR GROUP 55	$133,155.86	$2,663.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.65	$19.89
5651 Family Clothing Stores	$678.71	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,635.85	$32.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,478.64	$29.57
Other	$2,805.89	$56.12
Total for MAJOR GROUP 57	$4,284.53	$85.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,109.63	$742.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,549.97	$1,391.00
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$456.07	$9.12
5943 Stationery Stores	$1,852.84	$37.05
5961 Catalog and Mail-Order Houses	$2,866.35	$57.33
5963 Direct Selling Establishments	$5,876.11	$117.51
5999 Miscellaneous Retail Stores, NEC	$37,047.58	$740.96
Other	$16,566.20	$331.33
Total for MAJOR GROUP 59	$64,665.15	$1,293.30
Total for DIVISION G	$373,976.88	$7,479.52
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

Selby - 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	$24,802.48	$496.05
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	$8,341.29	$166.82
Total for MAJOR GROUP 72	$8,341.29	$166.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,523.55	$210.48
7372 Prepackaged Software	$480.00	$9.60
7389 Miscellaneous Business Services	$3,204.61	$64.10
Other	$6,218.17	$124.36
Total for MAJOR GROUP 73	$20,426.33	$408.54
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		
8721 Accounting, Auditing, and Bookkeeping Services	$14,940.83	$298.82
Other	$11,353.52	$227.07
Total for MAJOR GROUP 87	$26,294.35	$525.89
Total for DIVISION I	$115,635.93	$2,312.74

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$73,902.59	$1,478.05
C	Construction	$13,441.07	$268.82
D	Manufacturing	$23,604.83	$477.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,508.23	$2,090.15
F	Wholesale Trade	$72,840.22	$1,456.82
G	Retail Trade	$373,976.88	$7,479.52
H	Finance, Insurance, And Real Estate	$24,802.48	$496.05
I	Services	$115,635.93	$2,312.74
	Total for Selby - General	$802,712.23	$16,059.29

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

Returns Filed: June 2009

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$73,902.59	$1,478.05
C	Construction	$13,441.07	$268.82
D	Manufacturing	$23,604.83	$477.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,508.23	$2,090.15
F	Wholesale Trade	$72,840.22	$1,456.82
G	Retail Trade	$373,976.88	$7,479.52
H	Finance, Insurance, And Real Estate	$24,802.48	$496.05
I	Services	$115,635.93	$2,312.74
	Total for Selby	$802,712.23	$16,059.29

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.

Sherman - 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	$71.03	$0.71
Total for MAJOR GROUP 27	$71.03	$0.71
Total for DIVISION D	$71.03	$0.71
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	$2,953.47	$29.53
Other	$2,652.60	$26.53
Total for MAJOR GROUP 48	$5,606.07	$56.06
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	$9,202.87	$92.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,319.38	$13.19
Total for MAJOR GROUP 50	$1,319.38	$13.19
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	$1,368.98	$13.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,565.07	$55.65
Total for MAJOR GROUP 52	$5,565.07	$55.65
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		
Other	$2,695.65	$26.95
Total for MAJOR GROUP 59	$2,695.65	$26.95
Total for DIVISION G	$20,100.24	$200.99
DIVISION: H Finance, Insurance, And Real Estate		

Sherman - 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: 73 Business Services		
7375 Information Retrieval Services	$604.20	$6.04
Other	$764.20	$7.64
Total for MAJOR GROUP 73	$1,368.40	$13.68
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	$5,895.38	$58.95

Sherman - General Recap

D	Manufacturing	$71.03	$0.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,202.87	$92.03
F	Wholesale Trade	$1,368.98	$13.69
G	Retail Trade	$20,100.24	$200.99
I	Services	$5,895.38	$58.95
	Other	$281.80	$2.82
	Total for Sherman - General	$36,920.30	$369.19

Sherman Recap

D	Manufacturing	$71.03	$0.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,202.87	$92.03
F	Wholesale Trade	$1,368.98	$13.69
G	Retail Trade	$20,100.24	$200.99
I	Services	$5,895.38	$58.95
	Other	$281.80	$2.82
	Total for Sherman	$36,920.30	$369.19

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$59,751.53	$1,195.03
Total for MAJOR GROUP	$59,751.53	$1,195.03
Total for DIVISION --	$59,751.53	$1,195.03
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		
0741 Veterinary Services for Livestock	$181,382.00	$3,627.64
0742 Veterinary Services for Animal Specialties	$940,455.39	$18,809.11
0752 Animal Specialty Services, Except Veterinary	$303,486.31	$6,050.10
0781 Landscape Counseling and Planning	$242,700.92	$4,854.02
0782 Lawn and Garden Services	$1,527,147.37	$30,515.67
0783 Ornamental Shrub and Tree Services	$168,783.18	$3,375.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,364,135.17	$67,235.81
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,417,146.03	$68,296.03
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	$146,399.86	$2,927.62
1522 General Contractors - Residential Buildings Other Than Single-Family	$1,745.43	$34.91
1541 General Contractors - Industrial Buildings and Warehouses	$78,922.66	$1,578.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($57,011.53)	($1,140.23)
Other	N/A	N/A
Total for MAJOR GROUP 15	$172,156.42	$3,442.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$36,645.32	$732.91
1629 Heavy Construction, NEC	$74,271.67	$1,485.43
Other	N/A	N/A
Total for MAJOR GROUP 16	$226,702.26	$4,534.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,201,437.69	$24,028.77
1721 Painting and Paper Hanging	$6,937.81	$138.76
1731 Electrical Work	$425,666.60	$8,462.79
1741 Masonry, Stone Setting, and Other Stone Work	$34,353.65	$687.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$79,864.14	$1,597.28
1743 Terrazzo, Tile, Marble, and Mosaic Work	$101,318.16	$2,026.36
1751 Carpentry Work	$419,079.77	$8,381.59
1752 Floor Laying and Other Floor Work, NEC	$190,402.31	$3,805.33
1761 Roofing, Siding, and Sheet Metal Work	$56,854.93	$1,137.09
1771 Concrete Work	$133,230.95	$2,664.63
1793 Glass and Glazing Work	$67,486.24	$1,349.72
1794 Excavation Work	$104,129.98	$2,082.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$105,904.08	$2,118.09
1799 Special Trade Contractors, NEC	$529,973.19	$10,586.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,572,006.37	$71,374.27
Total for DIVISION C	$3,970,865.05	$79,351.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$70,920.32	$1,418.41
Other	($2,800,995.49)	($53,176.92)
Total for MAJOR GROUP 20	($2,730,075.17)	($51,758.51)
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	$20,871.99	$417.44
Total for MAJOR GROUP 23	$20,871.99	$417.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$3,050.56	$61.01
2434 Wood Kitchen Cabinets	$220,638.34	$4,412.77
2439 Structural Wood Members, NEC	$420,131.53	$8,402.63
Other	N/A	N/A
Total for MAJOR GROUP 24	$647,432.43	$12,948.65
MAJOR GROUP: 26 Paper And Allied Products		
Other	$242,831.26	$4,856.63
Total for MAJOR GROUP 26	$242,831.26	$4,856.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$475,701.79	$9,514.03
2721 Periodicals: Publishing, or Publishing and Printing	$35,924.56	$718.49
2731 Books: Publishing, or Publishing and Printing	$113,704.15	$2,274.09
2741 Miscellaneous Publishing	$74,967.93	$1,499.36
2752 Commercial Printing, Lithographic	$162,546.48	$3,250.93
2759 Commercial Printing, NEC	$1,587,075.20	$31,774.63
Other	$83,459.55	$1,669.20
Total for MAJOR GROUP 27	$2,533,379.66	$50,700.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,044.78	$140.90
Other	$133,473.19	$2,669.47
Total for MAJOR GROUP 28	$140,517.97	$2,810.37
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	$128,624.23	$2,572.48
Total for MAJOR GROUP 30	$128,624.23	$2,572.48
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	$3,577,404.53	$71,548.09
3281 Cut Stone and Stone Products	$48,914.26	$978.29
Other	$455,843.43	$9,116.86
Total for MAJOR GROUP 32	$4,082,162.22	$81,643.24
MAJOR GROUP: 33 Primary Metal Industries		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$172,912.88	$3,458.26
Total for MAJOR GROUP 33	$172,912.88	$3,458.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$302,980.98	$6,059.62
Total for MAJOR GROUP 34	$302,980.98	$6,059.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$76,681.56	$1,533.63
3578 Calculating and Accounting Machines, Except Electronic Computers	$40,540.17	$810.80
3589 Service Industry Machinery, NEC	$58,418.12	$1,168.37
3599 Industrial and Commercial Machinery and Equipment, NEC	$62,435.31	$1,248.70
Other	$499,336.34	$9,986.74
Total for MAJOR GROUP 35	$737,411.50	$14,748.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$413,033.92	$8,348.99
Total for MAJOR GROUP 36	$413,033.92	$8,348.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$56,888.29	$1,137.77
Total for MAJOR GROUP 37	$56,888.29	$1,137.77
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	$260,333.23	$5,206.66
3841 Surgical and Medical Instruments and Apparatus	$12,532.61	$250.65
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$53,796.58	$1,075.93
3845 Electromedical and Electrotherapeutic Apparatus	$35,960.90	$719.22
3861 Photographic Equipment and Supplies	$3,253.32	$65.07
Other	$2,476.50	$49.53
Total for MAJOR GROUP 38	$368,353.14	$7,367.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$52,204.40	$1,044.09
3993 Signs and Advertising Specialties	$89,048.60	$1,780.97
3999 Manufacturing Industries, NEC	$27,621.00	$552.42
Other	$6,822.16	$136.45
Total for MAJOR GROUP 39	$175,696.16	$3,513.93
Total for DIVISION D	$7,500,894.07	$152,982.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$70,543.37	$1,410.86
Other	N/A	N/A
Total for MAJOR GROUP 40	$72,972.81	$1,459.45
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$76,977.77	$1,539.55
4121 Taxicabs	$152,707.79	$3,054.15
Other	N/A	N/A
Total for MAJOR GROUP 41	$247,889.55	$4,957.78
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,509,799.14	$30,195.98
4214 Local Trucking With Storage	$126,211.27	$2,524.23
4215 Courier Services, Except by Air	$2,365.37	$47.30
4225 General Warehousing and Storage	($23,855.36)	($389.39)
Other	$534,912.56	$10,698.25
Total for MAJOR GROUP 42	$2,149,432.98	$43,076.37
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		
4522 Air Transportation, Nonscheduled	$39,441.27	$788.83
4581 Airports, Flying Fields, and Airport Terminal Services	$95,376.96	$1,907.54

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,437.00	$68.74
Total for MAJOR GROUP 45	$138,255.23	$2,765.11
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,896.45	$157.93
Other	$3,203.51	$64.07
Total for MAJOR GROUP 47	$11,099.96	$222.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,758,982.95	$175,179.10
4813 Telephone Communications, Except Radiotelephone	$4,771,251.87	$95,424.87
4832 Radio Broadcasting Stations	$63,406.45	$1,268.13
4833 Television Broadcasting Stations	$25,915.51	$518.32
4841 Cable and Other Pay Television Services	$6,581,753.89	$131,635.08
4899 Communications Services, NEC	$306,451.75	$6,129.03
Total for MAJOR GROUP 48	$20,507,762.42	$410,154.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$740,301.08	$14,806.03
4953 Refuse Systems	$467,002.45	$9,340.05
4959 Sanitary Services, NEC	$47,320.13	$946.40
Other	$9,496,100.00	$189,922.00
Total for MAJOR GROUP 49	$10,750,723.66	$215,014.48
Total for DIVISION E	$33,626,367.16	$672,854.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$469,891.19	$9,397.82
5013 Motor Vehicle Supplies and New Parts	$34,698.01	$693.96
5014 Tires and Tubes	$9,582.05	$191.64
5021 Furniture	$169,343.35	$3,386.87
5023 Homefurnishings	$20,005.31	$400.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$316,734.65	$6,334.68
5032 Brick, Stone, and Related Construction Materials	$656,079.27	$13,121.60
5039 Construction Materials, NEC	$378,961.00	$7,579.22
5043 Photographic Equipment and Supplies	$34,529.54	$690.59
5044 Office Equipment	$1,485,697.50	$29,713.96
5045 Computers and Computer Peripheral Equipment and Software	$731,492.56	$14,629.85
5046 Commercial Equipment, NEC	$344,743.94	$6,894.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$881,471.77	$17,629.45
5049 Professional Equipment and Supplies, NEC	$69,204.98	$1,384.10
5051 Metals Service Centers and Offices	$1,550,806.46	$31,016.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,110,411.82	$42,155.59
5064 Electrical Appliances, Television and Radio Sets	$157,309.78	$3,146.20
5065 Electronic Parts and Equipment, NEC	$3,656,819.94	$73,136.41
5072 Hardware	$88,409.64	$1,768.19
5074 Plumbing and Heating Equipment and Supplies	$1,912,922.52	$38,258.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$659,220.63	$13,184.40
5078 Refrigeration Equipment and Supplies	$249,241.71	$4,984.84
5082 Construction and Mining Machinery and Equipment	$1,178,201.71	$23,564.04
5084 Industrial Machinery and Equipment	$1,171,678.06	$23,433.56
5085 Industrial Supplies	$487,694.62	$9,753.90
5087 Service Establishment Equipment and Supplies	$339,213.15	$6,784.25
5091 Sporting and Recreational Goods and Supplies	$25,863.88	$509.08
5099 Durable Goods, NEC	$357,321.93	$7,146.44
Other	$321,770.52	$6,435.42
Total for MAJOR GROUP 50	$19,869,321.49	$397,325.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$144,736.44	$2,894.73
5113 Industrial and Personal Service Paper	$327,304.05	$6,546.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$145,408.67	$2,811.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$154,007.09	$3,080.14
5141 Groceries, General Line	$352,797.21	$7,055.94
5142 Packaged Frozen Foods	$17,074.53	$341.50
5145 Confectionery	$15,641.72	$312.83
5149 Groceries and Related Products, NEC	$321,010.89	$6,420.22
5169 Chemicals and Allied Products, NEC	$230,029.11	$4,600.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$115,435.87	$2,308.72
5181 Beer and Ale	$42,489.98	$849.80
5182 Wine and Distilled Alcoholic Beverages	$68,830.54	$1,376.62
5191 Farm Supplies	$108,812.25	$2,389.07
5192 Books, Periodicals, and Newspapers	$2,440.08	$48.80
5193 Flowers, Nursery Stock, and Florists' Supplies	$37,125.88	$742.51
5194 Tobacco and Tobacco Products	$62,070.21	$1,241.40
5199 Nondurable Goods, NEC	$24,724.39	$494.48
Other	$125,463.54	$2,509.28
Total for MAJOR GROUP 51	$2,295,402.45	$46,024.23
Total for DIVISION F	$22,164,723.94	$443,349.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,989,498.71	$419,786.13
5231 Paint, Glass, and Wallpaper Stores	$926,343.43	$18,526.86
5251 Hardware Stores	$2,576,259.13	$51,525.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,693,182.16	$33,863.64
5271 Mobile Home Dealers	$29,412.65	$588.26
Total for MAJOR GROUP 52	$26,214,696.08	$524,290.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,737,327.71	$754,746.54
5331 Variety Stores	$8,335,193.87	$166,703.87
5399 Miscellaneous General Merchandise Stores	$858,009.95	$17,160.19
Total for MAJOR GROUP 53	$46,930,531.53	$938,610.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,057,132.51	$521,142.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$206,334.31	$4,126.68
5431 Fruit and Vegetable Markets	$28,074.44	$561.49
5441 Candy, Nut, and Confectionery Stores	$47,466.04	$949.32
5461 Retail Bakeries	$243,954.40	$4,879.10
5499 Miscellaneous Food Stores	$902,805.18	$18,053.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,485,851.09	$549,714.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,778,652.82	$75,573.08
5521 Motor Vehicle Dealers	$82,925.99	$1,658.52
5531 Auto and Home Supply Stores	$5,538,324.32	$110,771.70
5541 Gasoline Service Station	$2,395,008.63	$47,900.17
5561 Recreational Vehicle Dealers	$128,317.34	$2,566.34
5571 Motorcycle Dealers	$1,158,243.48	$23,156.64
5599 Automotive Dealers, NEC	$270,030.93	$5,400.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,502,866.20	$270,054.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$608,910.97	$12,178.23
5621 Women's Clothing Stores	$2,696,766.74	$53,935.35
5632 Women's Accessory and Specialty Stores	$449,816.80	$8,996.33
5641 Children's and Infants' Wear Stores	$321,416.19	$6,428.32
5651 Family Clothing Stores	$6,189,131.46	$123,782.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5661 Shoe Stores	$1,329,661.31	$26,593.22
5699 Miscellaneous Apparel and Accessory Stores	$305,654.65	$6,113.09
Total for MAJOR GROUP 56	$11,901,358.12	$238,027.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,389,364.66	$87,787.27
5713 Floor Coverings Stores	$1,553,694.58	$31,073.89
5714 Drapery, Curtain, and Upholstery Stores	$91,356.06	$1,827.13
5719 Miscellaneous Homefurnishings Stores	$1,389,749.09	$27,794.95
5722 Household Appliance Stores	$1,349,337.93	$26,982.66
5731 Radio, Television, and Consumer Electronics Stores	$4,849,348.23	$96,986.97
5734 Computer and Computer Software Stores	$2,070,104.05	$41,395.55
5735 Record and Prerecorded Tape Stores	$155,807.18	$3,116.14
5736 Musical Instruments Stores	$354,469.79	$7,089.39
Total for MAJOR GROUP 57	$16,203,231.57	$324,053.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,639,338.36	$472,765.59
5813 Drinking Places	$3,209,264.42	$64,158.73
Total for MAJOR GROUP 58	$26,848,602.78	$536,924.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,497,075.90	$29,941.51
5921 Liquor Stores	$1,435,879.17	$28,717.58
5932 Used Merchandise Stores	$2,464,001.09	$49,278.52
5941 Sporting Goods Stores and Bicycle Shops	$5,962,418.15	$119,248.36
5942 Book Stores	$1,097,073.91	$21,941.46
5943 Stationery Stores	$1,701,826.02	$34,036.52
5944 Jewelry Stores	$1,655,641.16	$33,112.82
5945 Hobby, Toy, and Game Stores	$1,470,737.08	$29,414.73
5947 Gift, Novelty, and Souvenir Shops	$721,817.49	$14,436.36
5949 Sewing, Needlework, and Piece Goods Stores	$279,915.88	$5,598.32
5961 Catalog and Mail-Order Houses	$2,050,869.78	$41,015.78
5962 Automatic Merchandise Machine Operators	$486,707.04	$9,734.13
5963 Direct Selling Establishments	$906,651.67	$18,082.68
5983 Fuel Oil Dealers	$233,050.49	$4,661.01
5984 Liquefied Petroleum Gas Dealers	$65,304.83	$1,306.10
5989 Fuel Dealers, NEC	$192,846.63	$3,840.08
5992 Florists	$329,608.05	$6,592.17
5993 Tobacco Stores and Stands	$327,195.28	$6,543.90
5995 Optical Goods Stores	$6,124.09	$122.48
5999 Miscellaneous Retail Stores, NEC	$7,078,610.05	$141,543.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,963,405.26	$599,169.25
Total for DIVISION G	$199,050,542.63	$3,980,844.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$127,196.88	$2,543.94
6021 National Commercial Banks	$9,004.19	$180.08
6022 State Commercial Banks	$8,709.02	$174.18
6099 Functions Related to Depository Banking, NEC	$68,275.31	$1,365.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,029,293.66	$100,585.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$25,298.27	$505.97
6159 Miscellaneous Business Credit Institutions	$349,877.36	$6,997.56
Other	$26,594.73	$531.90
Total for MAJOR GROUP 61	$401,770.36	$8,035.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$10,646.25	$212.93

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	$10,646.25	$212.93
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$382,006.34	$7,640.12
6399 Insurance Carriers, NEC	$63,861.45	$1,277.23
Other	$154,499.95	$3,090.00
Total for MAJOR GROUP 63	$600,367.74	$12,007.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$394,831.49	$7,896.63
Total for MAJOR GROUP 64	$394,831.49	$7,896.63
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$155,825.90	$3,116.53
6513 Operators of Apartment Buildings	$139,589.23	$2,791.78
6531 Real Estate Agents and Managers	$3,051,923.34	$61,027.38
6541 Title Abstract Offices	$365,384.49	$7,307.69
6553 Cemetery Subdividers and Developers	$71,112.20	$1,422.25
Total for MAJOR GROUP 65	$3,783,835.16	$75,665.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$96,906.85	$1,938.13
Other	$69,891.58	$1,397.83
Total for MAJOR GROUP 67	$166,798.43	$3,335.96
Total for DIVISION H	$10,387,543.09	$207,739.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,882,071.39	$97,641.45
7033 Recreational Vehicle Parks and Campsites	$29,865.63	$597.20
Total for MAJOR GROUP 70	$4,911,937.02	$98,238.65
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$208,070.55	$4,161.41
7216 Drycleaning Plants, Except Rug Cleaning	$322,463.50	$6,449.27
7217 Carpet and Upholstery Cleaning	$633,951.47	$12,678.70
7218 Industrial Launderers	$209,022.15	$4,180.44
7219 Laundry and Garment Services, NEC	$19,641.18	$392.82
7221 Photographic Studios, Portrait	$268,778.87	$5,375.36
7231 Beauty Shops	$2,515,952.98	$50,316.67
7241 Barber Shops	$146,352.20	$2,897.26
7261 Funeral Services and Crematories	$625,165.77	$12,503.31
7291 Tax Return Preparation Services	$77,890.03	$1,557.80
7299 Miscellaneous Personal Services, NEC	$2,318,330.97	$46,350.35
Other	$51,918.72	$1,038.37
Total for MAJOR GROUP 72	$7,397,538.39	$147,901.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,059,505.09	$21,189.92
7313 Radio, Television, and Publishers' Advertising Representatives	$56,262.01	$1,115.82
7319 Advertising, NEC	$2,329.24	$46.58
7322 Adjustment and Collection Services	$528,229.57	$10,564.60
7323 Credit Reporting Services	$553,833.54	$11,076.55
7331 Direct Mail Advertising Services	$356,187.68	$7,123.77
7334 Photocopying and Duplicating Services	$149,371.05	$2,987.42
7336 Commercial Art and Graphic Design	$207,404.18	$4,143.86
7338 Secretarial and Court Reporting	$180,331.48	$3,606.67
7342 Disinfecting and Pest Control Services	$108,765.82	$2,174.91
7349 Building Cleaning and Maintenance Services, NEC	$1,524,438.36	$30,466.37
7352 Medical Equipment Rental and Leasing	$89,903.65	$1,798.07
7353 Heavy Construction Equipment Rental and Leasing	$206,092.64	$4,121.87
7359 Equipment Rental and Leasing, NEC	$1,948,960.54	$38,968.91
7361 Employment Agencies	$451,733.76	$9,034.68
7363 Help Supply Services	$690,205.92	$13,767.53

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$432,143.30	$8,640.38
7372 Prepackaged Software	$934,092.83	$18,681.83
7373 Computer Integrated Systems Design	$373,496.18	$7,469.23
7374 Computer Processing and Data Preparation and Processing Services	$2,183,053.46	$43,661.08
7375 Information Retrieval Services	$157,901.65	$3,158.03
7377 Computer Rental and Leasing	$4,307,516.48	$86,150.36
7378 Computer Maintenance and Repair	$297,849.39	$5,956.99
7379 Computer Related Services, NEC	$1,693,886.49	$33,827.48
7381 Detective, Guard, and Armored Car Services	$339,905.47	$6,798.12
7382 Security Systems Services	$137,294.96	$2,745.89
7384 Photofinishing Laboratories	$434,168.04	$8,683.36
7389 Miscellaneous Business Services	$1,727,867.93	$34,558.03
Other	$152,235.58	$3,044.71
Total for MAJOR GROUP 73	$21,284,966.29	$425,563.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$293,459.42	$5,869.19
7514 Passenger Car Rental	$883,505.99	$17,670.13
7519 Utility Trailers and Recreational Vehicle Rental	$223,363.69	$4,467.27
7521 Automobile Parking	$12,824.35	$256.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$548,757.34	$10,974.42
7533 Automotive Exhaust System Repair Shops	$65,137.69	$1,302.74
7534 Tire Retreading and Repair Shops	$34,655.45	$693.11
7536 Automotive Glass Replacement Shops	$286,868.10	$5,737.37
7537 Automotive Transmission Repair Shops	$77,912.78	$1,558.25
7538 General Automotive Repair Shops	$3,360,872.90	$67,179.91
7539 Automotive Repair Shops, NEC	$254,765.16	$5,095.30
7542 Carwashes	$543,385.39	$10,867.70
7549 Automotive Services, Except Repair and Carwashes	$346,243.88	$6,924.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,932,249.14	$138,606.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$55,572.52	$1,111.46
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$60,485.22	$1,209.71
7629 Electrical and Electronic Repair Shops, NEC	$136,015.48	$2,718.27
7641 Reupholstery and Furniture Repair	$14,395.82	$287.91
7692 Welding Repair	$106,966.34	$2,139.33
7699 Repair Shops and Related Services, NEC	$613,449.08	$12,268.95
Other	$380,133.73	$7,602.68
Total for MAJOR GROUP 76	$1,367,018.19	$27,338.31
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$73,063.09	$1,461.26
7819 Services Allied to Motion Picture Production	$1,139,231.10	$22,784.62
7832 Motion Picture Theaters, Except Drive-In	$1,078,447.51	$21,568.96
7841 Video Tape Rental	$298,542.35	$5,970.85
Total for MAJOR GROUP 78	$2,589,284.05	$51,785.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$525,194.58	$10,180.61
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,488.87	$789.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$92,318.98	$1,829.48
7933 Bowling Centers	$191,614.31	$3,832.29
7941 Professional Sports Clubs and Promoters	$547,906.54	$10,958.13
7991 Physical Fitness Facilities	$1,186,737.44	$23,733.31
7992 Public Golf Courses	$546,121.17	$10,922.43
7993 Coin-Operated Amusement Devices	$77,929.61	$1,558.61
7997 Membership Sports and Recreation Clubs	$575,480.67	$11,509.62
7999 Amusement and Recreation Services, NEC	$755,523.97	$15,110.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,650,698.44	$92,672.40

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$740,608.34	$14,812.19
8021 Offices and Clinics of Dentists	$20,314.57	$406.29
8041 Offices and Clinics of Chiropractors	$60,989.91	$1,185.84
8042 Offices and Clinics of Optometrists	$16,203.77	$324.08
8049 Offices and Clinics of Health Practitioners, NEC	$29,799.80	$595.99
8051 Skilled Nursing Care Facilities	$44,836.24	$896.73
8062 General Medical and Surgical Hospitals	$913,487.59	$18,269.75
8071 Medical Laboratories	$57,487.86	$1,149.76
Other	$253,650.75	$5,073.01
Total for MAJOR GROUP 80	$2,137,378.83	$42,713.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,903,709.73	$118,073.29
Total for MAJOR GROUP 81	$5,903,709.73	$118,073.29
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$80,154.52	$1,603.09
8299 Schools and Educational Services NEC	$103,780.44	$2,075.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$260,710.30	$5,214.24
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	$60,431.07	$1,196.15
8641 Civic, Social, and Fraternal Associations	$31,491.48	$629.53
8661 Religious Organizations	$36,606.32	$732.12
Other	$23,690.68	$473.64
Total for MAJOR GROUP 86	$152,219.55	$3,031.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$725,742.18	$14,509.67
8712 Architectural Services	$324,486.90	$6,489.76
8713 Surveying Services	$58,431.37	$1,168.63
8721 Accounting, Auditing, and Bookkeeping Services	$3,667,854.30	$73,336.55
8732 Commercial Economic, Sociological, and Educational Research	$40,990.42	$819.81
8734 Testing Laboratories	$15,383.84	$307.68
8741 Management Services	$877,577.86	$17,550.17
8742 Management Consulting Services	$4,908,913.07	$98,178.28
8743 Public Relations Services	$6,261.70	$125.23
8748 Business Consulting Services, NEC	$250,509.48	$4,945.62
Other	$287,908.29	$5,758.16
Total for MAJOR GROUP 87	$11,164,059.41	$223,189.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,875.67	$757.51
Total for MAJOR GROUP 89	$37,875.67	$757.51
Total for DIVISION I	$69,347,400.09	$1,386,241.32
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	$16,051.19	$321.02

Sioux Falls - General Recap

		Taxable	Tax Due
	Other	$59,751.53	$1,195.03
A	Agriculture, Forestry, And Fishing	$3,417,146.03	$68,296.03
C	Construction	$3,970,865.05	$79,351.07
D	Manufacturing	$7,500,894.07	$152,982.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,626,367.16	$672,854.19
F	Wholesale Trade	$22,164,723.94	$443,349.86
G	Retail Trade	$199,050,542.63	$3,980,844.24
H	Finance, Insurance, And Real Estate	$10,387,543.09	$207,739.80
I	Services	$69,347,400.09	$1,386,241.32
J	Public Administration	$16,051.19	$321.02
	Other	$93,700.30	$1,874.02
	Total for Sioux Falls - General	$349,634,985.08	$6,995,048.94

Sioux Falls - 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:	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			$287.00	$2.87
		Total for MAJOR GROUP 27	$287.00	$2.87
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:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$19,417.02	$194.17
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		
Other			$22,913.60	$229.14
		Total for MAJOR GROUP 48	$22,913.60	$229.14
		Total for DIVISION E	$26,782.42	$267.83
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$30,455.70	$304.56

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$30,455.70	$304.56
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	$31,236.91	$312.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$415,581.91	$4,155.82
5399 Miscellaneous General Merchandise Stores	$195,167.48	$1,951.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,100,305.39	$11,003.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,671,208.40	$36,712.08
5461 Retail Bakeries	$159,803.69	$1,598.04
5499 Miscellaneous Food Stores	$2,681.83	$26.82
Other	$40,306.05	$403.06
Total for MAJOR GROUP 54	$3,873,999.97	$38,740.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$449,012.85	$4,490.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$476,731.64	$4,767.31
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	$22,907,327.15	$229,073.31
5813 Drinking Places	$3,071,358.07	$30,713.59
Total for MAJOR GROUP 58	$25,978,685.22	$259,786.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,247,193.75	$12,471.91
5942 Book Stores	$33,037.94	$330.38
5962 Automatic Merchandise Machine Operators	$42,795.13	$427.94
5999 Miscellaneous Retail Stores, NEC	$137,407.77	$1,374.08
Other	$37,274.83	$372.76
Total for MAJOR GROUP 59	$1,497,709.42	$14,977.07
Total for DIVISION G	$32,940,069.15	$329,400.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$13,207.53	$132.07
Total for MAJOR GROUP 65	$13,207.53	$132.07
Total for DIVISION H	$13,207.53	$132.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,603,045.03	$46,030.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,630,792.16	$46,307.93
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,153.80	$11.54
7231 Beauty Shops	$13,292.95	$132.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$56,239.33	$562.40
MAJOR GROUP: 73 Business Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$3,531.07	$35.31
Other	$52,346.91	$523.47
Total for MAJOR GROUP 73	$55,877.98	$558.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,918.74	$129.18
Total for MAJOR GROUP 75	$12,918.74	$129.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,608.62	$216.09
Total for MAJOR GROUP 76	$21,608.62	$216.09
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,044,101.99	$10,441.02
Total for MAJOR GROUP 78	$1,044,101.99	$10,441.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$33,348.89	$333.49
7933 Bowling Centers	$132,786.67	$1,327.86
7941 Professional Sports Clubs and Promoters	$544,295.75	$5,442.95
7991 Physical Fitness Facilities	$839,598.58	$8,395.97
7992 Public Golf Courses	$251,152.32	$2,511.52
7993 Coin-Operated Amusement Devices	$27,597.74	$275.96
7997 Membership Sports and Recreation Clubs	$510,461.11	$5,104.62
7999 Amusement and Recreation Services, NEC	$503,652.87	$5,036.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,985,026.31	$29,850.24
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$413,607.71	$4,136.07
Other	$45,496.57	$454.96
Total for MAJOR GROUP 80	$459,104.28	$4,591.03
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	$60,281.93	$602.82
Total for MAJOR GROUP 82	$60,281.93	$602.82
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		
Other	$142,848.10	$1,428.49
Total for MAJOR GROUP 87	$142,848.10	$1,428.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,892,609.22	$98,926.08

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

Returns Filed: June 2009

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$19,417.02	$194.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,782.42	$267.83
F	Wholesale Trade	$31,236.91	$312.38
G	Retail Trade	$32,940,069.15	$329,400.70
H	Finance, Insurance, And Real Estate	$13,207.53	$132.07
I	Services	$9,892,609.22	$98,926.08
	Other	$2,969.55	$29.69
	Total for Sioux Falls - Gross Receipts	$42,926,291.80	$429,262.92

Sioux Falls Recap

	Other	$59,751.53	$1,195.03
A	Agriculture, Forestry, And Fishing	$3,417,146.03	$68,296.03
C	Construction	$3,970,865.05	$79,351.07
D	Manufacturing	$7,520,311.09	$153,176.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,653,149.58	$673,122.02
F	Wholesale Trade	$22,195,960.85	$443,662.24
G	Retail Trade	$231,990,611.78	$4,310,244.94
H	Finance, Insurance, And Real Estate	$10,400,750.62	$207,871.87
I	Services	$79,240,009.31	$1,485,167.40
J	Public Administration	$16,051.19	$321.02
	Other	$96,669.85	$1,903.71
	Total for Sioux Falls	$392,561,276.88	$7,424,311.86

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.

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

Returns Filed: June 2009

	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
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
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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,485.74	$14.85
Total for MAJOR GROUP 50	$1,485.74	$14.85
Total for DIVISION F	$1,485.74	$14.85
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
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	$4,167,809.73	$41,678.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,195,508.76	$41,955.07
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
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	$4,205,311.14	$42,053.09

Sioux Falls - L - Gross Receipts Recap

F	Wholesale Trade	$1,485.74	$14.85
I	Services	$4,205,311.14	$42,053.09
	Other	$299,362.94	$2,993.63
	Total for Sioux Falls - L - Gross Receipts	$4,506,159.82	$45,061.57

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

Returns Filed: June 2009

Sioux Falls - L Recap

		Taxable	Tax Due
F	Wholesale Trade	$1,485.74	$14.85
I	Services	$4,205,311.14	$42,053.09
	Other	$299,362.94	$2,993.63
	Total for Sioux Falls - L	$4,506,159.82	$45,061.57

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: 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	$81,941.62	$1,638.83
Total for MAJOR GROUP 07	$81,941.62	$1,638.83
Total for DIVISION A	$82,118.35	$1,642.36
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	$4,131.70	$82.64
1731 Electrical Work	$1,505.51	$30.11
Other	$4,025.66	$80.52
Total for MAJOR GROUP 17	$9,662.87	$193.27
Total for DIVISION C	$10,033.05	$200.68
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	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	$11,049.80	$220.99
2731 Books: Publishing, or Publishing and Printing	$181.00	$3.62
2759 Commercial Printing, NEC	$3,349.88	$67.00
Other	$1,640.41	$32.81
Total for MAJOR GROUP 27	$16,221.09	$324.42
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	$3,386.20	$67.73
Total for MAJOR GROUP 35	$3,386.20	$67.73
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

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$70,469.14	$1,409.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,421.93	$68.44
Total for MAJOR GROUP 42	$3,421.93	$68.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,057.11	$1,461.15
4813 Telephone Communications, Except Radiotelephone	$149,195.68	$2,983.91
4841 Cable and Other Pay Television Services	$48,662.02	$973.24
4899 Communications Services, NEC	$1,448.48	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$272,523.29	$5,450.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,083.06	$3,061.66
Total for MAJOR GROUP 49	$153,083.06	$3,061.66
Total for DIVISION E	$429,028.28	$8,580.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,050.78	$21.02
5045 Computers and Computer Peripheral Equipment and Software	$7,520.79	$150.42
5046 Commercial Equipment, NEC	$4,012.50	$80.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,503.08	$130.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,660.42	$453.21
5074 Plumbing and Heating Equipment and Supplies	$9,501.16	$190.02
5084 Industrial Machinery and Equipment	$13,576.58	$271.53
5087 Service Establishment Equipment and Supplies	$1,867.02	$37.34
Other	$19,918.22	$398.37
Total for MAJOR GROUP 50	$86,610.55	$1,732.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,890.00	$37.80
5141 Groceries, General Line	$4,013.00	$80.25
5149 Groceries and Related Products, NEC	$11,840.23	$236.80
5169 Chemicals and Allied Products, NEC	$9,734.20	$194.68
Other	$111,064.44	$2,221.29
Total for MAJOR GROUP 51	$138,541.87	$2,770.82
Total for DIVISION F	$225,152.42	$4,503.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,378.75	$3,987.57
5251 Hardware Stores	$9,376.49	$187.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$211,701.77	$4,234.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$195,373.79	$3,907.47
5399 Miscellaneous General Merchandise Stores	$267,459.64	$5,349.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$615,749.31	$12,314.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$777,378.40	$15,547.57
5499 Miscellaneous Food Stores	$2,587.89	$51.76
Other	$43,584.30	$871.68
Total for MAJOR GROUP 54	$823,550.59	$16,471.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,464.27	$2,609.28
Other	$60,399.27	$1,207.99
Total for MAJOR GROUP 55	$190,863.54	$3,817.27

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,009.67	$20.19
5651 Family Clothing Stores	$703.14	$14.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,889.31	$37.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,910.83	$378.21
5719 Miscellaneous Homefurnishings Stores	$1,175.19	$23.50
5731 Radio, Television, and Consumer Electronics Stores	$15,463.16	$309.27
5734 Computer and Computer Software Stores	$1,323.08	$26.46
Other	$1,793.98	$35.88
Total for MAJOR GROUP 57	$38,666.24	$773.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,851.89	$6,017.03
5813 Drinking Places	$58,591.61	$1,171.83
Total for MAJOR GROUP 58	$359,443.50	$7,188.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,624.46	$392.49
5942 Book Stores	$526.61	$10.53
5943 Stationery Stores	$12,509.31	$250.19
5947 Gift, Novelty, and Souvenir Shops	$6,226.18	$124.52
5961 Catalog and Mail-Order Houses	$9,139.20	$182.80
5963 Direct Selling Establishments	$17,584.54	$351.69
5999 Miscellaneous Retail Stores, NEC	$19,264.88	$385.30
Other	$149,257.88	$2,985.16
Total for MAJOR GROUP 59	$234,133.06	$4,682.68
Total for DIVISION G	$2,475,997.32	$49,519.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$44.82	$0.90
Total for MAJOR GROUP 60	$44.82	$0.90
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
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	$12,929.08	$258.58
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	$16,115.43	$322.31
7241 Barber Shops	$8,314.50	$166.29
Other	$42,965.91	$859.31

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$67,395.84	$1,347.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$195.44	$3.91
7342 Disinfecting and Pest Control Services	$296.00	$5.92
7349 Building Cleaning and Maintenance Services, NEC	$3,131.61	$62.63
7359 Equipment Rental and Leasing, NEC	$5,679.76	$113.60
7372 Prepackaged Software	$16,491.44	$329.82
7374 Computer Processing and Data Preparation and Processing Services	$1,419.67	$28.39
7375 Information Retrieval Services	$4,898.67	$97.97
7379 Computer Related Services, NEC	$13,300.55	$266.01
7389 Miscellaneous Business Services	$7,134.06	$142.70
Other	$9,388.30	$187.76
Total for MAJOR GROUP 73	$61,935.50	$1,238.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,527.88	$710.56
Other	$79,227.10	$1,584.55
Total for MAJOR GROUP 75	$114,754.98	$2,295.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,252.08	$565.04
Other	$10,896.16	$217.92
Total for MAJOR GROUP 76	$39,148.24	$782.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,969.89	$119.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,794.89	$135.90
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	$6,888.84	$137.78
Total for MAJOR GROUP 80	$6,888.84	$137.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,457.27	$1,829.14
Total for MAJOR GROUP 81	$91,457.27	$1,829.14
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		
8712 Architectural Services	$30,005.82	$600.12
8721 Accounting, Auditing, and Bookkeeping Services	$13,134.44	$262.68
Other	$1,996.67	$39.93
Total for MAJOR GROUP 87	$45,136.93	$902.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$549,538.07	$10,990.75

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

Returns Filed: June 2009

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,118.35	$1,642.36
C	Construction	$10,033.05	$200.68
D	Manufacturing	$70,469.14	$1,409.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,028.28	$8,580.57
F	Wholesale Trade	$225,152.42	$4,503.05
G	Retail Trade	$2,475,997.32	$49,519.94
H	Finance, Insurance, And Real Estate	$12,929.08	$258.58
I	Services	$549,538.07	$10,990.75
	Total for Sisseton - General	$3,855,265.71	$77,105.32

Sisseton - 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:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$53,569.48	$535.70
		Total for MAJOR GROUP 54	$53,569.48	$535.70
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$300,363.35	$3,003.65
Other			N/A	N/A
		Total for MAJOR GROUP 58	$311,383.47	$3,113.85
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$379,727.02	$3,797.30
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:	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
		Total for DIVISION I	$83,294.72	$832.95

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

Returns Filed: June 2009

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$379,727.02	$3,797.30
I	Services	$83,294.72	$832.95
	Other	$320.00	$3.20
	Total for Sisseton - Gross Receipts	$463,341.74	$4,633.45

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$82,118.35	$1,642.36
C	Construction	$10,033.05	$200.68
D	Manufacturing	$70,469.14	$1,409.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,028.28	$8,580.57
F	Wholesale Trade	$225,152.42	$4,503.05
G	Retail Trade	$2,855,724.34	$53,317.24
H	Finance, Insurance, And Real Estate	$12,929.08	$258.58
I	Services	$632,832.79	$11,823.70
	Other	$320.00	$3.20
	Total for Sisseton	$4,318,607.45	$81,738.77

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.

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	$513.08	$5.13
Total for MAJOR GROUP 27	$513.08	$5.13
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	$69.08	$0.69
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	$949.51	$9.50
4813 Telephone Communications, Except Radiotelephone	$6,471.20	$64.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,324.71	$83.25
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	$21,444.71	$214.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,186.81	$21.88
Total for MAJOR GROUP 50	$2,186.81	$21.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,410.51	$14.11
Total for MAJOR GROUP 51	$1,410.51	$14.11
Total for DIVISION F	$3,597.32	$35.99
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		
5411 Grocery Stores	$11,628.82	$116.29
Total for MAJOR GROUP 54	$11,628.82	$116.29
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		

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,646.09	$36.46
	Total for MAJOR GROUP 57	$3,646.09	$36.46
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		$167.81	$1.69
5963 Direct Selling Establishments		$439.62	$4.40
5999 Miscellaneous Retail Stores, NEC		$5,563.83	$55.64
Other		$676.24	$6.77
	Total for MAJOR GROUP 59	$6,847.50	$68.50
	Total for DIVISION G	$78,947.98	$789.51
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$477.40	$4.77
Other		$1,028.13	$10.28
	Total for MAJOR GROUP 73	$1,505.53	$15.05
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,176.41	$11.76
	Total for MAJOR GROUP 87	$1,176.41	$11.76
	Total for DIVISION I	$5,601.29	$56.01

South Shore - General Recap

D	Manufacturing	$69.08	$0.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,444.71	$214.45
F	Wholesale Trade	$3,597.32	$35.99
G	Retail Trade	$78,947.98	$789.51
I	Services	$5,601.29	$56.01
	Other	$4,589.66	$45.90
	Total for South Shore - General	$114,250.04	$1,142.55

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

Returns Filed: June 2009

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$69.08	$0.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,444.71	$214.45
F	Wholesale Trade	$3,597.32	$35.99
G	Retail Trade	$78,947.98	$789.51
I	Services	$5,601.29	$56.01
	Other	$4,589.66	$45.90
	Total for South Shore	$114,250.04	$1,142.55

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.

Spearfish - 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: 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	$84,046.45	$1,680.91
Other	$96,508.85	$1,930.18
Total for MAJOR GROUP 07	$180,555.30	$3,611.09
Total for DIVISION A	$190,004.98	$3,800.09
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	$131,114.56	$2,622.29
Other	$23,127.33	$462.55
Total for MAJOR GROUP 15	$154,241.89	$3,084.84
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	$37,565.76	$751.31
1731 Electrical Work	$22,234.83	$444.70
1751 Carpentry Work	$6,214.15	$124.28
1794 Excavation Work	$79,118.61	$1,582.38
1796 Installation or Erection of Building Equipment, NEC	$63,922.95	$1,278.46
1799 Special Trade Contractors, NEC	$29,688.21	$593.76
Other	$95,753.75	$1,915.07
Total for MAJOR GROUP 17	$334,498.26	$6,689.96
Total for DIVISION C	$499,215.25	$9,984.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,710.00	$474.20
Total for MAJOR GROUP 20	$23,710.00	$474.20
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	$43,849.12	$876.98
Total for MAJOR GROUP 24	$43,849.12	$876.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,055.67	$1,141.11
2721 Periodicals: Publishing, or Publishing and Printing	$503.97	$10.08
2731 Books: Publishing, or Publishing and Printing	$283.50	$5.67
2741 Miscellaneous Publishing	$907.49	$18.15

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$25,744.92	$514.90
2759 Commercial Printing, NEC	$29,737.92	$594.76
Other	$3,237.18	$64.75
Total for MAJOR GROUP 27	$117,470.65	$2,349.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
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	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	$12,478.20	$249.56
Total for MAJOR GROUP 35	$12,478.20	$249.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$790.00	$15.80
Total for MAJOR GROUP 36	$790.00	$15.80
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	$14,929.17	$298.58
Total for MAJOR GROUP 38	$14,929.17	$298.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,612.23	$72.25
Total for MAJOR GROUP 39	$3,612.23	$72.25
Total for DIVISION D	$305,593.31	$6,111.87
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	$33,251.29	$665.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,771.29	$835.43
MAJOR GROUP: 45 Transportation By Air		
Other	$33,992.79	$679.86
Total for MAJOR GROUP 45	$33,992.79	$679.86
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	$460,204.93	$9,204.11
4813 Telephone Communications, Except Radiotelephone	$124,866.97	$2,497.36
4841 Cable and Other Pay Television Services	$457,769.39	$9,155.39
4899 Communications Services, NEC	$6,257.08	$125.14
Other	$467.96	$9.36

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,049,566.33	$20,991.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,673.55	$73.48
Other	$990,622.08	$19,812.44
Total for MAJOR GROUP 49	$994,295.63	$19,885.92
Total for DIVISION E	$2,120,963.04	$42,419.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,525.35	$190.50
5013 Motor Vehicle Supplies and New Parts	$8,837.12	$176.74
5032 Brick, Stone, and Related Construction Materials	$26,070.00	$521.40
5044 Office Equipment	$30,388.80	$607.77
5045 Computers and Computer Peripheral Equipment and Software	$31,371.55	$627.43
5046 Commercial Equipment, NEC	$9,475.60	$189.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,780.27	$1,875.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,692.84	$1,553.86
5065 Electronic Parts and Equipment, NEC	$684.44	$13.69
5074 Plumbing and Heating Equipment and Supplies	$184,719.49	$3,694.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$138,033.06	$2,760.66
5078 Refrigeration Equipment and Supplies	$914.65	$18.29
5084 Industrial Machinery and Equipment	$2,857.00	$57.14
5087 Service Establishment Equipment and Supplies	$12,315.48	$246.31
5099 Durable Goods, NEC	$11,229.08	$224.60
Other	$47,717.28	$954.34
Total for MAJOR GROUP 50	$685,612.01	$13,712.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$919.63	$18.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,461.15	$149.23
5141 Groceries, General Line	$45,516.93	$910.32
5145 Confectionery	$2,227.27	$44.55
5149 Groceries and Related Products, NEC	$2,922.67	$58.46
Other	$11,503.22	$230.07
Total for MAJOR GROUP 51	$70,550.87	$1,411.03
Total for DIVISION F	$756,162.88	$15,123.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,297,844.12	$25,956.87
5251 Hardware Stores	$359,638.84	$7,192.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,386.67	$47.73
Other	$11,579.38	$231.58
Total for MAJOR GROUP 52	$1,671,449.01	$33,428.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,008,447.36	$140,168.94
5399 Miscellaneous General Merchandise Stores	$63,795.71	$1,275.91
Total for MAJOR GROUP 53	$7,072,243.07	$141,444.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,203,832.18	$44,076.64
5441 Candy, Nut, and Confectionery Stores	$995.57	$19.91
5499 Miscellaneous Food Stores	$72,105.28	$1,442.11
Other	$8,777.46	$175.55
Total for MAJOR GROUP 54	$2,285,710.49	$45,714.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$459,117.73	$9,182.36
5531 Auto and Home Supply Stores	$156,603.06	$3,132.06
5541 Gasoline Service Station	$124,201.08	$2,484.02
Other	$290,657.41	$5,813.15

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,030,579.28	$20,611.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170,668.48	$3,413.37
5651 Family Clothing Stores	$85,923.69	$1,718.47
5661 Shoe Stores	$38,744.12	$774.89
5699 Miscellaneous Apparel and Accessory Stores	$2,502.75	$50.05
Other	$23,972.12	$479.45
Total for MAJOR GROUP 56	$321,811.16	$6,436.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,077.52	$2,001.56
5713 Floor Coverings Stores	$84,267.93	$1,685.36
5714 Drapery, Curtain, and Upholstery Stores	$9,855.10	$197.10
5719 Miscellaneous Homefurnishings Stores	$9,046.62	$180.93
5722 Household Appliance Stores	$224,390.11	$4,487.81
5731 Radio, Television, and Consumer Electronics Stores	$26,340.87	$526.83
5734 Computer and Computer Software Stores	$93,769.86	$1,875.39
5736 Musical Instruments Stores	$26,715.10	$534.29
Total for MAJOR GROUP 57	$574,463.11	$11,489.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,021,757.31	$40,435.13
5813 Drinking Places	$100,178.82	$2,003.58
Total for MAJOR GROUP 58	$2,121,936.13	$42,438.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,085.21	$241.71
5921 Liquor Stores	$179,502.11	$3,590.04
5932 Used Merchandise Stores	$40,259.63	$805.19
5941 Sporting Goods Stores and Bicycle Shops	$162,626.13	$3,252.51
5942 Book Stores	$4,092.35	$81.85
5943 Stationery Stores	$74,896.70	$1,497.95
5944 Jewelry Stores	$48,804.14	$976.08
5947 Gift, Novelty, and Souvenir Shops	$81,925.96	$1,638.52
5961 Catalog and Mail-Order Houses	$52,114.16	$1,042.27
5962 Automatic Merchandise Machine Operators	$6,846.77	$136.92
5963 Direct Selling Establishments	$53,419.87	$1,068.41
5984 Liquefied Petroleum Gas Dealers	$497.92	$9.96
5992 Florists	$87,456.89	$1,749.14
5999 Miscellaneous Retail Stores, NEC	$558,951.17	$11,179.04
Other	$9,461.79	$189.23
Total for MAJOR GROUP 59	$1,372,940.80	$27,458.82
Total for DIVISION G	$16,451,133.05	$329,022.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,187.11	$83.74
6099 Functions Related to Depository Banking, NEC	$3,339.89	$66.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$622,028.88	$12,440.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,914.92	$158.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,057.87	$161.16
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		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$31,080.18	$621.60
Total for MAJOR GROUP 64	$31,080.18	$621.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$191,608.95	$3,832.18
6541 Title Abstract Offices	$57,671.26	$1,153.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$252,030.21	$5,040.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,192.94	$303.86
Total for MAJOR GROUP 67	$15,192.94	$303.86
Total for DIVISION H	$933,927.19	$18,678.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$552,949.23	$11,058.99
7033 Recreational Vehicle Parks and Campsites	$44,031.43	$880.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$601,984.21	$12,039.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,713.07	$254.27
7221 Photographic Studios, Portrait	$29,474.09	$589.48
7231 Beauty Shops	$138,054.49	$2,761.11
7299 Miscellaneous Personal Services, NEC	$57,647.33	$1,152.96
Other	$71,267.29	$1,425.34
Total for MAJOR GROUP 72	$309,156.27	$6,183.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,491.32	$349.82
7322 Adjustment and Collection Services	$14,345.19	$286.91
7323 Credit Reporting Services	$498.50	$9.97
7331 Direct Mail Advertising Services	$7,152.83	$143.05
7342 Disinfecting and Pest Control Services	$6,077.53	$121.55
7349 Building Cleaning and Maintenance Services, NEC	$81,287.33	$1,625.75
7359 Equipment Rental and Leasing, NEC	$110,322.38	$2,206.44
7363 Help Supply Services	$36,640.37	$732.81
7371 Computer Programming Services	$1,866.38	$37.32
7372 Prepackaged Software	$31,320.48	$626.42
7374 Computer Processing and Data Preparation and Processing Services	$41,436.90	$828.74
7375 Information Retrieval Services	$7,470.81	$149.41
7377 Computer Rental and Leasing	$8,008.83	$160.18
7378 Computer Maintenance and Repair	$3,151.39	$63.03
7379 Computer Related Services, NEC	$21,223.61	$424.48
7382 Security Systems Services	$6,753.67	$135.08
7389 Miscellaneous Business Services	$161,886.12	$3,237.72
Other	$139,882.64	$2,797.65
Total for MAJOR GROUP 73	$696,816.28	$13,936.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$13,870.50	$277.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$160,442.83	$3,208.86
7536 Automotive Glass Replacement Shops	$10,318.17	$206.37
7538 General Automotive Repair Shops	$120,858.38	$2,417.17
7539 Automotive Repair Shops, NEC	$43,610.10	$872.20
7542 Carwashes	$43,194.12	$863.88
7549 Automotive Services, Except Repair and Carwashes	$24,184.58	$483.70
Other	$62,949.10	$1,258.99
Total for MAJOR GROUP 75	$479,427.78	$9,588.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,787.15	$75.74
7699 Repair Shops and Related Services, NEC	$53,654.14	$1,073.09

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	$21,018.80	$420.37
Total for MAJOR GROUP 76	$78,460.09	$1,569.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,832.39	$1,176.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$149,526.04	$2,990.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$38,643.83	$772.88
7999 Amusement and Recreation Services, NEC	$25,607.99	$512.16
Other	$441,388.62	$8,827.78
Total for MAJOR GROUP 79	$505,640.44	$10,112.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$121,334.94	$2,426.70
8021 Offices and Clinics of Dentists	$1,968.98	$39.39
Other	$76,685.03	$1,533.70
Total for MAJOR GROUP 80	$199,988.95	$3,999.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$330,904.42	$6,618.09
Total for MAJOR GROUP 81	$330,904.42	$6,618.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,617.66	$172.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,140.31	$582.80
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	$4,246.47	$84.93
Total for MAJOR GROUP 86	$4,246.47	$84.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$315,951.86	$6,319.03
8712 Architectural Services	$11,379.47	$227.59
8713 Surveying Services	$3,815.22	$76.30
8721 Accounting, Auditing, and Bookkeeping Services	$332,123.83	$6,642.45
8742 Management Consulting Services	$12,801.20	$256.03
Other	$61,474.17	$1,229.49
Total for MAJOR GROUP 87	$737,545.75	$14,750.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,132,591.65	$82,651.87

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$190,004.98	$3,800.09
C	Construction	$499,215.25	$9,984.30
D	Manufacturing	$305,593.31	$6,111.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,120,963.04	$42,419.31
F	Wholesale Trade	$756,162.88	$15,123.29
G	Retail Trade	$16,451,133.05	$329,022.62
H	Finance, Insurance, And Real Estate	$933,927.19	$18,678.55
I	Services	$4,132,591.65	$82,651.87
	Other	$119,955.95	$2,399.12
	Total for Spearfish - General	$25,509,547.30	$510,191.02

Spearfish - 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
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: 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: 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	$353,554.66	$3,535.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$362,050.60	$3,620.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,899,633.08	$18,996.33
5813 Drinking Places	$95,978.82	$959.79
Total for MAJOR GROUP 58	$1,995,611.90	$19,956.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$174,332.71	$1,743.32
5962 Automatic Merchandise Machine Operators	$1,553.41	$15.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$183,500.61	$1,835.00
Total for DIVISION G	$2,635,420.76	$26,354.21
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	$537,399.78	$5,374.01
7033 Recreational Vehicle Parks and Campsites	$14,531.27	$145.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$556,934.60	$5,569.37
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7991 Physical Fitness Facilities		$25,522.95	$255.22
Other		$344,503.56	$3,445.04
	Total for MAJOR GROUP 79	$370,026.51	$3,700.26
MAJOR GROUP: 80	Health Services		
Other		$12,146.99	$121.47
	Total for MAJOR GROUP 80	$12,146.99	$121.47
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	$1,048,577.09	$10,485.80

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,635,420.76	$26,354.21
I	Services	$1,048,577.09	$10,485.80
	Other	$85,244.08	$852.44
	Total for Spearfish - Gross Receipts	$3,769,241.93	$37,692.45

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$190,004.98	$3,800.09
C	Construction	$499,215.25	$9,984.30
D	Manufacturing	$305,593.31	$6,111.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,120,963.04	$42,419.31
F	Wholesale Trade	$756,162.88	$15,123.29
G	Retail Trade	$19,086,553.81	$355,376.83
H	Finance, Insurance, And Real Estate	$933,927.19	$18,678.55
I	Services	$5,181,168.74	$93,137.67
	Other	$205,200.03	$3,251.56
	Total for Spearfish	$29,278,789.23	$547,883.47

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.

Spencer - 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	$645.22	$12.90
Total for MAJOR GROUP 27	$645.22	$12.90
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
Total for DIVISION D	$458.22	$9.16
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	$2,441.13	$48.82
4813 Telephone Communications, Except Radiotelephone	$2,650.00	$53.00
4841 Cable and Other Pay Television Services	$3,429.50	$68.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,695.71	$173.91
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	$19,215.19	$384.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,309.91	$106.21
Total for MAJOR GROUP 50	$5,309.91	$106.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13.10	$0.26
Total for MAJOR GROUP 51	$13.10	$0.26
Total for DIVISION F	$5,323.01	$106.47
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	$752.74	$15.05
Total for MAJOR GROUP 53	$752.74	$15.05
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	$341.17	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$509.69	$10.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Spencer - 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	$244.02	$4.88
5961 Catalog and Mail-Order Houses	$581.18	$11.63
5963 Direct Selling Establishments	$1,000.64	$20.01
5999 Miscellaneous Retail Stores, NEC	$1,905.77	$38.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,884.26	$77.70
Total for DIVISION G	$11,376.81	$227.54

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
Total for DIVISION H	$5,367.25	$107.35

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	$1,089.11	$21.79
Total for MAJOR GROUP 73	$1,089.11	$21.79
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	$12,123.78	$242.48
Total for MAJOR GROUP 87	$12,123.78	$242.48
Total for DIVISION I	$13,728.89	$274.59

Spencer - General Recap

D	Manufacturing	$458.22	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,215.19	$384.30
F	Wholesale Trade	$5,323.01	$106.47
G	Retail Trade	$11,376.81	$227.54
H	Finance, Insurance, And Real Estate	$5,367.25	$107.35
I	Services	$13,728.89	$274.59
	Other	$140.50	$2.81
	Total for Spencer - General	$55,609.87	$1,112.22

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

Returns Filed: June 2009

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$458.22	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,215.19	$384.30
F	Wholesale Trade	$5,323.01	$106.47
G	Retail Trade	$11,376.81	$227.54
H	Finance, Insurance, And Real Estate	$5,367.25	$107.35
I	Services	$13,728.89	$274.59
	Other	$140.50	$2.81
	Total for Spencer	$55,609.87	$1,112.22

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.

Springfield - 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	$6,484.28	$129.69
Total for MAJOR GROUP 17	$6,484.28	$129.69
Total for DIVISION C	$6,484.28	$129.69
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: 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	$2,780.33	$55.61
2721 Periodicals: Publishing, or Publishing and Printing	$109.11	$2.18
Other	$870.48	$17.41
Total for MAJOR GROUP 27	$3,759.92	$75.20
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$95,486.84	$1,909.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,862.59	$237.25
Total for MAJOR GROUP 42	$11,862.59	$237.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,879.65	$277.59
4813 Telephone Communications, Except Radiotelephone	$32,045.39	$640.91
4841 Cable and Other Pay Television Services	$4,343.86	$86.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,464.00	$1,009.28
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	$106,369.24	$2,127.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,226.62	$24.53

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$639.82	$12.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,810.85	$36.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,558.39	$31.17
5074 Plumbing and Heating Equipment and Supplies	($3,675.09)	($73.50)
Other	$11,966.65	$239.33
Total for MAJOR GROUP 50	$13,527.24	$270.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,479.99	$129.61
Other	$1,659.72	$33.20
Total for MAJOR GROUP 51	$8,139.71	$162.81
Total for DIVISION F	$21,666.95	$433.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$38,231.20	$764.62
Total for MAJOR GROUP 52	$38,231.20	$764.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,500.52	$90.01
Total for MAJOR GROUP 53	$4,500.52	$90.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,547.95	$2,930.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,926.23	$2,938.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$285.49	$5.71
Total for MAJOR GROUP 55	$285.49	$5.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.52	$8.63
5651 Family Clothing Stores	$585.17	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,069.92	$21.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,198.40	$163.97
Other	$5,657.24	$113.14
Total for MAJOR GROUP 57	$13,855.64	$277.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,244.09	$1,784.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,134.51	$2,222.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,056.28	$21.13
5961 Catalog and Mail-Order Houses	$2,921.25	$58.42
5963 Direct Selling Establishments	$4,230.32	$84.62
5999 Miscellaneous Retail Stores, NEC	$4,114.58	$82.29
Other	$8,887.19	$177.75
Total for MAJOR GROUP 59	$21,209.62	$424.21
Total for DIVISION G	$337,213.13	$6,744.27
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: 63 Insurance Carriers		
Other	N/A	N/A

Springfield - General *continued...*

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

		Taxable	Tax Due
	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	$1,361.36	$27.22

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		
7231 Beauty Shops		$5,071.26	$101.42
Other		$3,194.44	$63.89
	Total for MAJOR GROUP 72	$8,265.70	$165.31
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,170.00	$23.40
7379 Computer Related Services, NEC		$743.00	$14.86
7389 Miscellaneous Business Services		$2,058.93	$41.18
Other		$1,737.05	$34.74
	Total for MAJOR GROUP 73	$5,708.98	$114.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$42,767.02	$855.34
	Total for MAJOR GROUP 75	$42,767.02	$855.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,432.23	$28.65
	Total for MAJOR GROUP 76	$1,432.23	$28.65
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		$4,814.42	$96.29
	Total for MAJOR GROUP 87	$4,814.42	$96.29
	Total for DIVISION I	$65,194.65	$1,303.90

Springfield - General Recap

C	Construction	$6,484.28	$129.69
D	Manufacturing	$95,486.84	$1,909.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,369.24	$2,127.38
F	Wholesale Trade	$21,666.95	$433.36
G	Retail Trade	$337,213.13	$6,744.27
H	Finance, Insurance, And Real Estate	$1,361.36	$27.22
I	Services	$65,194.65	$1,303.90
	Other	$728.00	$14.56
	Total for Springfield - General	$634,504.45	$12,690.13

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

Returns Filed: June 2009

Springfield Recap

		Taxable	Tax Due
C	Construction	$6,484.28	$129.69
D	Manufacturing	$95,486.84	$1,909.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,369.24	$2,127.38
F	Wholesale Trade	$21,666.95	$433.36
G	Retail Trade	$337,213.13	$6,744.27
H	Finance, Insurance, And Real Estate	$1,361.36	$27.22
I	Services	$65,194.65	$1,303.90
	Other	$728.00	$14.56
	Total for Springfield	$634,504.45	$12,690.13

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.

Stickney - 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: 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	$917.97	$18.36
Other	$1,396.87	$27.93
Total for MAJOR GROUP 27	$2,314.84	$46.29
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: 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	$2,801.48	$56.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,027.28	$60.54
4813 Telephone Communications, Except Radiotelephone	$14,873.94	$297.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,187.22	$383.74
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	$34,750.71	$695.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$835.99	$16.72
Other	$69,408.58	$1,388.18
Total for MAJOR GROUP 50	$70,244.57	$1,404.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$927.77	$18.56
Other	$96,911.52	$1,938.23
Total for MAJOR GROUP 51	$97,839.29	$1,956.79
Total for DIVISION F	$168,083.86	$3,361.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,707.43	$394.15
Total for MAJOR GROUP 52	$19,707.43	$394.15
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

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,330.92	$706.61
Total for MAJOR GROUP 55	$35,330.92	$706.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$768.81	$15.38
Total for MAJOR GROUP 56	$768.81	$15.38
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		
5942 Book Stores	$419.45	$8.39
5961 Catalog and Mail-Order Houses	$1,310.57	$26.21
5963 Direct Selling Establishments	$2,728.45	$54.57
5999 Miscellaneous Retail Stores, NEC	$4,663.08	$93.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,204.74	$184.10
Total for DIVISION G	$89,909.70	$1,798.20
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	$2,754.40	$55.09
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		
7217 Carpet and Upholstery Cleaning	$769.87	$15.40
Other	$10,777.46	$215.55
Total for MAJOR GROUP 72	$11,547.33	$230.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,345.29	$26.91
7389 Miscellaneous Business Services	$2,739.39	$54.78
Other	$1,585.89	$31.72
Total for MAJOR GROUP 73	$5,670.57	$113.41
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		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
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		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$78,553.73	$1,571.07

Stickney - General Recap

D	Manufacturing	$2,801.48	$56.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,750.71	$695.01
F	Wholesale Trade	$168,083.86	$3,361.69
G	Retail Trade	$89,909.70	$1,798.20
H	Finance, Insurance, And Real Estate	$2,754.40	$55.09
I	Services	$78,553.73	$1,571.07
	Other	$514.30	$10.29
	Total for Stickney - General	$377,368.18	$7,547.37

Stickney Recap

D	Manufacturing	$2,801.48	$56.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,750.71	$695.01
F	Wholesale Trade	$168,083.86	$3,361.69
G	Retail Trade	$89,909.70	$1,798.20
H	Finance, Insurance, And Real Estate	$2,754.40	$55.09
I	Services	$78,553.73	$1,571.07
	Other	$514.30	$10.29
	Total for Stickney	$377,368.18	$7,547.37

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.

Stratford - 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
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	$755.40	$7.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,104.87	$11.05
Other	$4,099.00	$40.99
Total for MAJOR GROUP 48	$5,203.87	$52.04
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	$10,280.51	$102.81
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		
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	$1,789.00	$17.89
Total for MAJOR GROUP 57	$1,789.00	$17.89
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		
5961 Catalog and Mail-Order Houses	$325.00	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$733.80	$7.34
Total for DIVISION G	$11,888.93	$118.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - 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			
Other			$2,684.49	$26.84
		Total for MAJOR GROUP 73	$2,684.49	$26.84
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	$6,581.89	$65.82

Stratford - General Recap

D	Manufacturing	$755.40	$7.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,280.51	$102.81
G	Retail Trade	$11,888.93	$118.89
I	Services	$6,581.89	$65.82
	Other	$336.92	$3.37
	Total for Stratford - General	$29,843.65	$298.44

Stratford Recap

D	Manufacturing	$755.40	$7.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,280.51	$102.81
G	Retail Trade	$11,888.93	$118.89
I	Services	$6,581.89	$65.82
	Other	$336.92	$3.37
	Total for Stratford	$29,843.65	$298.44

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Sturgis - 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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$269,717.29	$5,394.34
0752 Animal Specialty Services, Except Veterinary	$161,196.18	$3,223.93
0782 Lawn and Garden Services	$19,140.79	$382.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$454,538.71	$9,090.78
Total for DIVISION A	$454,573.51	$9,091.48
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	$900.29	$18.01
Total for MAJOR GROUP 16	$900.29	$18.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,596.94	$271.95
1731 Electrical Work	$955.69	$19.12
1794 Excavation Work	$35,242.29	$704.85
1799 Special Trade Contractors, NEC	$1,279.72	$25.59
Other	$5,091.29	$101.82
Total for MAJOR GROUP 17	$56,165.93	$1,123.33
Total for DIVISION C	$70,185.27	$1,403.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,062.08	$121.24
Total for MAJOR GROUP 20	$6,062.08	$121.24
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	$17,412.42	$348.25
Total for MAJOR GROUP 24	$17,412.42	$348.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,191.55	$323.83
2759 Commercial Printing, NEC	$5,475.79	$109.51
Other	$5,897.18	$117.94
Total for MAJOR GROUP 27	$27,564.52	$551.28
MAJOR GROUP: 28 Chemicals And Allied Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$9,445.17	$188.90
Total for MAJOR GROUP 34	$9,445.17	$188.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,280.43	$265.61
Total for MAJOR GROUP 35	$13,280.43	$265.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($4,332.67)	($86.65)
Total for MAJOR GROUP 36	($4,332.67)	($86.65)
Total for DIVISION D	$659,875.50	$13,197.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$14,257.90	$285.16
Total for MAJOR GROUP 41	$14,257.90	$285.16
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,280.53	$25.61
4225 General Warehousing and Storage	$3,949.32	$78.99
Total for MAJOR GROUP 42	$5,229.85	$104.60
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	$254,624.71	$5,092.50
4813 Telephone Communications, Except Radiotelephone	$33,010.77	$660.20
4841 Cable and Other Pay Television Services	$290,875.85	$5,817.51
4899 Communications Services, NEC	$2,594.36	$51.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$581,904.23	$11,638.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$521,607.29	$10,432.15
Total for MAJOR GROUP 49	$521,607.29	$10,432.15
Total for DIVISION E	$1,123,649.27	$22,472.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,610.70	$52.21
5013 Motor Vehicle Supplies and New Parts	$261.24	$5.22
5043 Photographic Equipment and Supplies	$678.46	$13.57
5044 Office Equipment	$9,985.51	$199.71
5045 Computers and Computer Peripheral Equipment and Software	$11,334.82	$226.70
5046 Commercial Equipment, NEC	$4,609.15	$92.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,080.13	$401.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,991.07	$579.81
5074 Plumbing and Heating Equipment and Supplies	$27,709.97	$554.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,765.40	$335.31
5087 Service Establishment Equipment and Supplies	$4,442.57	$88.85
Other	$14,478.20	$289.58
Total for MAJOR GROUP 50	$141,947.22	$2,838.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$679.33	$13.59
5141 Groceries, General Line	$19,962.62	$399.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$577.63	$11.56
5191 Farm Supplies	$250,387.79	$5,007.76
Other	$26,839.42	$536.80
Total for MAJOR GROUP 51	$298,446.79	$5,968.97
Total for DIVISION F	$440,394.01	$8,807.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,637.85	$4,072.74
5251 Hardware Stores	$151,435.06	$3,028.70
Other	$130,086.27	$2,601.73
Total for MAJOR GROUP 52	$485,159.18	$9,703.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,424.04	$368.48
5399 Miscellaneous General Merchandise Stores	$471,579.68	$9,431.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$590,217.47	$11,804.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,456.34	$29,249.14
5499 Miscellaneous Food Stores	$28,524.72	$570.49
Other	$86,691.50	$1,733.83
Total for MAJOR GROUP 54	$1,577,672.56	$31,553.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$192,697.63	$3,853.96
5531 Auto and Home Supply Stores	$219,618.47	$4,392.37
5571 Motorcycle Dealers	$113,289.50	$2,265.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$598,081.08	$11,961.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,147.11	$42.94
5621 Women's Clothing Stores	$3,063.49	$61.27
5651 Family Clothing Stores	$4,401.84	$88.02
5699 Miscellaneous Apparel and Accessory Stores	$58,195.11	$1,163.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$74,351.54	$1,487.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,666.81	$473.33
5713 Floor Coverings Stores	$18,296.22	$365.93
5719 Miscellaneous Homefurnishings Stores	$2,711.50	$54.23
5722 Household Appliance Stores	$12,275.27	$245.50
5731 Radio, Television, and Consumer Electronics Stores	$11,620.23	$232.40
5734 Computer and Computer Software Stores	$22,116.43	$442.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,706.41	$1,814.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$765,286.13	$15,305.72
5813 Drinking Places	$310,222.66	$6,204.44
Total for MAJOR GROUP 58	$1,075,508.79	$21,510.16
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,868.01	$437.36
5941 Sporting Goods Stores and Bicycle Shops	$20,996.58	$419.93
5942 Book Stores	$1,803.30	$36.07
5943 Stationery Stores	$21,482.40	$429.66
5945 Hobby, Toy, and Game Stores	$579.27	$11.58
5947 Gift, Novelty, and Souvenir Shops	$53,222.25	$1,064.44
5961 Catalog and Mail-Order Houses	$26,429.92	$528.59
5962 Automatic Merchandise Machine Operators	$2,646.52	$52.94
5963 Direct Selling Establishments	$58,191.91	$1,163.85

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$657,933.04	$13,158.65
Other	$128,774.77	$2,575.49
Total for MAJOR GROUP 59	$993,927.97	$19,878.56
Total for DIVISION G	$5,485,625.00	$109,712.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$38,906.02	$778.12
Other	N/A	N/A
Total for MAJOR GROUP 60	$61,095.81	$1,221.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,834.00	$36.68
Total for MAJOR GROUP 61	$1,834.00	$36.68
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	$1,653.65	$33.07
Total for MAJOR GROUP 64	$1,653.65	$33.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,602.54	$1,492.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$75,502.54	$1,510.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,379.65	$127.60
Total for MAJOR GROUP 67	$6,379.65	$127.60
Total for DIVISION H	$147,281.34	$2,945.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$266,316.23	$5,326.32
7033 Recreational Vehicle Parks and Campsites	$134,440.45	$2,688.81
Total for MAJOR GROUP 70	$400,756.68	$8,015.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,087.85	$201.76
7231 Beauty Shops	$63,213.53	$1,264.27
7299 Miscellaneous Personal Services, NEC	$12,740.28	$254.80
Other	$79,669.45	$1,593.39
Total for MAJOR GROUP 72	$165,711.11	$3,314.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,728.55	$34.57
7331 Direct Mail Advertising Services	$2,136.62	$42.73
7336 Commercial Art and Graphic Design	$355.92	$7.12
7338 Secretarial and Court Reporting	$848.15	$16.96
7342 Disinfecting and Pest Control Services	$66,703.20	$1,334.07
7349 Building Cleaning and Maintenance Services, NEC	$26,393.59	$527.88
7359 Equipment Rental and Leasing, NEC	$78,637.54	$1,572.76
7371 Computer Programming Services	$589.68	$11.79
7372 Prepackaged Software	$15,782.10	$315.64
7374 Computer Processing and Data Preparation and Processing Services	$6,207.12	$124.15
7375 Information Retrieval Services	$5,426.27	$108.53
7377 Computer Rental and Leasing	$900.45	$18.01
7378 Computer Maintenance and Repair	$924.50	$18.49
7379 Computer Related Services, NEC	$2,817.03	$56.34
7382 Security Systems Services	$1,746.49	$34.93

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$27,266.06	$545.33
Other	$15,158.62	$303.17
Total for MAJOR GROUP 73	$253,621.89	$5,072.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$98,915.49	$1,978.31
7536 Automotive Glass Replacement Shops	$10,361.47	$207.23
7538 General Automotive Repair Shops	$135,710.95	$2,714.22
7542 Carwashes	$18,068.42	$361.36
Other	$52,898.48	$1,057.98
Total for MAJOR GROUP 75	$315,954.81	$6,319.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,095.08	$181.90
Other	$48,081.84	$961.64
Total for MAJOR GROUP 76	$57,176.92	$1,143.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,823.77	$696.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,873.77	$757.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$9,614.37	$192.29
Other	$12,643.85	$252.88
Total for MAJOR GROUP 79	$22,258.22	$445.17
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	$59,311.40	$1,186.24
Total for MAJOR GROUP 81	$59,311.40	$1,186.24
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	$3,057.96	$61.16
8721 Accounting, Auditing, and Bookkeeping Services	$76,269.06	$1,525.39
8734 Testing Laboratories	$1,246.00	$24.92
8742 Management Consulting Services	$44,293.03	$885.86
Other	$19,630.46	$392.61
Total for MAJOR GROUP 87	$144,496.51	$2,889.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,508,095.89	$30,161.99
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

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$454,573.51	$9,091.48
C	Construction	$70,185.27	$1,403.72
D	Manufacturing	$659,875.50	$13,197.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,123,649.27	$22,472.98
F	Wholesale Trade	$440,394.01	$8,807.92
G	Retail Trade	$5,485,625.00	$109,712.45
H	Finance, Insurance, And Real Estate	$147,281.34	$2,945.63
I	Services	$1,508,095.89	$30,161.99
	Other	$29,775.14	$595.50
	Total for Sturgis - General	$9,919,454.93	$198,389.16

Sturgis - 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
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	$2,147.43	$21.47
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		$94,033.24	$940.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$109,266.49	$1,092.65
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			
5812 Eating Places		$763,567.23	$7,635.69
5813 Drinking Places		$276,716.16	$2,767.16
	Total for MAJOR GROUP 58	$1,040,283.39	$10,402.85
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$15,706.56	$157.06
Other		$115,379.65	$1,153.79
	Total for MAJOR GROUP 59	$131,086.21	$1,310.85
	Total for DIVISION G	$1,329,681.69	$13,296.81

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,163.69	$2,041.64
7033 Recreational Vehicle Parks and Campsites	$133,317.41	$1,333.18
Total for MAJOR GROUP 70	$337,481.10	$3,374.82
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: 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: 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	$358,939.25	$3,589.41

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,147.43	$21.47
G	Retail Trade	$1,329,681.69	$13,296.81
I	Services	$358,939.25	$3,589.41
	Other	$7,997.80	$79.98
	Total for Sturgis - Gross Receipts	$1,698,766.17	$16,987.67

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$454,573.51	$9,091.48
C	Construction	$70,185.27	$1,403.72
D	Manufacturing	$659,875.50	$13,197.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,125,796.70	$22,494.45
F	Wholesale Trade	$440,394.01	$8,807.92
G	Retail Trade	$6,815,306.69	$123,009.26
H	Finance, Insurance, And Real Estate	$147,281.34	$2,945.63
I	Services	$1,867,035.14	$33,751.40
	Other	$37,772.94	$675.48
	Total for Sturgis	$11,618,221.10	$215,376.83

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,434.89	$108.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,759.08	$1,315.18
Total for DIVISION A	$65,759.08	$1,315.18
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	$4,693.46	$93.87
Total for MAJOR GROUP 17	$4,693.46	$93.87
Total for DIVISION C	$12,741.78	$254.84
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	$1,950.30	$39.00
Total for MAJOR GROUP 27	$1,950.30	$39.00
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		
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	$19,772.44	$395.45
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		
Other	$33,826.93	$676.54
Total for MAJOR GROUP 48	$33,826.93	$676.54
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	$111,398.00	$2,227.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,788.95	$75.77
Total for MAJOR GROUP 50	$3,788.95	$75.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,659.69	$73.19
Total for MAJOR GROUP 51	$3,659.69	$73.19

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,448.64	$148.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,561.04	$1,071.22
5251 Hardware Stores	$16,218.05	$324.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,959.09	$1,419.18
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	$1,190.98	$23.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,812.64	$6,856.25
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	$547.13	$10.95
Other	$32,550.13	$651.00
Total for MAJOR GROUP 56	$33,097.26	$661.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,764.44	$255.29
5731 Radio, Television, and Consumer Electronics Stores	$672.92	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,165.33	$303.31
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	$1,453.00	$29.06
5961 Catalog and Mail-Order Houses	$1,681.73	$33.63
5963 Direct Selling Establishments	$8,887.18	$177.74
5999 Miscellaneous Retail Stores, NEC	$877.95	$17.56
Other	$18,896.38	$377.93
Total for MAJOR GROUP 59	$31,796.24	$635.92
Total for DIVISION G	$573,340.38	$11,466.80
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		
6531 Real Estate Agents and Managers	$31,406.69	$628.13
Total for MAJOR GROUP 65	$31,406.69	$628.13
Total for DIVISION H	$31,642.19	$632.84
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	$2,718.00	$54.36
Total for MAJOR GROUP 72	$2,718.00	$54.36

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$504.95	$10.10
7389 Miscellaneous Business Services	$3,186.18	$63.72
Other	$3,240.25	$64.81
Total for MAJOR GROUP 73	$6,931.38	$138.63
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	$640.52	$12.81
Total for MAJOR GROUP 76	$640.52	$12.81
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	$2,602.67	$52.05
Other	$3,659.00	$73.18
Total for MAJOR GROUP 87	$6,261.67	$125.23
Total for DIVISION I	$100,932.66	$2,018.65

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$65,759.08	$1,315.18
C	Construction	$12,741.78	$254.84
D	Manufacturing	$19,772.44	$395.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,398.00	$2,227.96
F	Wholesale Trade	$7,448.64	$148.96
G	Retail Trade	$573,340.38	$11,466.80
H	Finance, Insurance, And Real Estate	$31,642.19	$632.84
I	Services	$100,932.66	$2,018.65
	Other	$7,226.27	$144.53
	Total for Summerset - General	$930,261.44	$18,605.21

Summerset - 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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$41,737.64	$417.37
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: June 2009

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$41,737.64	$417.37
	Other	$71,084.22	$710.84
	Total for Summerset - Gross Receipts	$112,821.86	$1,128.21

Summerset Recap

A	Agriculture, Forestry, And Fishing	$65,759.08	$1,315.18
C	Construction	$12,741.78	$254.84
D	Manufacturing	$19,772.44	$395.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,398.00	$2,227.96
F	Wholesale Trade	$7,448.64	$148.96
G	Retail Trade	$615,078.02	$11,884.17
H	Finance, Insurance, And Real Estate	$31,642.19	$632.84
I	Services	$100,932.66	$2,018.65
	Other	$78,310.49	$855.37
	Total for Summerset	$1,043,083.30	$19,733.42

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.

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	$1,462.03	$29.24
Total for MAJOR GROUP 27	$1,462.03	$29.24
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
Total for DIVISION D	$2,159.53	$43.19
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	$6,288.92	$125.78
Total for MAJOR GROUP 42	$6,288.92	$125.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,794.10	$95.89
4813 Telephone Communications, Except Radiotelephone	$4,934.74	$98.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,975.34	$239.52
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	$28,586.96	$571.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,321.15	$86.43
Total for MAJOR GROUP 50	$4,321.15	$86.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,642.93	$152.86
Total for MAJOR GROUP 51	$7,642.93	$152.86
Total for DIVISION F	$11,964.08	$239.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,345.13	$186.90
Total for MAJOR GROUP 52	$9,345.13	$186.90
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		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$8,156.63	$163.14
5499 Miscellaneous Food Stores	$685.00	$13.70
Total for MAJOR GROUP 54	$8,841.63	$176.84
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	$254.29	$5.08
Total for MAJOR GROUP 56	$254.29	$5.08
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	$40,071.78	$801.43
Total for MAJOR GROUP 58	$40,071.78	$801.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,697.26	$33.94
5961 Catalog and Mail-Order Houses	$608.43	$12.17
5963 Direct Selling Establishments	$951.83	$19.04
5999 Miscellaneous Retail Stores, NEC	$733.10	$14.67
Other	$6,267.23	$125.34
Total for MAJOR GROUP 59	$10,257.85	$205.16
Total for DIVISION G	$291,760.02	$5,835.21
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	$668.76	$13.38
Total for MAJOR GROUP 61	$668.76	$13.38
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	$19,685.39	$393.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,191.00	$83.82
Total for MAJOR GROUP 72	$4,191.00	$83.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$379.50	$7.59
7359 Equipment Rental and Leasing, NEC	$3,269.95	$65.40
7389 Miscellaneous Business Services	$979.26	$19.59
Other	$6,044.63	$120.89
Total for MAJOR GROUP 73	$10,673.34	$213.47
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

Summit - 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		
Other		$104.46	$2.09
	Total for MAJOR GROUP 87	$104.46	$2.09
	Total for DIVISION I	$33,224.11	$664.48

Summit - General Recap

D	Manufacturing	$2,159.53	$43.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,586.96	$571.75
F	Wholesale Trade	$11,964.08	$239.29
G	Retail Trade	$291,760.02	$5,835.21
H	Finance, Insurance, And Real Estate	$19,685.39	$393.71
I	Services	$33,224.11	$664.48
	Other	$378.55	$7.57
	Total for Summit - General	$387,758.64	$7,755.20

Summit Recap

D	Manufacturing	$2,159.53	$43.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,586.96	$571.75
F	Wholesale Trade	$11,964.08	$239.29
G	Retail Trade	$291,760.02	$5,835.21
H	Finance, Insurance, And Real Estate	$19,685.39	$393.71
I	Services	$33,224.11	$664.48
	Other	$378.55	$7.57
	Total for Summit	$387,758.64	$7,755.20

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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.

Tabor - 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	$8,530.14	$170.60
Total for MAJOR GROUP 17	$8,530.14	$170.60
Total for DIVISION C	$8,530.14	$170.60
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	$1,333.21	$26.66
Other	$406.07	$8.12
Total for MAJOR GROUP 27	$1,739.28	$34.78
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
Total for DIVISION D	$4,753.32	$95.06
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	$8,472.68	$169.45
4813 Telephone Communications, Except Radiotelephone	$16,980.67	$339.62
4841 Cable and Other Pay Television Services	$2,094.86	$41.90
Total for MAJOR GROUP 48	$27,548.21	$550.97
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	$64,632.26	$1,292.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,378.16	$27.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,682.88	$33.66
Other	$15,272.97	$305.46
Total for MAJOR GROUP 50	$18,334.01	$366.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,509.12	$30.18
Total for MAJOR GROUP 51	$1,509.12	$30.18
Total for DIVISION F	$19,843.13	$396.86

Tabor - 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	$47,127.50	$942.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,174.50	$943.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$983.58	$19.68
Total for MAJOR GROUP 53	$983.58	$19.68
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	$153.00	$3.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$312.44	$6.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,944.99	$58.90
Total for MAJOR GROUP 57	$2,944.99	$58.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,029.81	$20.60
5961 Catalog and Mail-Order Houses	$1,209.36	$24.19
5963 Direct Selling Establishments	$4,417.10	$88.34
5999 Miscellaneous Retail Stores, NEC	$1,032.51	$20.65
Other	$2,950.08	$59.00
Total for MAJOR GROUP 59	$10,638.86	$212.78
Total for DIVISION G	$63,842.45	$1,276.86
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,146.72	$42.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,034.76	$20.69
Total for MAJOR GROUP 72	$1,034.76	$20.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$300.62	$6.01
7375 Information Retrieval Services	$238.45	$4.77
7389 Miscellaneous Business Services	$1,024.84	$20.50
Other	$1,266.51	$25.33
Total for MAJOR GROUP 73	$2,830.42	$56.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,904.16	$38.08
Total for MAJOR GROUP 75	$1,904.16	$38.08
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

Tabor - General *continued...*

		Taxable	Tax Due
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			
Other		($5,488.05)	($109.76)
	Total for MAJOR GROUP 87	($5,488.05)	($109.76)
	Total for DIVISION I	$1,613.57	$32.27

Tabor - General Recap

C	Construction	$8,530.14	$170.60
D	Manufacturing	$4,753.32	$95.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,632.26	$1,292.65
F	Wholesale Trade	$19,843.13	$396.86
G	Retail Trade	$63,842.45	$1,276.86
H	Finance, Insurance, And Real Estate	$2,146.72	$42.93
I	Services	$1,613.57	$32.27
	Other	$589.00	$11.78
	Total for Tabor - General	$165,950.59	$3,319.01

Tabor Recap

C	Construction	$8,530.14	$170.60
D	Manufacturing	$4,753.32	$95.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,632.26	$1,292.65
F	Wholesale Trade	$19,843.13	$396.86
G	Retail Trade	$63,842.45	$1,276.86
H	Finance, Insurance, And Real Estate	$2,146.72	$42.93
I	Services	$1,613.57	$32.27
	Other	$589.00	$11.78
	Total for Tabor	$165,950.59	$3,319.01

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.
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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.

Tea - 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		
0782 Lawn and Garden Services	$15,802.84	$316.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,809.88	$1,816.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$92,169.63	$1,843.39
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	$4,220.47	$84.41
1731 Electrical Work	$4,694.73	$93.89
1751 Carpentry Work	$1,591.33	$31.82
1799 Special Trade Contractors, NEC	$5,397.78	$107.96
Other	$5,407.25	$108.14
Total for MAJOR GROUP 17	$21,311.56	$426.22
Total for DIVISION C	$21,383.56	$427.66
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: 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	$2,525.69	$50.51
Total for MAJOR GROUP 24	$2,525.69	$50.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,332.20	$146.64
2731 Books: Publishing, or Publishing and Printing	$1,759.40	$35.19
2752 Commercial Printing, Lithographic	$983.10	$19.66
Other	$4,546.39	$90.93
Total for MAJOR GROUP 27	$14,621.09	$292.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,248.03	$24.97
Total for MAJOR GROUP 28	$1,248.03	$24.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$71,192.99	$1,423.87
Other	N/A	N/A
Total for MAJOR GROUP 32	$169,776.32	$3,395.54

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$715.00	$14.30
Total for MAJOR GROUP 35	$715.00	$14.30
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: 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	$196,450.20	$3,929.01
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	$27,304.61	$546.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,803.11	$576.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,342.59	$2,406.85
4813 Telephone Communications, Except Radiotelephone	$21,553.15	$431.08
4841 Cable and Other Pay Television Services	$122,255.05	$2,445.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$264,351.18	$5,287.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,296.76	$3,325.94
Total for MAJOR GROUP 49	$166,296.76	$3,325.94
Total for DIVISION E	$459,479.05	$9,189.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,903.65	$278.07
5044 Office Equipment	$5,567.68	$111.36
5045 Computers and Computer Peripheral Equipment and Software	$2,689.76	$53.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,601.55	$72.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,723.43	$1,434.47
5074 Plumbing and Heating Equipment and Supplies	$62,515.76	$1,250.32
5082 Construction and Mining Machinery and Equipment	$3,865.72	$77.32
5084 Industrial Machinery and Equipment	$7,518.25	$150.37
5087 Service Establishment Equipment and Supplies	$1,569.18	$31.38
Other	$71,154.91	$1,423.09
Total for MAJOR GROUP 50	$244,109.89	$4,882.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.50	$8.73
5141 Groceries, General Line	$5,577.52	$111.55
5149 Groceries and Related Products, NEC	$1,257.56	$25.15
5169 Chemicals and Allied Products, NEC	$1,033.00	$20.66
Other	$8,774.36	$175.49
Total for MAJOR GROUP 51	$17,078.94	$341.58
Total for DIVISION F	$261,188.83	$5,223.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,961.09	$2,399.22

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$14,308.84	$286.18
5251 Hardware Stores	$112,572.72	$2,251.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,171.07	$183.43
Total for MAJOR GROUP 52	$256,013.72	$5,120.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,953.81	$259.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,975.81	$259.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$484,736.04	$9,694.72
5499 Miscellaneous Food Stores	$2,174.60	$43.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$501,016.39	$10,020.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,151.93	$263.04
Other	$101,975.56	$2,039.51
Total for MAJOR GROUP 55	$115,127.49	$2,302.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,689.67	$33.80
5632 Women’s Accessory and Specialty Stores	$1,711.00	$34.22
5651 Family Clothing Stores	$1,434.37	$28.69
Other	$290.38	$5.81
Total for MAJOR GROUP 56	$5,125.42	$102.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,892.22	$777.84
5713 Floor Coverings Stores	$15,890.47	$317.80
5719 Miscellaneous Homefurnishings Stores	$12,111.48	$242.23
5722 Household Appliance Stores	$8,076.77	$161.53
5731 Radio, Television, and Consumer Electronics Stores	$6,638.26	$132.76
5734 Computer and Computer Software Stores	$3,183.49	$63.67
Other	$1,670.50	$33.41
Total for MAJOR GROUP 57	$86,463.19	$1,729.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,186.28	$4,283.73
5813 Drinking Places	$121,447.70	$2,428.95
Total for MAJOR GROUP 58	$335,633.98	$6,712.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,184.84	$23.70
5947 Gift, Novelty, and Souvenir Shops	$3,578.30	$71.57
5961 Catalog and Mail-Order Houses	$10,518.52	$210.37
5963 Direct Selling Establishments	$27,453.75	$549.08
5999 Miscellaneous Retail Stores, NEC	$33,299.03	$665.99
Other	$34,919.27	$698.38
Total for MAJOR GROUP 59	$110,953.71	$2,219.09
Total for DIVISION G	$1,423,309.71	$28,466.21
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	$3,588.26	$71.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,738.26	$74.77
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,644.85	$32.90
Total for MAJOR GROUP 63	$1,644.85	$32.90

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,041.00	$20.82
Total for MAJOR GROUP 64	$1,041.00	$20.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$86,707.68	$1,734.16
Total for MAJOR GROUP 65	$86,707.68	$1,734.16
Total for DIVISION H	$93,259.74	$1,865.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,280.08	$85.60
7217 Carpet and Upholstery Cleaning	$2,693.58	$53.87
7218 Industrial Launderers	$1,672.91	$33.46
7221 Photographic Studios, Portrait	$1,569.55	$31.39
7231 Beauty Shops	$32,671.21	$653.43
7299 Miscellaneous Personal Services, NEC	$7,873.06	$157.46
Total for MAJOR GROUP 72	$50,760.39	$1,015.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,552.83	$51.06
7338 Secretarial and Court Reporting	$3,301.79	$66.04
7349 Building Cleaning and Maintenance Services, NEC	$6,219.27	$124.38
7359 Equipment Rental and Leasing, NEC	$20,605.16	$412.11
7372 Prepackaged Software	$8,980.24	$179.60
7375 Information Retrieval Services	$765.77	$15.32
7377 Computer Rental and Leasing	$1,760.67	$35.21
7379 Computer Related Services, NEC	$2,252.33	$45.05
7382 Security Systems Services	$819.07	$16.38
7389 Miscellaneous Business Services	$270,658.70	$5,413.17
Other	$9,247.74	$184.95
Total for MAJOR GROUP 73	$327,163.57	$6,543.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$718.55	$14.37
7538 General Automotive Repair Shops	$45,529.67	$910.59
Other	$21,468.29	$429.36
Total for MAJOR GROUP 75	$67,716.51	$1,354.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$674.74	$13.49
7699 Repair Shops and Related Services, NEC	$4,607.53	$92.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,857.57	$117.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,134.75	$142.70
Total for MAJOR GROUP 78	$7,134.75	$142.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,473.80	$109.47
7999 Amusement and Recreation Services, NEC	$30,893.00	$617.86
Other	N/A	N/A
Total for MAJOR GROUP 79	$52,601.30	$1,052.02
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	$1,130.42	$22.61
Total for MAJOR GROUP 81	$1,130.42	$22.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$10,271.79	$205.44
8721 Accounting, Auditing, and Bookkeeping Services	$6,620.12	$132.40
8741 Management Services	$3,823.92	$76.48
8742 Management Consulting Services	$653.79	$13.08
Other	$6,965.59	$139.32
Total for MAJOR GROUP 87	$28,335.21	$566.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$554,681.37	$11,093.65

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$92,169.63	$1,843.39
C	Construction	$21,383.56	$427.66
D	Manufacturing	$196,450.20	$3,929.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,479.05	$9,189.59
F	Wholesale Trade	$261,188.83	$5,223.78
G	Retail Trade	$1,423,309.71	$28,466.21
H	Finance, Insurance, And Real Estate	$93,259.74	$1,865.21
I	Services	$554,681.37	$11,093.65
	Other	$3,810.74	$76.21
	Total for Tea - General	$3,105,732.83	$62,114.71

Tea - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$34,855.64	$348.56
Total for MAJOR GROUP 54	$34,855.64	$348.56
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: 58 Eating And Drinking Places		
5812 Eating Places	$213,956.78	$2,139.57
5813 Drinking Places	$120,980.72	$1,209.80
Total for MAJOR GROUP 58	$334,937.50	$3,349.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$424,121.49	$4,241.21
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$44,877.79	$448.78
Total for MAJOR GROUP 79	$44,877.79	$448.78

Tea - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$45,238.79	$452.39

Tea - Gross Receipts Recap

G	Retail Trade	$424,121.49	$4,241.21
I	Services	$45,238.79	$452.39
	Total for Tea - Gross Receipts	$469,360.28	$4,693.60

Tea Recap

A	Agriculture, Forestry, And Fishing	$92,169.63	$1,843.39
C	Construction	$21,383.56	$427.66
D	Manufacturing	$196,450.20	$3,929.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,479.05	$9,189.59
F	Wholesale Trade	$261,188.83	$5,223.78
G	Retail Trade	$1,847,431.20	$32,707.42
H	Finance, Insurance, And Real Estate	$93,259.74	$1,865.21
I	Services	$599,920.16	$11,546.04
	Other	$3,810.74	$76.21
	Total for Tea	$3,575,093.11	$66,808.31

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.

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

Returns Filed: June 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	$24,935,343.20	$997,413.73
4813 Telephone Communications, Except Radiotelephone	$373,165.09	$14,926.62
Total for MAJOR GROUP 48	$25,308,508.29	$1,012,340.35
Total for DIVISION E	$25,308,508.29	$1,012,340.35
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	N/A	N/A
DIVISION: I Services		
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	$25,308,508.29	$1,012,340.35
	Other	$47,508.00	$1,900.32
	Total for Telecom Excise Tax - Gross Receipts	$25,356,016.29	$1,014,240.67

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,308,508.29	$1,012,340.35
	Other	$47,508.00	$1,900.32
	Total for Telecom Excise Tax	$25,356,016.29	$1,014,240.67

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.

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,393.84	$87.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,504.50	$110.09
Total for DIVISION C	$5,504.50	$110.09
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	$4,027.92	$80.56
2752 Commercial Printing, Lithographic	$2,346.71	$46.93
Other	$380.67	$7.61
Total for MAJOR GROUP 27	$6,755.30	$135.10
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	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	($1,972.00)	($39.44)
Total for MAJOR GROUP 36	($1,972.00)	($39.44)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,415.28	$288.31
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	$25,849.57	$516.98
4813 Telephone Communications, Except Radiotelephone	$27,791.44	$555.83
4841 Cable and Other Pay Television Services	$8,137.50	$162.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,287.66	$1,245.75
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	$90,509.75	$1,810.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,305.73	$146.11
5045 Computers and Computer Peripheral Equipment and Software	$4,612.32	$92.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,470.39	$69.41
Other	$3,421.46	$68.42
Total for MAJOR GROUP 50	$18,809.90	$376.19

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,287.51	$65.75
Total for MAJOR GROUP 51	$3,287.51	$65.75
Total for DIVISION F	$22,097.41	$441.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$47,652.90	$953.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,139.76	$962.79
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	$77,506.10	$1,550.12
5499 Miscellaneous Food Stores	$846.42	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,248.39	$1,584.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,846.17	$1,796.92
Total for MAJOR GROUP 55	$89,846.17	$1,796.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$873.67	$17.47
Other	$562.03	$11.24
Total for MAJOR GROUP 56	$1,435.70	$28.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$946.10	$18.93
Total for MAJOR GROUP 57	$946.10	$18.93
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	$245.07	$4.90
5961 Catalog and Mail-Order Houses	$4,465.68	$89.32
5963 Direct Selling Establishments	$2,510.22	$50.21
5999 Miscellaneous Retail Stores, NEC	$3,603.14	$72.06
Other	$3,858.58	$77.17
Total for MAJOR GROUP 59	$14,682.69	$293.66
Total for DIVISION G	$258,945.15	$5,178.91
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: 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	$1,558.45	$31.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	$12,989.62	$259.79
Total for MAJOR GROUP 72	$12,989.62	$259.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$588.66	$11.78
7372 Prepackaged Software	$3,597.00	$71.94
7389 Miscellaneous Business Services	$707.91	$14.16
Other	$7,053.62	$141.08
Total for MAJOR GROUP 73	$11,947.19	$238.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,889.44	$117.79
Total for MAJOR GROUP 76	$5,889.44	$117.79
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	$1,342.18	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,410.49	$28.21
Total for DIVISION I	$36,679.12	$733.59

Timber Lake - General Recap

C	Construction	$5,504.50	$110.09
D	Manufacturing	$14,415.28	$288.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,509.75	$1,810.19
F	Wholesale Trade	$22,097.41	$441.94
G	Retail Trade	$258,945.15	$5,178.91
H	Finance, Insurance, And Real Estate	$1,558.45	$31.17
I	Services	$36,679.12	$733.59
	Total for Timber Lake - General	$429,709.66	$8,594.20

Timber Lake Recap

C	Construction	$5,504.50	$110.09
D	Manufacturing	$14,415.28	$288.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,509.75	$1,810.19
F	Wholesale Trade	$22,097.41	$441.94
G	Retail Trade	$258,945.15	$5,178.91
H	Finance, Insurance, And Real Estate	$1,558.45	$31.17
I	Services	$36,679.12	$733.59
	Total for Timber Lake	$429,709.66	$8,594.20

Taxable	Tax Due

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Toronto - 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	$856.66	$8.56
Other	$1,008.51	$10.08
Total for MAJOR GROUP 27	$1,865.17	$18.64
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	$1,187.42	$11.86
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	$12,414.34	$124.14
Other	$3,623.69	$36.24
Total for MAJOR GROUP 48	$16,038.03	$160.38
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	$29,824.94	$298.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$21,020.52	$210.20
Other	$13,092.10	$130.93
Total for MAJOR GROUP 50	$34,112.62	$341.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,904.10	$19.04
Other	$3,105.73	$31.06
Total for MAJOR GROUP 51	$5,009.83	$50.10
Total for DIVISION F	$39,122.45	$391.23
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		
Other	$38,340.41	$383.40
Total for MAJOR GROUP 54	$38,340.41	$383.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,839.81	$318.40
Total for MAJOR GROUP 55	$31,839.81	$318.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$197.40	$1.97
Other	$650.21	$6.50

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$847.61	$8.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,560.69	$25.61
Total for MAJOR GROUP 57	$2,560.69	$25.61
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	$2,817.73	$28.18
5961 Catalog and Mail-Order Houses	$565.53	$5.66
5963 Direct Selling Establishments	$1,925.66	$19.25
5999 Miscellaneous Retail Stores, NEC	$53,939.12	$539.39
Other	N/A	N/A
Total for MAJOR GROUP 59	$59,461.97	$594.62
Total for DIVISION G	$168,251.01	$1,682.51
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	$4,486.00	$44.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$382.31	$3.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$553.65	$5.54
MAJOR GROUP: 73 Business Services		
Other	$4,104.81	$41.03
Total for MAJOR GROUP 73	$4,104.81	$41.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,064.72	$170.65
Total for MAJOR GROUP 75	$17,064.72	$170.65
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	$547.53	$5.48
Total for MAJOR GROUP 87	$547.53	$5.48
Total for DIVISION I	$23,346.51	$233.46

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

Returns Filed: June 2009

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,187.42	$11.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,824.94	$298.25
F	Wholesale Trade	$39,122.45	$391.23
G	Retail Trade	$168,251.01	$1,682.51
H	Finance, Insurance, And Real Estate	$4,486.00	$44.86
I	Services	$23,346.51	$233.46
	Other	$50.00	$0.50
	Total for Toronto - General	$266,268.33	$2,662.67

Toronto Recap

D	Manufacturing	$1,187.42	$11.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,824.94	$298.25
F	Wholesale Trade	$39,122.45	$391.23
G	Retail Trade	$168,251.01	$1,682.51
H	Finance, Insurance, And Real Estate	$4,486.00	$44.86
I	Services	$23,346.51	$233.46
	Other	$50.00	$0.50
	Total for Toronto	$266,268.33	$2,662.67

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.

Tourism - Gross Receipts

	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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$356,987.69	$3,569.87
Total for MAJOR GROUP 09	$356,987.69	$3,569.87
Total for DIVISION A	$357,752.63	$3,577.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$265,339.32	$2,653.39
Other	N/A	N/A
Total for MAJOR GROUP 20	$266,173.32	$2,661.73
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: 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	$272,657.03	$2,726.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$47,046.62	$470.47
Total for MAJOR GROUP 41	$47,046.62	$470.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$365,938.76	$3,659.38
Total for MAJOR GROUP 44	$365,938.76	$3,659.38
MAJOR GROUP: 45 Transportation By Air		
Other	$5,248.11	$52.49
Total for MAJOR GROUP 45	$5,248.11	$52.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$16,459.95	$164.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,259.95	$162.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$26,333.31	$263.34
Other	$110,798.58	$1,107.99
Total for MAJOR GROUP 49	$137,131.89	$1,371.33
Total for DIVISION E	$578,256.28	$5,782.57
DIVISION: G Retail Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,949.73	$59.50
Total for MAJOR GROUP 52	$5,949.73	$59.50
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		
5411 Grocery Stores	$171,975.11	$1,719.75
Other	$19,664.95	$196.65
Total for MAJOR GROUP 54	$191,640.06	$1,916.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$97,824.85	$978.24
5521 Motor Vehicle Dealers	$14,606.84	$146.07
5571 Motorcycle Dealers	$18,194.88	$181.96
Other	$22,263.62	$222.64
Total for MAJOR GROUP 55	$152,890.19	$1,528.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$6,893.78	$68.93
Other	$10,493.08	$104.93
Total for MAJOR GROUP 56	$17,386.86	$173.86
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	$863,760.87	$8,637.62
5813 Drinking Places	$412,482.47	$4,124.84
Total for MAJOR GROUP 58	$1,276,243.34	$12,762.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,205.32	$262.04
5941 Sporting Goods Stores and Bicycle Shops	$119,529.60	$1,195.30
5942 Book Stores	$179,980.23	$1,799.79
5944 Jewelry Stores	$11,188.25	$111.89
5947 Gift, Novelty, and Souvenir Shops	$1,447,783.45	$14,477.84
5963 Direct Selling Establishments	$53,004.78	$530.05
5999 Miscellaneous Retail Stores, NEC	$213,189.81	$2,131.91
Other	$2,964.34	$29.64
Total for MAJOR GROUP 59	$2,053,845.78	$20,538.46
Total for DIVISION G	$3,706,504.96	$37,065.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$36,133.92	$361.35
6531 Real Estate Agents and Managers	$316,629.81	$3,166.30
Other	$5,494.06	$54.94
Total for MAJOR GROUP 65	$358,257.79	$3,582.59
Total for DIVISION H	$358,257.79	$3,582.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,831,125.94	$218,311.34
7032 Sporting and Recreational Camps	$171,253.19	$1,712.54
7033 Recreational Vehicle Parks and Campsites	$2,355,025.82	$23,550.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,365,802.08	$243,658.11
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,508.77	$15.08
Other	$4,021.47	$40.21

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$5,530.24	$55.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,608.79	$66.09
7389 Miscellaneous Business Services	$16,182.53	$161.83
Other	N/A	N/A
Total for MAJOR GROUP 73	$54,944.67	$549.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,941,444.03	$19,414.44
Other	$16,303.87	$163.04
Total for MAJOR GROUP 75	$1,957,747.90	$19,577.48
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		
7911 Dance Studios, Schools, and Halls	$11,800.00	$118.00
7922 Theatrical Producers and Miscellaneous Theatrical Services	$41,686.91	$416.86
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,800.67	$218.01
7941 Professional Sports Clubs and Promoters	$553,041.75	$5,530.41
7948 Racing, Including Track Operations	$449,752.28	$4,497.52
7991 Physical Fitness Facilities	$12,670.85	$126.73
7992 Public Golf Courses	$190,913.11	$1,909.14
7996 Amusement Parks	$625,579.34	$6,255.79
7997 Membership Sports and Recreation Clubs	$48,494.95	$484.96
7999 Amusement and Recreation Services, NEC	$2,620,069.85	$26,200.72
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,650,387.07	$46,503.91
MAJOR GROUP: 80 Health Services		
Other	$2,326.46	$23.26
Total for MAJOR GROUP 80	$2,326.46	$23.26
MAJOR GROUP: 82 Educational Services		
Other	$19,702.82	$197.02
Total for MAJOR GROUP 82	$19,702.82	$197.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$393,833.36	$3,938.32
Other	N/A	N/A
Total for MAJOR GROUP 84	$694,331.47	$6,943.30
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$90,543.59	$905.44
Other	$148,361.82	$1,483.61
Total for MAJOR GROUP 86	$238,905.41	$2,389.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$145,723.38	$1,457.24
Total for MAJOR GROUP 87	$145,723.38	$1,457.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,133,312.07	$321,333.23
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: June 2009

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$357,752.63	$3,577.52
D	Manufacturing	$272,657.03	$2,726.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,256.28	$5,782.57
G	Retail Trade	$3,706,504.96	$37,065.08
H	Finance, Insurance, And Real Estate	$358,257.79	$3,582.59
I	Services	$32,133,312.07	$321,333.23
	Other	$809.05	$8.09
	Total for Tourism - Gross Receipts	$37,407,549.81	$374,075.65

Tourism Recap

A	Agriculture, Forestry, And Fishing	$357,752.63	$3,577.52
D	Manufacturing	$272,657.03	$2,726.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,256.28	$5,782.57
G	Retail Trade	$3,706,504.96	$37,065.08
H	Finance, Insurance, And Real Estate	$358,257.79	$3,582.59
I	Services	$32,133,312.07	$321,333.23
	Other	$809.05	$8.09
	Total for Tourism	$37,407,549.81	$374,075.65

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.

Trent - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$289.25	$2.89
Total for MAJOR GROUP 27	$289.25	$2.89
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
Total for DIVISION D	$36.25	$0.36
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	$1,400.92	$14.01
4813 Telephone Communications, Except Radiotelephone	$7,915.81	$79.16
4841 Cable and Other Pay Television Services	$1,219.79	$12.20
Total for MAJOR GROUP 48	$10,536.52	$105.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,098.34	$100.98
Total for MAJOR GROUP 49	$10,098.34	$100.98
Total for DIVISION E	$21,202.62	$212.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$768.38	$7.69
Total for MAJOR GROUP 50	$768.38	$7.69
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	$2,724.54	$27.25
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: 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	$3,395.79	$33.96
Other	$551.35	$5.51
Total for MAJOR GROUP 59	$3,947.14	$39.47
Total for DIVISION G	$32,277.20	$322.77
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	$340.00	$3.40
7375 Information Retrieval Services	$409.42	$4.10
Other	$414.65	$4.15
Total for MAJOR GROUP 73	$1,164.07	$11.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$712.00	$7.12
Total for MAJOR GROUP 76	$712.00	$7.12
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	$540.38	$5.40
Total for MAJOR GROUP 87	$540.38	$5.40
Total for DIVISION I	$7,708.21	$77.08

Trent - General Recap

D	Manufacturing	$36.25	$0.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,202.62	$212.03
F	Wholesale Trade	$2,724.54	$27.25
G	Retail Trade	$32,277.20	$322.77
I	Services	$7,708.21	$77.08
	Other	$175.75	$1.76
	Total for Trent - General	$64,124.57	$641.25

Trent Recap

D	Manufacturing	$36.25	$0.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,202.62	$212.03
F	Wholesale Trade	$2,724.54	$27.25
G	Retail Trade	$32,277.20	$322.77
I	Services	$7,708.21	$77.08
	Other	$175.75	$1.76
	Total for Trent	$64,124.57	$641.25

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$469.71	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,789.04	$35.79
Total for DIVISION A	$1,789.04	$35.79
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		
Other	$1,997.29	$39.94
Total for MAJOR GROUP 17	$1,997.29	$39.94
Total for DIVISION C	$1,997.29	$39.94
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	$1,179.92	$23.60
2752 Commercial Printing, Lithographic	$2,628.97	$52.58
Other	$969.87	$19.40
Total for MAJOR GROUP 27	$4,778.76	$95.58
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
Total for DIVISION D	$6,923.51	$138.48
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	$15,465.74	$309.32
4813 Telephone Communications, Except Radiotelephone	$29,786.70	$595.73
Other	$1,721.50	$34.43
Total for MAJOR GROUP 48	$46,973.94	$939.48
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	$92,004.56	$1,840.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,077.64	$21.55

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,034.29	$160.69
Other	$3,753.23	$75.07
Total for MAJOR GROUP 50	$12,865.16	$257.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,903.13	$178.07
Total for MAJOR GROUP 51	$8,903.13	$178.07
Total for DIVISION F	$21,768.29	$435.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,127.17	$682.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,089.67	$701.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,382.26	$87.64
Total for MAJOR GROUP 53	$4,382.26	$87.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,249.51	$1,184.98
Other	$9,671.16	$193.41
Total for MAJOR GROUP 54	$68,920.67	$1,378.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,672.19	$353.45
Other	$42,250.31	$845.01
Total for MAJOR GROUP 55	$59,922.50	$1,198.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.17	$8.33
5651 Family Clothing Stores	$526.83	$10.54
Total for MAJOR GROUP 56	$943.00	$18.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,251.92	$45.04
Total for MAJOR GROUP 57	$2,251.92	$45.04
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		
5961 Catalog and Mail-Order Houses	$1,751.03	$35.02
5963 Direct Selling Establishments	$6,056.25	$121.13
5999 Miscellaneous Retail Stores, NEC	$896.34	$17.93
Other	$6,724.48	$134.49
Total for MAJOR GROUP 59	$15,428.10	$308.57
Total for DIVISION G	$212,711.82	$4,254.25
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,185.04	$223.70
Total for MAJOR GROUP 72	$11,185.04	$223.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,421.65	$48.43

Tripp - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$1,334.00	$26.68
7389 Miscellaneous Business Services	$38,612.77	$772.25
Other	$2,778.00	$55.56
Total for MAJOR GROUP 73	$45,146.42	$902.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,525.74	$370.51
Total for MAJOR GROUP 75	$18,525.74	$370.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$322.11	$6.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,320.97	$46.43
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	$1,714.77	$34.29
Total for MAJOR GROUP 87	$1,714.77	$34.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,435.64	$1,868.70

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$1,789.04	$35.79
C	Construction	$1,997.29	$39.94
D	Manufacturing	$6,923.51	$138.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,004.56	$1,840.09
F	Wholesale Trade	$21,768.29	$435.38
G	Retail Trade	$212,711.82	$4,254.25
I	Services	$93,435.64	$1,868.70
	Other	$2,199.27	$43.99
	Total for Tripp - General	$432,829.42	$8,656.62

Tripp Recap

A	Agriculture, Forestry, And Fishing	$1,789.04	$35.79
C	Construction	$1,997.29	$39.94
D	Manufacturing	$6,923.51	$138.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,004.56	$1,840.09
F	Wholesale Trade	$21,768.29	$435.38
G	Retail Trade	$212,711.82	$4,254.25
I	Services	$93,435.64	$1,868.70
	Other	$2,199.27	$43.99
	Total for Tripp	$432,829.42	$8,656.62

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.

Tulare - 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	$850.59	$8.51
Other	$806.06	$8.06
Total for MAJOR GROUP 27	$1,656.65	$16.57
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	$1,641.76	$16.42
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	$4,937.34	$49.37
4813 Telephone Communications, Except Radiotelephone	$6,358.43	$63.58
4841 Cable and Other Pay Television Services	$3,711.00	$37.11
Total for MAJOR GROUP 48	$15,006.77	$150.06
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	$26,969.65	$269.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$664.48	$6.65
Other	$2,515.56	$25.15
Total for MAJOR GROUP 50	$3,180.04	$31.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,880.87	$128.81
Total for MAJOR GROUP 51	$12,880.87	$128.81
Total for DIVISION F	$16,060.91	$160.61
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	$53,196.66	$531.96
Total for MAJOR GROUP 54	$53,196.66	$531.96

Tulare - 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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,626.26	$46.26
Total for MAJOR GROUP 57	$4,626.26	$46.26
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		
5943 Stationery Stores	$468.13	$4.68
5961 Catalog and Mail-Order Houses	$659.56	$6.59
5963 Direct Selling Establishments	$2,938.06	$29.38
5999 Miscellaneous Retail Stores, NEC	$9,925.82	$99.26
Other	$839.65	$8.40
Total for MAJOR GROUP 59	$14,831.22	$148.31
Total for DIVISION G	$106,572.63	$1,065.70
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		
7359 Equipment Rental and Leasing, NEC	$13,565.57	$135.65
Other	$511.95	$5.12
Total for MAJOR GROUP 73	$14,077.52	$140.77
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,939.74	$159.40

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

Returns Filed: June 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,641.76	$16.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,969.65	$269.69
F	Wholesale Trade	$16,060.91	$160.61
G	Retail Trade	$106,572.63	$1,065.70
I	Services	$15,939.74	$159.40
	Other	$1,411.08	$14.11
	Total for Tulare - General	$168,595.77	$1,685.93

Tulare Recap

D	Manufacturing	$1,641.76	$16.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,969.65	$269.69
F	Wholesale Trade	$16,060.91	$160.61
G	Retail Trade	$106,572.63	$1,065.70
I	Services	$15,939.74	$159.40
	Other	$1,411.08	$14.11
	Total for Tulare	$168,595.77	$1,685.93

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,524.65	$90.49
Other	$66,531.39	$1,330.63
Total for MAJOR GROUP 07	$71,056.04	$1,421.12
Total for DIVISION A	$71,056.04	$1,421.12
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	$16,436.51	$328.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,027.15	$340.53
Total for DIVISION C	$17,206.77	$344.12
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: 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	$4,106.49	$82.13
2721 Periodicals: Publishing, or Publishing and Printing	$278.39	$5.57
2752 Commercial Printing, Lithographic	$1,278.08	$25.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,660.65	$113.21
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	$13,939.52	$283.85
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	$36,072.86	$721.46
4813 Telephone Communications, Except Radiotelephone	$44,023.38	$880.47
4899 Communications Services, NEC	$172.91	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,678.65	$1,673.58
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	$155,342.65	$3,106.86

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,254.94	$145.09
5045 Computers and Computer Peripheral Equipment and Software	$404.63	$8.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,006.91	$140.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,743.87	$414.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,220.15	$44.40
5084 Industrial Machinery and Equipment	$421.41	$8.43
Other	$7,060.93	$141.21
Total for MAJOR GROUP 50	$45,112.84	$902.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,754.53	$695.09
Total for MAJOR GROUP 51	$34,754.53	$695.09
Total for DIVISION F	$79,867.37	$1,597.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,550.41	$291.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,341.41	$306.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,057.99	$161.17
Total for MAJOR GROUP 53	$8,057.99	$161.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,240.87	$4,164.82
5499 Miscellaneous Food Stores	$1,137.20	$22.74
Other	$23,431.58	$468.63
Total for MAJOR GROUP 54	$232,809.65	$4,656.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,580.21	$511.61
Other	$33,114.90	$662.30
Total for MAJOR GROUP 55	$58,695.11	$1,173.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$718.93	$14.38
5651 Family Clothing Stores	$3,913.98	$78.28
Other	$2,317.47	$46.35
Total for MAJOR GROUP 56	$6,950.38	$139.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,569.58	$131.39
5719 Miscellaneous Homefurnishings Stores	($325.34)	($6.50)
5722 Household Appliance Stores	$2,745.99	$54.92
5734 Computer and Computer Software Stores	$2,972.29	$59.45
Other	$35,667.92	$713.36
Total for MAJOR GROUP 57	$47,630.44	$952.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,051.68	$1,041.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,268.08	$1,705.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,768.59	$75.37
5943 Stationery Stores	$3,250.61	$65.01
5961 Catalog and Mail-Order Houses	$2,141.22	$42.83
5963 Direct Selling Establishments	$5,711.08	$114.22
5999 Miscellaneous Retail Stores, NEC	$1,799.75	$36.00
Other	$65,398.14	$1,307.96
Total for MAJOR GROUP 59	$82,069.39	$1,641.39
Total for DIVISION G	$536,822.45	$10,736.49
DIVISION: H Finance, Insurance, And Real Estate		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$537.25	$10.74
Total for MAJOR GROUP 61	$537.25	$10.74
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	$17,392.96	$347.86
Total for MAJOR GROUP 65	$17,392.96	$347.86
Total for DIVISION H	$18,025.71	$360.51
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	$18,294.90	$365.91
Total for MAJOR GROUP 72	$18,294.90	$365.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$383.60	$7.67
7359 Equipment Rental and Leasing, NEC	$2,952.26	$59.04
7372 Prepackaged Software	$4,804.07	$96.08
7375 Information Retrieval Services	$326.00	$6.52
7379 Computer Related Services, NEC	$115.00	$2.30
7389 Miscellaneous Business Services	$27,774.82	$555.49
Other	$1,669.54	$33.38
Total for MAJOR GROUP 73	$38,025.29	$760.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,768.21	$675.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,251.54	$665.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,169.85	$63.40
Total for MAJOR GROUP 76	$3,169.85	$63.40
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	$2,264.85	$45.30
Total for MAJOR GROUP 79	$2,264.85	$45.30
MAJOR GROUP: 80 Health Services		
Other	$8,472.07	$169.44
Total for MAJOR GROUP 80	$8,472.07	$169.44
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		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$1,158.00	$23.16
Other	$2,037.78	$40.76
Total for MAJOR GROUP 87	$3,195.78	$63.92
Total for DIVISION I	$113,595.93	$2,271.91

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$71,056.04	$1,421.12
C	Construction	$17,206.77	$344.12
D	Manufacturing	$13,939.52	$283.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,342.65	$3,106.86
F	Wholesale Trade	$79,867.37	$1,597.33
G	Retail Trade	$536,822.45	$10,736.49
H	Finance, Insurance, And Real Estate	$18,025.71	$360.51
I	Services	$113,595.93	$2,271.91
	Total for Tyndall - General	$1,005,856.44	$20,122.19

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$71,056.04	$1,421.12
C	Construction	$17,206.77	$344.12
D	Manufacturing	$13,939.52	$283.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,342.65	$3,106.86
F	Wholesale Trade	$79,867.37	$1,597.33
G	Retail Trade	$536,822.45	$10,736.49
H	Finance, Insurance, And Real Estate	$18,025.71	$360.51
I	Services	$113,595.93	$2,271.91
	Total for Tyndall	$1,005,856.44	$20,122.19

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,069.71	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,954.71	$99.09
Total for DIVISION A	$4,954.71	$99.09
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	$2,839.13	$56.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,008.60	$60.18
Total for DIVISION C	$3,736.83	$74.74
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	$1,990.41	$39.81
Total for MAJOR GROUP 27	$1,990.41	$39.81
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	$1,208.87	$24.18
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	$15,483.95	$309.68
4813 Telephone Communications, Except Radiotelephone	$25,650.22	$513.01
4841 Cable and Other Pay Television Services	$1,695.29	$33.91
Total for MAJOR GROUP 48	$42,829.46	$856.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,657.56	$653.15
Total for MAJOR GROUP 49	$32,657.56	$653.15
Total for DIVISION E	$77,337.52	$1,546.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$732.03	$14.65
5084 Industrial Machinery and Equipment	$290.15	$5.81
Other	$1,408.29	$28.16
Total for MAJOR GROUP 50	$2,430.47	$48.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,866.03	$237.32
Total for MAJOR GROUP 51	$11,866.03	$237.32
Total for DIVISION F	$14,296.50	$285.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,553.02	$411.06
5251 Hardware Stores	$1,223.77	$24.48
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$21,873.79	$437.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,480.38	$29.60
Total for MAJOR GROUP 53	$1,480.38	$29.60
MAJOR GROUP: 54 Food Stores		
Other	$113,018.67	$2,260.37
Total for MAJOR GROUP 54	$113,018.67	$2,260.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,595.79	$31.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,608.79	$32.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$596.34	$11.92
5651 Family Clothing Stores	$397.57	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$888.91	$17.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,094.01	$61.88
Other	$4,563.02	$91.26
Total for MAJOR GROUP 57	$7,657.03	$153.14
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	$1,839.72	$36.80
5963 Direct Selling Establishments	$3,776.36	$75.53
5999 Miscellaneous Retail Stores, NEC	$21,574.58	$431.49
Other	$7,844.86	$156.90
Total for MAJOR GROUP 59	$35,035.52	$700.72
Total for DIVISION G	$207,661.34	$4,153.23
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: 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	$1,394.99	$27.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,427.64	$48.56
Total for MAJOR GROUP 72	$2,427.64	$48.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,636.00	$32.72
7375 Information Retrieval Services	$591.18	$11.82
7389 Miscellaneous Business Services	$1,074.30	$21.49
Other	$720.70	$14.41
Total for MAJOR GROUP 73	$4,022.18	$80.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Valley Springs - General *continued...*

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

		Taxable	Tax Due
7538 General Automotive Repair Shops		$20,903.71	$418.08
Other		$22,594.26	$451.88
	Total for MAJOR GROUP 75	$43,497.97	$869.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,643.23	$32.86
	Total for MAJOR GROUP 76	$1,643.23	$32.86
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		$2,694.63	$53.90
	Total for MAJOR GROUP 87	$2,694.63	$53.90
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,486.40	$1,109.73

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$4,954.71	$99.09
C	Construction	$3,736.83	$74.74
D	Manufacturing	$1,208.87	$24.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,337.52	$1,546.76
F	Wholesale Trade	$14,296.50	$285.94
G	Retail Trade	$207,661.34	$4,153.23
H	Finance, Insurance, And Real Estate	$1,394.99	$27.90
I	Services	$55,486.40	$1,109.73
	Total for Valley Springs - General	$366,077.16	$7,321.57

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$4,954.71	$99.09
C	Construction	$3,736.83	$74.74
D	Manufacturing	$1,208.87	$24.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,337.52	$1,546.76
F	Wholesale Trade	$14,296.50	$285.94
G	Retail Trade	$207,661.34	$4,153.23
H	Finance, Insurance, And Real Estate	$1,394.99	$27.90
I	Services	$55,486.40	$1,109.73
	Total for Valley Springs	$366,077.16	$7,321.57

Taxable	Tax Due

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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	$381.25	$3.82
Other	$1,050.53	$10.50
Total for MAJOR GROUP 27	$1,431.78	$14.32
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	$1,568.98	$15.69
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	$1,489.36	$14.89
4813 Telephone Communications, Except Radiotelephone	$9,880.35	$98.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,100.71	$161.01
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	$52,881.71	$528.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$115,075.79	$1,150.76
Total for MAJOR GROUP 50	$115,075.79	$1,150.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,537.41	$145.38
Total for MAJOR GROUP 51	$14,537.41	$145.38
Total for DIVISION F	$129,613.20	$1,296.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($13,411.36)	($134.12)
Total for MAJOR GROUP 52	($13,411.36)	($134.12)
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		
Other	$43,172.70	$431.72
Total for MAJOR GROUP 54	$43,172.70	$431.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,020.00	$40.20
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,664.00	$46.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$640.06	$6.41
Other	$261.00	$2.61
Total for MAJOR GROUP 56	$901.06	$9.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,090.44	$10.91
Total for MAJOR GROUP 57	$1,090.44	$10.91
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	$1,259.25	$12.59
5961 Catalog and Mail-Order Houses	$1,116.66	$11.18
5963 Direct Selling Establishments	$1,402.43	$14.02
5999 Miscellaneous Retail Stores, NEC	$1,733.62	$17.34
Other	$11,701.36	$117.02
Total for MAJOR GROUP 59	$17,213.32	$172.15
Total for DIVISION G	$105,160.62	$1,051.63
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	$1,211.23	$12.11
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	$20,192.21	$201.92
7372 Prepackaged Software	$2,902.60	$29.03
Other	$17,950.73	$179.51
Total for MAJOR GROUP 73	$41,045.54	$410.46
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	$71,016.25	$710.17

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

Returns Filed: June 2009

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,568.98	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,881.71	$528.82
F	Wholesale Trade	$129,613.20	$1,296.14
G	Retail Trade	$105,160.62	$1,051.63
H	Finance, Insurance, And Real Estate	$1,211.23	$12.11
I	Services	$71,016.25	$710.17
	Other	$1,524.19	$15.24
	Total for Veblen - General	$362,976.18	$3,629.80

Veblen Recap

D	Manufacturing	$1,568.98	$15.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,881.71	$528.82
F	Wholesale Trade	$129,613.20	$1,296.14
G	Retail Trade	$105,160.62	$1,051.63
H	Finance, Insurance, And Real Estate	$1,211.23	$12.11
I	Services	$71,016.25	$710.17
	Other	$1,524.19	$15.24
	Total for Veblen	$362,976.18	$3,629.80

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$76,347.15	$1,526.95
Other	$52,013.04	$1,040.27
Total for MAJOR GROUP 07	$128,360.19	$2,567.22
Total for DIVISION A	$128,360.19	$2,567.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$104,792.00	$2,095.84
Total for MAJOR GROUP 15	$104,792.00	$2,095.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,627.79	$1,632.56
1731 Electrical Work	$19,415.42	$388.31
1799 Special Trade Contractors, NEC	$7,927.19	$158.54
Other	$62,116.44	$1,242.32
Total for MAJOR GROUP 17	$171,086.84	$3,421.73
Total for DIVISION C	$275,878.84	$5,517.57
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: 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	$2,381.04	$47.62
Total for MAJOR GROUP 24	$2,381.04	$47.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,847.47	$616.95
2721 Periodicals: Publishing, or Publishing and Printing	($187.16)	($3.74)
2731 Books: Publishing, or Publishing and Printing	$1,435.06	$28.70
2741 Miscellaneous Publishing	$267.05	$5.34
2752 Commercial Printing, Lithographic	$28,229.91	$564.59
2759 Commercial Printing, NEC	$9,440.96	$188.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$70,557.12	$1,411.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,787.80	$215.76
Total for MAJOR GROUP 28	$10,787.80	$215.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$234,338.15	$4,686.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$279,613.22	$5,592.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$888.00	$17.76
Total for MAJOR GROUP 35	$888.00	$17.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($2,574.00)	($51.48)
Total for MAJOR GROUP 36	($2,574.00)	($51.48)
MAJOR GROUP: 37 Transportation Equipment		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$1,063.00	$21.26
Total for MAJOR GROUP 38	$1,063.00	$21.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$378,644.91	$7,572.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,657.33	$1,293.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$65,872.33	$1,317.44
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	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	$340,401.57	$6,808.04
4813 Telephone Communications, Except Radiotelephone	$131,058.91	$2,621.19
4841 Cable and Other Pay Television Services	$266,778.27	$5,335.57
4899 Communications Services, NEC	$3,301.36	$66.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$741,583.14	$14,831.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$475,104.91	$9,502.10
Total for MAJOR GROUP 49	$475,104.91	$9,502.10
Total for DIVISION E	$1,285,675.42	$25,713.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$21,587.42	$431.75
5044 Office Equipment	$12,383.94	$247.68
5045 Computers and Computer Peripheral Equipment and Software	$22,417.86	$448.36
5046 Commercial Equipment, NEC	$10,084.66	$201.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$107,958.28	$2,159.16
5051 Metals Service Centers and Offices	$5,227.49	$104.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,201.93	$1,084.04
5065 Electronic Parts and Equipment, NEC	$10,594.40	$211.89
5074 Plumbing and Heating Equipment and Supplies	$31,162.95	$623.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$120,890.07	$2,417.80
5082 Construction and Mining Machinery and Equipment	$3,267.41	$65.35
5084 Industrial Machinery and Equipment	$4,708.15	$94.17
5087 Service Establishment Equipment and Supplies	$4,096.80	$81.95
Other	$23,756.81	$475.14
Total for MAJOR GROUP 50	$432,338.17	$8,646.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,091.94	$21.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$465.83	$9.32
5141 Groceries, General Line	$9,842.30	$196.85
5149 Groceries and Related Products, NEC	$2,445.00	$48.90

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$9,768.37	$195.36
Other	$30,787.46	$615.76
Total for MAJOR GROUP 51	$54,400.90	$1,088.03
Total for DIVISION F	$486,739.07	$9,734.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$586,744.74	$11,734.88
5251 Hardware Stores	$144,505.73	$2,890.11
Other	$6,120.85	$122.42
Total for MAJOR GROUP 52	$737,371.32	$14,747.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,638,008.53	$52,760.17
5399 Miscellaneous General Merchandise Stores	$33,932.16	$678.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,681,234.39	$53,624.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,363,460.68	$27,269.22
5499 Miscellaneous Food Stores	$9,752.92	$195.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,373,270.33	$27,465.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,273.74	$2,045.47
5531 Auto and Home Supply Stores	$204,365.66	$4,087.31
5541 Gasoline Service Station	$320,947.92	$6,418.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$627,640.82	$12,552.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$82,817.74	$1,656.36
5632 Women’s Accessory and Specialty Stores	$913.50	$18.27
5651 Family Clothing Stores	$7,368.43	$147.37
5661 Shoe Stores	$347.46	$6.95
5699 Miscellaneous Apparel and Accessory Stores	$533.13	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$92,229.26	$1,844.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,206.26	$1,844.13
5713 Floor Coverings Stores	$3,042.29	$60.85
5719 Miscellaneous Homefurnishings Stores	$14,424.56	$288.49
5722 Household Appliance Stores	$29,921.12	$598.42
5731 Radio, Television, and Consumer Electronics Stores	$82,023.87	$1,640.47
5734 Computer and Computer Software Stores	$4,507.98	$90.15
5735 Record and Prerecorded Tape Stores	$1,340.28	$26.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$227,647.53	$4,552.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$965,164.09	$19,303.29
5813 Drinking Places	$283,272.78	$5,665.44
Total for MAJOR GROUP 58	$1,248,436.87	$24,968.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$52,465.06	$1,049.30
5941 Sporting Goods Stores and Bicycle Shops	$14,031.22	$280.62
5942 Book Stores	$112,292.01	$2,245.85
5943 Stationery Stores	$8,560.20	$171.21
5947 Gift, Novelty, and Souvenir Shops	$5,597.78	$111.96
5961 Catalog and Mail-Order Houses	$26,780.74	$535.62
5962 Automatic Merchandise Machine Operators	$22,066.92	$441.34
5963 Direct Selling Establishments	$17,728.11	$354.58

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$369.40	$7.39
5999 Miscellaneous Retail Stores, NEC	$58,727.67	$1,174.58
Other	$138,727.96	$2,774.57
Total for MAJOR GROUP 59	$457,347.07	$9,147.02
Total for DIVISION G	$7,445,177.59	$148,903.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	($2,140.65)	($42.81)
Other	N/A	N/A
Total for MAJOR GROUP 60	($1,724.11)	($34.48)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$563.57	$11.27
Total for MAJOR GROUP 61	$563.57	$11.27
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	$152,733.89	$3,054.68
Total for MAJOR GROUP 65	$152,733.89	$3,054.68
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	$157,228.99	$3,144.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$182,197.87	$3,643.97
Total for MAJOR GROUP 70	$182,197.87	$3,643.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,787.94	$535.77
7218 Industrial Launderers	$10,712.23	$214.24
7231 Beauty Shops	$94,540.30	$1,890.81
7241 Barber Shops	$7,154.94	$143.10
7261 Funeral Services and Crematories	$25,564.00	$511.28
7299 Miscellaneous Personal Services, NEC	$25,867.55	$517.35
Other	$14,464.38	$289.30
Total for MAJOR GROUP 72	$205,091.34	$4,101.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$21,134.86	$422.69
7331 Direct Mail Advertising Services	$257.20	$5.14
7342 Disinfecting and Pest Control Services	$7,522.91	$150.46
7349 Building Cleaning and Maintenance Services, NEC	$38,089.71	$761.80
7359 Equipment Rental and Leasing, NEC	$14,725.17	$294.50
7372 Prepackaged Software	$88,769.79	$1,775.40
7375 Information Retrieval Services	$6,806.04	$136.12
7377 Computer Rental and Leasing	$1,216.19	$24.32
7379 Computer Related Services, NEC	$13,235.00	$264.70
7381 Detective, Guard, and Armored Car Services	$877.74	$17.56
7382 Security Systems Services	$2,044.50	$40.89
7389 Miscellaneous Business Services	$23,029.20	$460.59
Other	$22,692.90	$453.86

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$240,401.21	$4,808.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,205.79	$204.12
7538 General Automotive Repair Shops	$23,681.40	$473.63
7542 Carwashes	$22,661.55	$453.23
Other	$136,319.04	$2,726.37
Total for MAJOR GROUP 75	$192,867.78	$3,857.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,621.98	$172.44
7699 Repair Shops and Related Services, NEC	$11,442.95	$228.86
Other	$4,886.78	$97.73
Total for MAJOR GROUP 76	$24,951.71	$499.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,561.42	$791.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,676.36	$1,253.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,454.04	$49.08
7991 Physical Fitness Facilities	$27,481.72	$549.63
Other	$115,756.63	$2,315.14
Total for MAJOR GROUP 79	$145,692.39	$2,913.85
MAJOR GROUP: 80 Health Services		
Other	$81,782.01	$1,635.63
Total for MAJOR GROUP 80	$81,782.01	$1,635.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,281.54	$725.64
Total for MAJOR GROUP 81	$36,281.54	$725.64
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	$1,433.75	$28.67
8721 Accounting, Auditing, and Bookkeeping Services	$26,509.66	$530.19
8742 Management Consulting Services	$8,806.32	$176.12
Other	$1,841.05	$36.82
Total for MAJOR GROUP 87	$38,590.78	$771.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,218,402.32	$24,368.07

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$128,360.19	$2,567.22
C	Construction	$275,878.84	$5,517.57
D	Manufacturing	$378,644.91	$7,572.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285,675.42	$25,713.53
F	Wholesale Trade	$486,739.07	$9,734.82
G	Retail Trade	$7,445,177.59	$148,903.58
H	Finance, Insurance, And Real Estate	$157,228.99	$3,144.58
I	Services	$1,218,402.32	$24,368.07
	Total for Vermillion - General	$11,376,107.33	$227,522.27

Vermillion - Gross Receipts

	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: 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	$266.40	$2.66
Total for MAJOR GROUP 50	$266.40	$2.66
Total for DIVISION F	$266.40	$2.66
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	$225,860.70	$2,258.62
Total for MAJOR GROUP 54	$225,860.70	$2,258.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,857.80	$598.58
Total for MAJOR GROUP 55	$59,857.80	$598.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$976,640.86	$9,766.42
5813 Drinking Places	$281,160.52	$2,811.61
Total for MAJOR GROUP 58	$1,257,801.38	$12,578.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$90,610.99	$906.11
Total for MAJOR GROUP 59	$90,610.99	$906.11
Total for DIVISION G	$1,693,827.87	$16,938.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$182,704.20	$1,827.04
Total for MAJOR GROUP 70	$182,704.20	$1,827.04
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	$26,313.63	$263.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$110,021.88	$1,100.22
MAJOR GROUP: 80 Health Services		

Vermillion - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$22,978.96	$229.79
Total for MAJOR GROUP 80	$22,978.96	$229.79
Total for DIVISION I	$342,351.13	$3,423.51

Vermillion - Gross Receipts Recap

F	Wholesale Trade	$266.40	$2.66
G	Retail Trade	$1,693,827.87	$16,938.31
I	Services	$342,351.13	$3,423.51
	Other	$945.78	$9.46
	Total for Vermillion - Gross Receipts	$2,037,391.18	$20,373.94

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$128,360.19	$2,567.22
C	Construction	$275,878.84	$5,517.57
D	Manufacturing	$378,644.91	$7,572.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285,675.42	$25,713.53
F	Wholesale Trade	$487,005.47	$9,737.48
G	Retail Trade	$9,139,005.46	$165,841.89
H	Finance, Insurance, And Real Estate	$157,228.99	$3,144.58
I	Services	$1,560,753.45	$27,791.58
	Other	$945.78	$9.46
	Total for Vermillion	$13,413,498.51	$247,896.21

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,652.40	$33.05
Total for MAJOR GROUP 07	$1,652.40	$33.05
Total for DIVISION A	$1,652.40	$33.05
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	$2,619.47	$52.39
1731 Electrical Work	$260.47	$5.21
1751 Carpentry Work	$18,553.49	$371.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,481.39	$449.63
Total for DIVISION C	$22,481.39	$449.63
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	$1,713.46	$34.27
Other	$2,337.57	$46.75
Total for MAJOR GROUP 27	$4,051.03	$81.02
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	$5,471.75	$109.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,551.50	$111.03
Total for MAJOR GROUP 42	$5,551.50	$111.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,867.36	$257.36
4813 Telephone Communications, Except Radiotelephone	$7,989.99	$159.81
4841 Cable and Other Pay Television Services	$23,952.73	$479.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,941.50	$898.85
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	$98,065.18	$1,961.32
DIVISION: F Wholesale Trade		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,938.71	$38.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,352.94	$127.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,072.84	$41.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,630.13	$132.60
Other	$13,714.66	$274.29
Total for MAJOR GROUP 50	$30,709.28	$614.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$724.50	$14.49
Other	$12,170.73	$243.42
Total for MAJOR GROUP 51	$12,895.23	$257.91
Total for DIVISION F	$43,604.51	$872.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,865.04	$2,177.29
5251 Hardware Stores	$83,796.42	$1,675.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,701.96	$3,854.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,489.67	$329.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,494.39	$389.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,798.18	$4,975.97
5499 Miscellaneous Food Stores	$1,542.16	$30.85
Total for MAJOR GROUP 54	$250,340.34	$5,006.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,370.06	$307.40
Total for MAJOR GROUP 55	$15,370.06	$307.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.98	$11.08
5651 Family Clothing Stores	$662.31	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,276.29	$45.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,178.19	$143.56
Other	$15,964.17	$319.28
Total for MAJOR GROUP 57	$23,142.36	$462.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,528.17	$590.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,509.81	$1,210.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$596.30	$11.94
5961 Catalog and Mail-Order Houses	$2,947.45	$58.96
5963 Direct Selling Establishments	$5,336.23	$106.73
5999 Miscellaneous Retail Stores, NEC	$5,505.75	$110.11
Other	$41,911.13	$838.22
Total for MAJOR GROUP 59	$56,296.86	$1,125.96
Total for DIVISION G	$620,132.07	$12,402.65
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

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$4,577.16	$91.55
Total for MAJOR GROUP 65	$4,577.16	$91.55
Total for DIVISION H	$92,507.48	$1,850.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,118.57	$142.38
Other	$11,912.25	$238.26
Total for MAJOR GROUP 72	$19,030.82	$380.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,192.00	$23.84
7359 Equipment Rental and Leasing, NEC	$2,846.28	$56.92
7372 Prepackaged Software	$936.17	$18.72
7375 Information Retrieval Services	$706.50	$14.13
7389 Miscellaneous Business Services	$2,020.03	$40.40
Other	$7,565.84	$151.31
Total for MAJOR GROUP 73	$15,266.82	$305.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,350.92	$547.03
Total for MAJOR GROUP 75	$27,350.92	$547.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,244.93	$184.90
Total for MAJOR GROUP 76	$9,244.93	$184.90
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: 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	$4,577.30	$91.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,931.11	$98.63
Total for DIVISION I	$133,407.58	$2,668.19

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,652.40	$33.05
C	Construction	$22,481.39	$449.63
D	Manufacturing	$5,471.75	$109.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,065.18	$1,961.32
F	Wholesale Trade	$43,604.51	$872.09
G	Retail Trade	$620,132.07	$12,402.65
H	Finance, Insurance, And Real Estate	$92,507.48	$1,850.15
I	Services	$133,407.58	$2,668.19
	Other	$398.40	$7.97
	Total for Viborg - General	$1,017,720.76	$20,354.49

Viborg - 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: 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		$29,528.67	$295.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$60,385.31	$603.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$92,718.35	$927.19
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: 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
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$92,718.35	$927.19
	Other	$592.86	$5.92
	Total for Viborg - Gross Receipts	$93,311.21	$933.11

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

Returns Filed: June 2009

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,652.40	$33.05
C	Construction	$22,481.39	$449.63
D	Manufacturing	$5,471.75	$109.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,065.18	$1,961.32
F	Wholesale Trade	$43,604.51	$872.09
G	Retail Trade	$712,850.42	$13,329.84
H	Finance, Insurance, And Real Estate	$92,507.48	$1,850.15
I	Services	$133,407.58	$2,668.19
	Other	$991.26	$13.89
	Total for Viborg	$1,111,031.97	$21,287.60

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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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,185.60	$41.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,623.43	$116.24
Total for DIVISION A	$11,623.43	$116.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,704.25	$17.05
Other	$1,427.36	$14.27
Total for MAJOR GROUP 17	$3,131.61	$31.32
Total for DIVISION C	$3,131.61	$31.32
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: 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	$4,884.10	$48.84
Other	$3,909.74	$39.10
Total for MAJOR GROUP 27	$8,793.84	$87.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	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: 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	$35,502.15	$355.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,867.00	$48.67
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,317.00	$53.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,131.99	$521.30
4813 Telephone Communications, Except Radiotelephone	$33,331.16	$333.31
4841 Cable and Other Pay Television Services	$46,319.57	$463.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,937.88	$1,319.36
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	$228,919.69	$2,289.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,581.22	$85.81
5044 Office Equipment	$1,253.46	$12.53
5045 Computers and Computer Peripheral Equipment and Software	$1,432.95	$14.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,504.64	$215.05
5074 Plumbing and Heating Equipment and Supplies	$8,252.72	$82.53
5084 Industrial Machinery and Equipment	$2,679.57	$26.80
Other	$1,667.13	$16.67
Total for MAJOR GROUP 50	$45,371.69	$453.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,495.76	$44.95
Other	$60,960.84	$609.61
Total for MAJOR GROUP 51	$65,456.60	$654.56
Total for DIVISION F	$110,828.29	$1,108.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,211.90	$692.10
Other	$509.00	$5.09
Total for MAJOR GROUP 52	$69,720.90	$697.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,557.92	$35.58
Total for MAJOR GROUP 53	$3,557.92	$35.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,780.00	$2,107.80
5499 Miscellaneous Food Stores	$3,416.58	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$214,208.58	$2,142.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,099.02	$60.98
Other	$55,058.26	$550.59
Total for MAJOR GROUP 55	$61,157.28	$611.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,552.20	$15.52
5651 Family Clothing Stores	$1,460.34	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,149.48	$31.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,229.90	$122.30
5731 Radio, Television, and Consumer Electronics Stores	$7,302.08	$73.02
Other	$23,243.38	$232.44
Total for MAJOR GROUP 57	$42,775.36	$427.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,902.75	$299.03

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$29,902.75	$299.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,312.71	$93.13
5943 Stationery Stores	$2,299.80	$22.99
5961 Catalog and Mail-Order Houses	$4,810.39	$48.10
5963 Direct Selling Establishments	$19,062.40	$190.61
5999 Miscellaneous Retail Stores, NEC	$1,911.98	$19.12
Other	$1,052.16	$10.53
Total for MAJOR GROUP 59	$38,449.44	$384.48
Total for DIVISION G	$462,921.71	$4,629.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$674.30	$6.75
Total for MAJOR GROUP 61	$674.30	$6.75
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	$5,384.63	$53.85
Total for MAJOR GROUP 65	$5,384.63	$53.85
Total for DIVISION H	$6,156.93	$61.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$15,347.26	$153.48
Other	$6,674.01	$66.74
Total for MAJOR GROUP 72	$22,021.27	$220.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.08	$4.27
7349 Building Cleaning and Maintenance Services, NEC	$1,972.51	$19.73
7359 Equipment Rental and Leasing, NEC	$46,288.17	$462.88
7372 Prepackaged Software	$1,556.20	$15.56
7375 Information Retrieval Services	$3,110.39	$31.10
7379 Computer Related Services, NEC	$1,694.70	$16.94
7389 Miscellaneous Business Services	$4,368.58	$43.68
Other	$6,954.86	$69.56
Total for MAJOR GROUP 73	$66,372.49	$663.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,010.77	$380.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$39,210.77	$392.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,662.24	$396.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,879.66	$468.81
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

Volga - General *continued...*

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

	Taxable	Tax Due
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	$1,573.60	$15.74
Other	$6,642.14	$66.42
Total for MAJOR GROUP 87	$8,215.74	$82.16
Total for DIVISION I	$187,970.59	$1,879.73

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$11,623.43	$116.24
C	Construction	$3,131.61	$31.32
D	Manufacturing	$35,502.15	$355.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,919.69	$2,289.18
F	Wholesale Trade	$110,828.29	$1,108.28
G	Retail Trade	$462,921.71	$4,629.19
H	Finance, Insurance, And Real Estate	$6,156.93	$61.58
I	Services	$187,970.59	$1,879.73
	Total for Volga - General	$1,047,054.40	$10,470.56

Volga Recap

A	Agriculture, Forestry, And Fishing	$11,623.43	$116.24
C	Construction	$3,131.61	$31.32
D	Manufacturing	$35,502.15	$355.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,919.69	$2,289.18
F	Wholesale Trade	$110,828.29	$1,108.28
G	Retail Trade	$462,921.71	$4,629.19
H	Finance, Insurance, And Real Estate	$6,156.93	$61.58
I	Services	$187,970.59	$1,879.73
	Total for Volga	$1,047,054.40	$10,470.56

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.

Volin - 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	$384.03	$3.84
Total for MAJOR GROUP 27	$384.03	$3.84
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
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	$83.07	$0.83
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	$2,802.25	$28.02
4841 Cable and Other Pay Television Services	$5,148.39	$51.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,104.56	$81.05
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	$16,890.56	$168.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,548.17	$25.48
Total for MAJOR GROUP 50	$2,548.17	$25.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$140.10	$1.40
Total for MAJOR GROUP 51	$140.10	$1.40
Total for DIVISION F	$2,688.27	$26.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$310.46	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$353.75	$3.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$652.53	$6.52
Total for MAJOR GROUP 53	$652.53	$6.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Volin - 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		
5621 Women's Clothing Stores	$547.05	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$592.65	$5.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,728.49	$77.29
Total for MAJOR GROUP 57	$7,728.49	$77.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,706.27	$207.07
Total for MAJOR GROUP 58	$20,706.27	$207.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$693.34	$6.92
5963 Direct Selling Establishments	$826.00	$8.26
Other	$3,369.46	$33.69
Total for MAJOR GROUP 59	$4,888.80	$48.87
Total for DIVISION G	$35,295.98	$352.94
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: 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	$2,032.80	$20.33
7375 Information Retrieval Services	$527.18	$5.27
Other	$498.27	$4.98
Total for MAJOR GROUP 73	$3,058.25	$30.58
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	$3,516.11	$35.16

Volin - General Recap

D	Manufacturing	$83.07	$0.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,890.56	$168.91
F	Wholesale Trade	$2,688.27	$26.88
G	Retail Trade	$35,295.98	$352.94
I	Services	$3,516.11	$35.16
	Other	$258.70	$2.59
	Total for Volin - General	$58,732.69	$587.31

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$83.07	$0.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,890.56	$168.91
F	Wholesale Trade	$2,688.27	$26.88
G	Retail Trade	$35,295.98	$352.94
I	Services	$3,516.11	$35.16
	Other	$258.70	$2.59
	Total for Volin	$58,732.69	$587.31

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,410.27	$88.20
Other	$13,471.63	$269.44
Total for MAJOR GROUP 07	$17,881.90	$357.64
Total for DIVISION A	$17,881.90	$357.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,516.50	$30.33
Total for MAJOR GROUP 15	$1,516.50	$30.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,068.02	$61.36
1731 Electrical Work	$1,243.88	$24.88
Other	$27,734.85	$554.69
Total for MAJOR GROUP 17	$32,046.75	$640.93
Total for DIVISION C	$33,563.25	$671.26
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	$7,480.16	$149.61
2752 Commercial Printing, Lithographic	$2,757.82	$55.15
Other	$702.95	$14.06
Total for MAJOR GROUP 27	$10,940.93	$218.82
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	$16,509.85	$330.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,144.39	$382.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,294.89	$385.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,104.06	$1,082.08
4813 Telephone Communications, Except Radiotelephone	$70,214.95	$1,404.30

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,584.58	$151.69
4899 Communications Services, NEC	$360.14	$7.20
Total for MAJOR GROUP 48	$132,263.73	$2,645.27
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	$243,580.14	$4,871.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,044.18	$100.89
5045 Computers and Computer Peripheral Equipment and Software	$1,519.16	$30.38
5046 Commercial Equipment, NEC	$1,307.53	$26.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,356.09	$227.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,634.84	$212.70
5084 Industrial Machinery and Equipment	$1,287.48	$25.76
5087 Service Establishment Equipment and Supplies	$1,382.66	$27.65
Other	$6,738.36	$134.77
Total for MAJOR GROUP 50	$39,270.30	$785.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,214.77	$364.30
5145 Confectionery	$2,914.61	$58.28
5191 Farm Supplies	$21,021.38	$420.43
Other	$19,789.65	$395.79
Total for MAJOR GROUP 51	$61,940.41	$1,238.80
Total for DIVISION F	$101,210.71	$2,024.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,250.54	$4,045.01
5251 Hardware Stores	$233,370.94	$4,667.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$435,858.48	$8,717.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,173.46	$4,183.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$302,911.10	$6,058.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$503,293.36	$10,065.87
5499 Miscellaneous Food Stores	$1,054.13	$21.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$508,117.56	$10,162.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$17,039.10	$340.79
5531 Auto and Home Supply Stores	$23,976.23	$479.53
5541 Gasoline Service Station	$184,685.39	$3,693.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,959.72	$4,519.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,112.82	$302.26
5651 Family Clothing Stores	$11,906.13	$238.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,129.95	$542.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$312.90	$6.26
5731 Radio, Television, and Consumer Electronics Stores	$2,105.77	$42.11
5734 Computer and Computer Software Stores	$1,058.02	$21.16
Other	$12,715.83	$254.32

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$16,192.52	$323.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,170.86	$1,183.42
Total for MAJOR GROUP 58	$59,170.86	$1,183.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$35,579.69	$711.59
5932 Used Merchandise Stores	$16,813.00	$336.26
5941 Sporting Goods Stores and Bicycle Shops	$2,081.33	$41.64
5942 Book Stores	$196.81	$3.94
5943 Stationery Stores	$2,275.93	$45.52
5961 Catalog and Mail-Order Houses	$11,516.88	$230.34
5963 Direct Selling Establishments	$8,584.60	$171.69
5999 Miscellaneous Retail Stores, NEC	$37,985.43	$759.71
Other	$66,217.41	$1,324.34
Total for MAJOR GROUP 59	$181,251.08	$3,625.03
Total for DIVISION G	$1,756,591.27	$35,131.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,040.95	$60.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,382.98	$327.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$366.44	$7.33
Total for MAJOR GROUP 61	$366.44	$7.33
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	$4,817.93	$96.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,328.93	$106.58
Total for DIVISION H	$22,817.23	$456.35
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	$937.19	$18.74
7231 Beauty Shops	$16,859.91	$337.20
Other	$14,656.95	$293.14
Total for MAJOR GROUP 72	$32,454.05	$649.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,905.00	$138.10
7342 Disinfecting and Pest Control Services	$1,413.55	$28.27
7349 Building Cleaning and Maintenance Services, NEC	$2,152.50	$43.05
7359 Equipment Rental and Leasing, NEC	$3,349.18	$66.98
7371 Computer Programming Services	$99.50	$1.99
7372 Prepackaged Software	$4,100.93	$82.02
7375 Information Retrieval Services	$2,322.33	$46.45
7379 Computer Related Services, NEC	$1,073.12	$21.46
7389 Miscellaneous Business Services	$3,975.56	$79.51
Other	$1,239.00	$24.78

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$26,630.67	$532.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,255.54	$945.11
Other	$98,436.68	$1,968.74
Total for MAJOR GROUP 75	$145,692.22	$2,913.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,167.80	$43.36
Total for MAJOR GROUP 76	$2,167.80	$43.36
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	$29,996.52	$599.93
Total for MAJOR GROUP 79	$29,996.52	$599.93
MAJOR GROUP: 80 Health Services		
Other	$21,029.72	$420.59
Total for MAJOR GROUP 80	$21,029.72	$420.59
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	$39,391.32	$787.83
8742 Management Consulting Services	$1,898.50	$37.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,306.80	$926.14
Total for DIVISION I	$340,338.39	$6,806.77

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$17,881.90	$357.64
C	Construction	$33,563.25	$671.26
D	Manufacturing	$16,509.85	$330.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,580.14	$4,871.60
F	Wholesale Trade	$101,210.71	$2,024.22
G	Retail Trade	$1,756,591.27	$35,131.85
H	Finance, Insurance, And Real Estate	$22,817.23	$456.35
I	Services	$340,338.39	$6,806.77
	Total for Wagner - General	$2,532,492.74	$50,649.89

Wagner Recap

A	Agriculture, Forestry, And Fishing	$17,881.90	$357.64
C	Construction	$33,563.25	$671.26
D	Manufacturing	$16,509.85	$330.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,580.14	$4,871.60
F	Wholesale Trade	$101,210.71	$2,024.22
G	Retail Trade	$1,756,591.27	$35,131.85
H	Finance, Insurance, And Real Estate	$22,817.23	$456.35
I	Services	$340,338.39	$6,806.77
	Total for Wagner	$2,532,492.74	$50,649.89

Taxable	Tax Due

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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.

Wakonda - 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	$180.39	$1.81
Total for MAJOR GROUP 17	$180.39	$1.81
Total for DIVISION C	$180.39	$1.81
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	$718.68	$7.19
Other	$774.93	$7.75
Total for MAJOR GROUP 27	$1,493.61	$14.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$4,748.34	$47.48
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	$1,967.40	$19.67
4813 Telephone Communications, Except Radiotelephone	$846.37	$8.46
4841 Cable and Other Pay Television Services	$13,905.93	$139.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,945.61	$169.44
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	$38,177.61	$381.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,767.33	$37.67
Other	$4,818.37	$48.19
Total for MAJOR GROUP 50	$8,585.70	$85.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,417.73	$254.18
Total for MAJOR GROUP 51	$25,417.73	$254.18
Total for DIVISION F	$34,003.43	$340.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$364.44	$3.65

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$364.44	$3.65
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	$1,637.03	$16.37
Total for MAJOR GROUP 54	$1,637.03	$16.37
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	$1,057.59	$10.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,188.59	$11.89
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	$932.51	$9.33
5963 Direct Selling Establishments	$8,450.57	$84.51
5999 Miscellaneous Retail Stores, NEC	$966.27	$9.66
Other	$12,342.16	$123.42
Total for MAJOR GROUP 59	$22,691.51	$226.92
Total for DIVISION G	$54,919.22	$549.20
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	$19,187.87	$191.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,314.22	$33.13
Total for MAJOR GROUP 72	$3,314.22	$33.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,075.80	$10.76
7375 Information Retrieval Services	$597.20	$5.97
7389 Miscellaneous Business Services	$7,672.31	$76.74

Wakonda - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$2,507.65	$25.08
		Total for MAJOR GROUP 73	$11,852.96	$118.55
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:	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	$29,630.70	$296.31

Wakonda - General Recap

C	Construction	$180.39	$1.81
D	Manufacturing	$4,748.34	$47.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,177.61	$381.76
F	Wholesale Trade	$34,003.43	$340.04
G	Retail Trade	$54,919.22	$549.20
H	Finance, Insurance, And Real Estate	$19,187.87	$191.88
I	Services	$29,630.70	$296.31
	Other	$776.75	$7.77
	Total for Wakonda - General	$181,624.31	$1,816.25

Wakonda Recap

C	Construction	$180.39	$1.81
D	Manufacturing	$4,748.34	$47.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,177.61	$381.76
F	Wholesale Trade	$34,003.43	$340.04
G	Retail Trade	$54,919.22	$549.20
H	Finance, Insurance, And Real Estate	$19,187.87	$191.88
I	Services	$29,630.70	$296.31
	Other	$776.75	$7.77
	Total for Wakonda	$181,624.31	$1,816.25

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,588.18	$1,071.77
Total for MAJOR GROUP 07	$53,588.18	$1,071.77
Total for DIVISION A	$53,588.18	$1,071.77
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		
Other	$15,389.25	$307.79
Total for MAJOR GROUP 17	$15,389.25	$307.79
Total for DIVISION C	$15,575.91	$311.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$845.91	$16.92
Total for MAJOR GROUP 20	$845.91	$16.92
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	$4,984.81	$99.70
2741 Miscellaneous Publishing	$926.00	$18.52
Other	$2,096.35	$41.93
Total for MAJOR GROUP 27	$8,007.16	$160.15
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	$6,876.08	$137.52
Total for MAJOR GROUP 35	$6,876.08	$137.52
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	$31,071.06	$621.43
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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$32,976.33	$659.52
4813 Telephone Communications, Except Radiotelephone	$53,482.82	$1,069.65
4841 Cable and Other Pay Television Services	$16,044.37	$320.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,642.38	$2,052.84
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	$214,713.80	$4,294.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,261.36	$125.23
5045 Computers and Computer Peripheral Equipment and Software	$3,265.47	$65.31
5046 Commercial Equipment, NEC	$3,394.29	$67.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,799.50	$715.99
5074 Plumbing and Heating Equipment and Supplies	$17,242.76	$344.86
Other	$19,920.55	$398.41
Total for MAJOR GROUP 50	$85,883.93	$1,717.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,346.43	$66.93
Other	$37,914.39	$758.30
Total for MAJOR GROUP 51	$41,260.82	$825.23
Total for DIVISION F	$127,144.75	$2,542.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,308.04	$2,146.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,275.54	$2,185.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,993.03	$59.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$730,260.32	$14,605.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,341.60	$6,126.83
5499 Miscellaneous Food Stores	$1,211.55	$24.23
Total for MAJOR GROUP 54	$307,553.15	$6,151.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,041.57	$600.84
Total for MAJOR GROUP 55	$30,041.57	$600.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$697.63	$13.95
Other	$723.45	$14.47
Total for MAJOR GROUP 56	$1,421.08	$28.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,695.28	$93.91
5734 Computer and Computer Software Stores	$1,309.46	$26.19
Other	$9,434.26	$188.68
Total for MAJOR GROUP 57	$15,439.00	$308.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,610.57	$5,232.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$293,454.51	$5,869.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,900.78	$38.01
5943 Stationery Stores	$7,493.69	$149.88

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$191,474.45	$3,829.49
5961 Catalog and Mail-Order Houses	$6,259.26	$125.18
5963 Direct Selling Establishments	$3,592.73	$71.85
5999 Miscellaneous Retail Stores, NEC	$8,395.14	$167.91
Other	$18,553.98	$371.08
Total for MAJOR GROUP 59	$237,670.03	$4,753.40
Total for DIVISION G	$1,725,115.20	$34,502.32
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		
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,416.49	$68.33
Total for MAJOR GROUP 67	$3,416.49	$68.33
Total for DIVISION H	$44,464.31	$889.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,254.05	$5,385.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$279,705.68	$5,594.11
MAJOR GROUP: 72 Personal Services		
Other	$21,713.52	$434.28
Total for MAJOR GROUP 72	$21,713.52	$434.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,435.06	$28.70
7342 Disinfecting and Pest Control Services	$963.05	$19.26
7349 Building Cleaning and Maintenance Services, NEC	$10,062.46	$201.25
7359 Equipment Rental and Leasing, NEC	$23,627.99	$472.56
7372 Prepackaged Software	$1,266.00	$25.32
7379 Computer Related Services, NEC	$10,552.07	$211.04
7389 Miscellaneous Business Services	$11,019.91	$220.41
Other	$39,886.42	$797.74
Total for MAJOR GROUP 73	$98,812.96	$1,976.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,712.37	$454.25
Total for MAJOR GROUP 75	$22,712.37	$454.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,027.87	$80.56
Total for MAJOR GROUP 76	$4,027.87	$80.56
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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$19,188.11	$383.76
Total for MAJOR GROUP 84	$19,188.11	$383.76
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	$45,265.75	$905.32
8721 Accounting, Auditing, and Bookkeeping Services	$36,837.09	$736.74
8742 Management Consulting Services	$36,406.43	$728.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$121,169.19	$2,423.39
Total for DIVISION I	$605,848.50	$12,117.01

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$53,588.18	$1,071.77
C	Construction	$15,575.91	$311.52
D	Manufacturing	$31,071.06	$621.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,713.80	$4,294.27
F	Wholesale Trade	$127,144.75	$2,542.93
G	Retail Trade	$1,725,115.20	$34,502.32
H	Finance, Insurance, And Real Estate	$44,464.31	$889.29
I	Services	$605,848.50	$12,117.01
	Other	$407.69	$8.15
	Total for Wall - General	$2,817,929.40	$56,358.69

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: 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	$87,705.94	$877.05
Total for MAJOR GROUP 54	$87,705.94	$877.05
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: 58 Eating And Drinking Places		

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$261,967.07	$2,619.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$293,523.96	$2,935.23
Total for DIVISION G	$600,337.45	$6,003.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$261,434.05	$2,614.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$271,565.92	$2,715.66
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: 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	$300,913.28	$3,009.13

Wall - Gross Receipts Recap

G	Retail Trade	$600,337.45	$6,003.35
I	Services	$300,913.28	$3,009.13
	Other	$6,767.99	$67.68
	Total for Wall - Gross Receipts	$908,018.72	$9,080.16

Wall Recap

A	Agriculture, Forestry, And Fishing	$53,588.18	$1,071.77
C	Construction	$15,575.91	$311.52
D	Manufacturing	$31,071.06	$621.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,713.80	$4,294.27
F	Wholesale Trade	$127,144.75	$2,542.93
G	Retail Trade	$2,325,452.65	$40,505.67
H	Finance, Insurance, And Real Estate	$44,464.31	$889.29
I	Services	$906,761.78	$15,126.14
	Other	$7,175.68	$75.83
	Total for Wall	$3,725,948.12	$65,438.85

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.

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: 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		$716.44	$14.33
Other		$1,768.01	$35.36
	Total for MAJOR GROUP 48	$2,484.45	$49.69
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	$5,181.95	$103.64
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	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: 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			
Other		$1,976.85	$39.54
	Total for MAJOR GROUP 59	$1,976.85	$39.54
	Total for DIVISION G	$31,861.39	$637.23
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		$5,786.45	$115.73
	Total for MAJOR GROUP 73	$5,786.45	$115.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$5,859.14	$117.18

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

Returns Filed: June 2009

Ward - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,181.95	$103.64
G	Retail Trade	$31,861.39	$637.23
I	Services	$5,859.14	$117.18
	Other	$424.30	$8.49
	Total for Ward - General	$43,326.78	$866.54

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,181.95	$103.64
G	Retail Trade	$31,861.39	$637.23
I	Services	$5,859.14	$117.18
	Other	$424.30	$8.49
	Total for Ward	$43,326.78	$866.54

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$367.42	$7.35
Total for MAJOR GROUP 07	$367.42	$7.35
Total for DIVISION A	$367.42	$7.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,302.85	$106.06
Total for MAJOR GROUP 17	$5,302.85	$106.06
Total for DIVISION C	$5,302.85	$106.06
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,660.45	$53.21
Total for MAJOR GROUP 27	$2,660.45	$53.21
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	$1,943.82	$38.88
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	$1,516.51	$30.33
4813 Telephone Communications, Except Radiotelephone	$1,398.95	$27.98
4841 Cable and Other Pay Television Services	$20,138.08	$402.77
Total for MAJOR GROUP 48	$23,053.54	$461.08
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	$45,962.20	$919.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,750.49	$35.01
Other	$5,723.38	$114.46
Total for MAJOR GROUP 50	$7,473.87	$149.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,298.67	$225.98
Total for MAJOR GROUP 51	$11,298.67	$225.98
Total for DIVISION F	$18,772.54	$375.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($24.17)	($0.48)
Other	N/A	N/A
Total for MAJOR GROUP 52	$86.46	$1.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,194.20	$43.89
Total for MAJOR GROUP 53	$2,194.20	$43.89

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,201.24	$44.03
Total for MAJOR GROUP 54	$2,201.24	$44.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,365.69	$367.31
Total for MAJOR GROUP 55	$18,365.69	$367.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$875.04	$17.50
Other	$327.61	$6.55
Total for MAJOR GROUP 56	$1,202.65	$24.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,290.63	$385.82
Total for MAJOR GROUP 57	$19,290.63	$385.82
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	$2,775.06	$55.50
5961 Catalog and Mail-Order Houses	$2,521.02	$50.42
5963 Direct Selling Establishments	$2,782.84	$55.67
5999 Miscellaneous Retail Stores, NEC	$11,259.10	$225.18
Other	$2,147.00	$42.94
Total for MAJOR GROUP 59	$21,485.02	$429.71
Total for DIVISION G	$66,868.48	$1,337.39
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	$6,266.15	$125.33
Total for MAJOR GROUP 72	$6,266.15	$125.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$780.77	$15.61
7372 Prepackaged Software	$581.00	$11.62
7375 Information Retrieval Services	$1,189.44	$23.79
7389 Miscellaneous Business Services	$2,831.84	$56.64
Other	$4,627.56	$92.54
Total for MAJOR GROUP 73	$10,010.61	$200.20
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$18,628.14	$372.57

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$367.42	$7.35
C	Construction	$5,302.85	$106.06
D	Manufacturing	$1,943.82	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,962.20	$919.26
F	Wholesale Trade	$18,772.54	$375.45
G	Retail Trade	$66,868.48	$1,337.39
I	Services	$18,628.14	$372.57
	Other	$96.30	$1.93
	Total for Warner - General	$157,941.75	$3,158.89

Warner Recap

A	Agriculture, Forestry, And Fishing	$367.42	$7.35
C	Construction	$5,302.85	$106.06
D	Manufacturing	$1,943.82	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,962.20	$919.26
F	Wholesale Trade	$18,772.54	$375.45
G	Retail Trade	$66,868.48	$1,337.39
I	Services	$18,628.14	$372.57
	Other	$96.30	$1.93
	Total for Warner	$157,941.75	$3,158.89

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.

Wasta - 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	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	$126.82	$1.27
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	$3,079.68	$30.80
Other	$878.06	$8.78
Total for MAJOR GROUP 48	$3,957.74	$39.58
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	$9,161.74	$91.62
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	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: 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	$493.91	$4.94

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$493.91	$4.94
	Total for DIVISION G	$5,979.37	$59.80
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: 73 Business Services			
Other		$305.72	$3.06
	Total for MAJOR GROUP 73	$305.72	$3.06
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	$1,644.86	$16.45

Wasta - General Recap

D	Manufacturing	$126.82	$1.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,161.74	$91.62
G	Retail Trade	$5,979.37	$59.80
I	Services	$1,644.86	$16.45
	Other	$1,771.90	$17.72
	Total for Wasta - General	$18,684.69	$186.86

Wasta Recap

D	Manufacturing	$126.82	$1.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,161.74	$91.62
G	Retail Trade	$5,979.37	$59.80
I	Services	$1,644.86	$16.45
	Other	$1,771.90	$17.72
	Total for Wasta	$18,684.69	$186.86

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.

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$207,454.46	$4,149.09
0752 Animal Specialty Services, Except Veterinary	$34,457.93	$689.17
0782 Lawn and Garden Services	$110,878.61	$2,217.57
Other	$66,786.35	$1,335.73
Total for MAJOR GROUP 07	$419,577.35	$8,391.56
Total for DIVISION A	$419,577.35	$8,391.56
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	$49,405.28	$988.11
Total for MAJOR GROUP 15	$49,405.28	$988.11
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	$177,673.17	$3,553.47
1731 Electrical Work	$135,383.90	$2,707.69
1751 Carpentry Work	$38,155.66	$763.11
1752 Floor Laying and Other Floor Work, NEC	$70,723.06	$1,414.48
1771 Concrete Work	$247,827.78	$4,956.56
1793 Glass and Glazing Work	$40,603.50	$812.07
1794 Excavation Work	$37,219.62	$744.39
1796 Installation or Erection of Building Equipment, NEC	$12,291.83	$245.84
1799 Special Trade Contractors, NEC	$34,104.96	$682.11
Other	$31,223.37	$624.46
Total for MAJOR GROUP 17	$825,206.85	$16,504.18
Total for DIVISION C	$878,837.95	$17,576.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,082.17	$301.64
Total for MAJOR GROUP 20	$15,082.17	$301.64
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	$4,027.50	$80.55
Total for MAJOR GROUP 24	$4,027.50	$80.55
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	$83,933.75	$1,678.67
2721 Periodicals: Publishing, or Publishing and Printing	$333.30	$6.67
2741 Miscellaneous Publishing	$3,451.17	$69.03
2752 Commercial Printing, Lithographic	$72,089.01	$1,441.78
2759 Commercial Printing, NEC	$57,020.60	$1,140.41
Other	$11,860.65	$237.21

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 27	$228,688.48	$4,573.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,367.73	$127.35
Other	$36,999.42	$739.98
Total for MAJOR GROUP 28	$43,367.15	$867.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$80,937.38	$1,618.75
Total for MAJOR GROUP 30	$80,937.38	$1,618.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$176,826.49	$3,536.53
Other	N/A	N/A
Total for MAJOR GROUP 32	$354,593.16	$7,091.86
MAJOR GROUP: 33 Primary Metal Industries		
Other	$516,644.81	$10,332.90
Total for MAJOR GROUP 33	$516,644.81	$10,332.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,623.99	$192.48
Total for MAJOR GROUP 34	$9,623.99	$192.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$26,565.81	$531.33
3599 Industrial and Commercial Machinery and Equipment, NEC	$35,395.04	$707.90
Other	$85,227.99	$1,704.56
Total for MAJOR GROUP 35	$147,188.84	$2,943.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$9,389.04	$195.13
Other	$50,117.26	$1,002.35
Total for MAJOR GROUP 36	$59,506.30	$1,197.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$362,759.38	$7,255.18
Total for MAJOR GROUP 37	$362,759.38	$7,255.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,951.91	$39.04
Total for MAJOR GROUP 38	$1,951.91	$39.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$16,522.04	$330.44
Other	N/A	N/A
Total for MAJOR GROUP 39	$16,583.15	$331.66
Total for DIVISION D	$1,862,599.48	$37,259.34
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	$89,959.89	$1,799.19
4225 General Warehousing and Storage	$7,428.17	$150.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$97,837.06	$1,958.70
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$9,712.58	$194.25
Other	N/A	N/A
Total for MAJOR GROUP 45	$59,958.94	$1,199.18
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	$643,652.67	$12,873.05
4813 Telephone Communications, Except Radiotelephone	$430,959.25	$8,619.19
4832 Radio Broadcasting Stations	$19,396.12	$387.92
4841 Cable and Other Pay Television Services	$942,591.14	$18,851.82
4899 Communications Services, NEC	$17,975.33	$359.50
Total for MAJOR GROUP 48	$2,054,574.51	$41,091.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,217.13	$44.34
4959 Sanitary Services, NEC	$6,652.34	$133.04
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,537,484.73	$50,749.69
Total for DIVISION E	$4,764,660.13	$95,295.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$25,565.17	$511.30
5013 Motor Vehicle Supplies and New Parts	$5,936.01	$118.71
5023 Homefurnishings	$1,931.06	$38.63
5032 Brick, Stone, and Related Construction Materials	$141,530.56	$2,830.62
5043 Photographic Equipment and Supplies	$2,317.09	$46.34
5044 Office Equipment	$32,585.01	$651.71
5045 Computers and Computer Peripheral Equipment and Software	$49,897.34	$997.95
5046 Commercial Equipment, NEC	$82,385.51	$1,647.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,814.01	$1,856.28
5049 Professional Equipment and Supplies, NEC	$3,019.07	$60.37
5051 Metals Service Centers and Offices	$133,859.50	$2,677.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$297,419.77	$5,941.80
5064 Electrical Appliances, Television and Radio Sets	$2,843.15	$56.86
5065 Electronic Parts and Equipment, NEC	$64,805.88	$1,296.12
5074 Plumbing and Heating Equipment and Supplies	$316,340.70	$6,326.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,519.91	$750.39
5078 Refrigeration Equipment and Supplies	$80,404.55	$1,608.09
5082 Construction and Mining Machinery and Equipment	$25,583.45	$511.68
5084 Industrial Machinery and Equipment	$111,225.32	$2,224.49
5085 Industrial Supplies	$67,237.46	$1,344.75
5087 Service Establishment Equipment and Supplies	$27,275.06	$545.49
5091 Sporting and Recreational Goods and Supplies	$30,370.31	$607.41
Other	$277,228.50	$5,544.58
Total for MAJOR GROUP 50	$1,910,094.39	$38,195.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,892.13	$197.85
5113 Industrial and Personal Service Paper	$37,492.44	$749.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,481.00	$29.62
5141 Groceries, General Line	$38,178.64	$763.58
5145 Confectionery	$3,460.69	$69.22
5149 Groceries and Related Products, NEC	$25,992.82	$519.86
5169 Chemicals and Allied Products, NEC	$15,416.52	$308.33
5191 Farm Supplies	$19,194.11	$383.89
5199 Nondurable Goods, NEC	$16,712.73	$334.27
Other	$58,553.02	$1,171.07
Total for MAJOR GROUP 51	$226,374.10	$4,527.54
Total for DIVISION F	$2,136,468.49	$42,722.84

Watertown - 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	$4,419,449.83	$88,389.01
5231 Paint, Glass, and Wallpaper Stores	$185,006.70	$3,700.14
5251 Hardware Stores	$413,337.23	$8,266.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,397.45	$527.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,044,228.06	$100,884.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,911,932.89	$178,238.65
5399 Miscellaneous General Merchandise Stores	$927,473.40	$18,549.47
Total for MAJOR GROUP 53	$9,839,406.29	$196,788.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,794,055.86	$95,881.11
5441 Candy, Nut, and Confectionery Stores	$4,257.10	$85.14
5499 Miscellaneous Food Stores	$84,468.42	$1,689.37
Other	$57,576.38	$1,151.54
Total for MAJOR GROUP 54	$4,940,357.76	$98,807.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$591,457.28	$11,829.14
5531 Auto and Home Supply Stores	$1,182,259.40	$23,645.18
5541 Gasoline Service Station	$282,530.58	$5,650.61
5571 Motorcycle Dealers	$180,546.66	$3,610.93
Other	$87,604.87	$1,752.09
Total for MAJOR GROUP 55	$2,324,398.79	$46,487.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,108.62	$22.17
5621 Women's Clothing Stores	$237,667.29	$4,753.34
5651 Family Clothing Stores	$54,729.87	$1,094.59
5661 Shoe Stores	$110,390.62	$2,207.82
5699 Miscellaneous Apparel and Accessory Stores	$305,294.79	$6,105.91
Other	$16,627.01	$332.54
Total for MAJOR GROUP 56	$725,818.20	$14,516.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$499,734.63	$9,994.70
5713 Floor Coverings Stores	$5,463.99	$109.28
5719 Miscellaneous Homefurnishings Stores	$5,426.93	$108.54
5722 Household Appliance Stores	$214,085.31	$4,281.71
5731 Radio, Television, and Consumer Electronics Stores	$69,934.63	$1,398.71
5734 Computer and Computer Software Stores	$143,584.65	$2,871.69
5736 Musical Instruments Stores	$16,426.09	$328.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$957,412.18	$19,148.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,863,926.66	$57,278.49
5813 Drinking Places	$406,253.88	$8,125.09
Total for MAJOR GROUP 58	$3,270,180.54	$65,403.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$223,365.88	$4,467.32
5921 Liquor Stores	$431,267.70	$8,625.36
5932 Used Merchandise Stores	$111,670.72	$2,233.41
5941 Sporting Goods Stores and Bicycle Shops	$176,776.15	$3,535.55
5942 Book Stores	$29,120.52	$582.42
5943 Stationery Stores	$271,331.56	$5,426.67
5944 Jewelry Stores	$193,670.50	$3,873.41
5945 Hobby, Toy, and Game Stores	$83,198.67	$1,663.98
5947 Gift, Novelty, and Souvenir Shops	$378,334.60	$7,566.70
5961 Catalog and Mail-Order Houses	$57,678.05	$1,153.58
5962 Automatic Merchandise Machine Operators	$79,294.19	$1,585.89

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$83,881.86	$1,677.63
5983 Fuel Oil Dealers	$6,620.31	$132.41
5992 Florists	$61,898.76	$1,237.97
5999 Miscellaneous Retail Stores, NEC	$1,071,520.89	$21,430.39
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,450,521.27	$69,010.51
Total for DIVISION G	$30,552,323.09	$611,046.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,609.78	$232.20
6099 Functions Related to Depository Banking, NEC	$4,686.94	$93.74
Other	N/A	N/A
Total for MAJOR GROUP 60	$849,055.19	$16,981.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$992.30	$19.85
6153 Short-Term Business Credit Institutions, Except Agricultural	$297.67	$5.95
6159 Miscellaneous Business Credit Institutions	$43,705.97	$874.12
Other	N/A	N/A
Total for MAJOR GROUP 61	$45,078.44	$901.57
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	$4,344.92	$86.90
Total for MAJOR GROUP 63	$4,344.92	$86.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,769.93	$255.40
Total for MAJOR GROUP 64	$12,769.93	$255.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$368,652.15	$7,373.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$440,401.51	$8,808.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,825.40	$396.51
Total for MAJOR GROUP 67	$19,825.40	$396.51
Total for DIVISION H	$1,371,494.39	$27,429.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$695,162.93	$13,903.25
Total for MAJOR GROUP 70	$695,162.93	$13,903.25
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,699.47	$253.99
7217 Carpet and Upholstery Cleaning	$28,920.22	$578.40
7218 Industrial Launderers	$32,740.87	$654.82
7219 Laundry and Garment Services, NEC	$5,718.67	$114.38
7221 Photographic Studios, Portrait	$37,965.88	$759.31
7231 Beauty Shops	$215,143.38	$4,302.89
7241 Barber Shops	$6,296.40	$125.93
7299 Miscellaneous Personal Services, NEC	$78,504.04	$1,570.09
Other	$260,336.20	$5,206.72
Total for MAJOR GROUP 72	$678,325.13	$13,566.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,230.39	$104.61
7322 Adjustment and Collection Services	$41,309.62	$826.19
7323 Credit Reporting Services	$238.16	$4.76
7331 Direct Mail Advertising Services	$84,830.87	$1,696.62

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7336 Commercial Art and Graphic Design	$11,543.02	$230.86
7342 Disinfecting and Pest Control Services	$5,295.87	$105.92
7349 Building Cleaning and Maintenance Services, NEC	$148,267.15	$2,965.35
7353 Heavy Construction Equipment Rental and Leasing	$42,940.02	$858.80
7359 Equipment Rental and Leasing, NEC	$216,920.81	$4,338.43
7363 Help Supply Services	$2,983.40	$59.67
7371 Computer Programming Services	$16,836.76	$336.74
7372 Prepackaged Software	$41,999.30	$839.99
7373 Computer Integrated Systems Design	$33,714.87	$674.30
7374 Computer Processing and Data Preparation and Processing Services	$46,027.98	$920.56
7375 Information Retrieval Services	$9,835.22	$196.70
7377 Computer Rental and Leasing	$28,885.92	$577.73
7378 Computer Maintenance and Repair	$1,676.95	$33.54
7379 Computer Related Services, NEC	$71,448.98	$1,428.99
7381 Detective, Guard, and Armored Car Services	$12,960.59	$259.21
7382 Security Systems Services	$20,391.95	$407.84
7389 Miscellaneous Business Services	$138,296.51	$2,765.96
Other	$29,379.85	$587.60
Total for MAJOR GROUP 73	$1,011,014.19	$20,220.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$186,352.53	$3,727.05
7538 General Automotive Repair Shops	$440,498.00	$8,809.96
7542 Carwashes	$125,905.86	$2,518.12
7549 Automotive Services, Except Repair and Carwashes	$37,666.55	$753.33
Other	$144,049.50	$2,880.99
Total for MAJOR GROUP 75	$934,472.44	$18,689.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,259.27	$25.19
7629 Electrical and Electronic Repair Shops, NEC	$10,564.13	$211.29
7692 Welding Repair	$9,632.25	$192.65
7699 Repair Shops and Related Services, NEC	$431,070.76	$8,621.42
Other	$4,131.31	$82.64
Total for MAJOR GROUP 76	$456,657.72	$9,133.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$119,634.37	$2,392.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$196,345.76	$3,926.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,237.00	$64.74
7991 Physical Fitness Facilities	$24,459.94	$489.20
7993 Coin-Operated Amusement Devices	$144,832.69	$2,866.68
7999 Amusement and Recreation Services, NEC	$46,527.82	$930.56
Other	$172,277.22	$3,445.54
Total for MAJOR GROUP 79	$391,334.67	$7,796.72
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$66,998.90	$1,339.98
8042 Offices and Clinics of Optometrists	$1,610.00	$32.20
Other	$156,550.96	$3,131.01
Total for MAJOR GROUP 80	$225,159.86	$4,503.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$232,572.08	$4,651.42
Total for MAJOR GROUP 81	$232,572.08	$4,651.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,653.04	$413.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$149,885.68	$2,997.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,676.90	$33.54
Other	$4,877.95	$97.56
Total for MAJOR GROUP 86	$6,554.85	$131.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,743.64	$1,334.87
8721 Accounting, Auditing, and Bookkeeping Services	$369,366.83	$7,387.34
8734 Testing Laboratories	$15,563.88	$311.28
8741 Management Services	$25,434.71	$508.69
8742 Management Consulting Services	$55,291.85	$1,105.84
8748 Business Consulting Services, NEC	$10,373.24	$207.46
Other	$10,905.25	$218.11
Total for MAJOR GROUP 87	$553,679.40	$11,073.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,562,072.71	$111,211.62

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$419,577.35	$8,391.56
C	Construction	$878,837.95	$17,576.81
D	Manufacturing	$1,862,599.48	$37,259.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,764,660.13	$95,295.16
F	Wholesale Trade	$2,136,468.49	$42,722.84
G	Retail Trade	$30,552,323.09	$611,046.55
H	Finance, Insurance, And Real Estate	$1,371,494.39	$27,429.90
I	Services	$5,562,072.71	$111,211.62
	Other	$89,545.22	$1,790.90
	Total for Watertown - General	$47,637,578.81	$952,724.68

Watertown - 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: 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		
4832 Radio Broadcasting Stations	$8,291.80	$82.92
Total for MAJOR GROUP 48	$8,291.80	$82.92
Total for DIVISION E	$8,291.80	$82.92

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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,018.05	$220.18
Total for MAJOR GROUP 53	$22,018.05	$220.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$579,356.54	$5,793.58
Other	$14,291.20	$142.91
Total for MAJOR GROUP 54	$593,647.74	$5,936.49
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	$2,825,913.25	$28,259.12
5813 Drinking Places	$394,124.73	$3,941.26
Total for MAJOR GROUP 58	$3,220,037.98	$32,200.38
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$388,873.71	$3,888.73
Other	$196,063.07	$1,960.62
Total for MAJOR GROUP 59	$584,936.78	$5,849.35
Total for DIVISION G	$4,492,247.68	$44,922.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$610,039.46	$6,100.40
Total for MAJOR GROUP 70	$610,039.46	$6,100.40
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	$9,505.83	$95.07
Total for MAJOR GROUP 75	$9,505.83	$95.07
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	$25,583.91	$255.84
7999 Amusement and Recreation Services, NEC	$44,614.61	$446.15
Other	$143,447.91	$1,434.49
Total for MAJOR GROUP 79	$213,646.43	$2,136.48
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	$1,013,860.92	$10,138.64

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

Returns Filed: June 2009

Watertown - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,291.80	$82.92
G	Retail Trade	$4,492,247.68	$44,922.48
I	Services	$1,013,860.92	$10,138.64
	Other	$26,269.75	$262.70
	Total for Watertown - Gross Receipts	$5,540,670.15	$55,406.74

Watertown Recap

A	Agriculture, Forestry, And Fishing	$419,577.35	$8,391.56
C	Construction	$878,837.95	$17,576.81
D	Manufacturing	$1,862,599.48	$37,259.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,772,951.93	$95,378.08
F	Wholesale Trade	$2,136,468.49	$42,722.84
G	Retail Trade	$35,044,570.77	$655,969.03
H	Finance, Insurance, And Real Estate	$1,371,494.39	$27,429.90
I	Services	$6,575,933.63	$121,350.26
	Other	$115,814.97	$2,053.60
	Total for Watertown	$53,178,248.96	$1,008,131.42

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.

Waubay - 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,450.45	$229.01
Total for MAJOR GROUP 17	$11,450.45	$229.01
Total for DIVISION C	$11,450.45	$229.01
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	$1,526.95	$30.54
Other	$355.98	$7.12
Total for MAJOR GROUP 27	$1,882.93	$37.66
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	$530.80	$10.62
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	$8,394.38	$167.89
Total for MAJOR GROUP 42	$8,394.38	$167.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,673.18	$253.45
4813 Telephone Communications, Except Radiotelephone	$26,473.26	$529.47
4841 Cable and Other Pay Television Services	$18,666.83	$373.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,914.07	$1,158.28
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	$108,320.54	$2,166.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,459.50	$369.20
Total for MAJOR GROUP 50	$18,459.50	$369.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,816.90	$76.34
Total for MAJOR GROUP 51	$3,816.90	$76.34

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,276.40	$445.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,270.98	$445.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,243.76	$464.87
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	$138,070.84	$2,761.42
Other	$16,112.96	$322.26
Total for MAJOR GROUP 54	$154,183.80	$3,083.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$549.16	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$792.31	$15.84
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	$3,083.16	$61.67
Total for MAJOR GROUP 57	$3,083.16	$61.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,266.15	$465.32
Total for MAJOR GROUP 58	$23,266.15	$465.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,086.75	$21.73
5963 Direct Selling Establishments	$3,215.93	$64.32
5984 Liquefied Petroleum Gas Dealers	$2,017.96	$40.36
5999 Miscellaneous Retail Stores, NEC	$10,615.06	$212.31
Other	$1,345.20	$26.91
Total for MAJOR GROUP 59	$18,280.90	$365.63
Total for DIVISION G	$224,668.83	$4,493.39
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	$2,230.67	$44.61
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		
Other	$7,512.47	$150.24
Total for MAJOR GROUP 72	$7,512.47	$150.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$301.30	$6.03
7372 Prepackaged Software	$214.67	$4.29

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$656.00	$13.12
7389 Miscellaneous Business Services	$1,647.17	$32.95
Other	$811.12	$16.22
Total for MAJOR GROUP 73	$3,630.26	$72.61
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	$5,396.60	$107.93
Total for MAJOR GROUP 76	$5,396.60	$107.93
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	$390.52	$7.81
Total for MAJOR GROUP 87	$390.52	$7.81
Total for DIVISION I	$37,455.85	$749.11

Waubay - General Recap

C	Construction	$11,450.45	$229.01
D	Manufacturing	$530.80	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,320.54	$2,166.41
F	Wholesale Trade	$22,276.40	$445.54
G	Retail Trade	$224,668.83	$4,493.39
H	Finance, Insurance, And Real Estate	$2,230.67	$44.61
I	Services	$37,455.85	$749.11
	Other	$37,769.09	$755.38
	Total for Waubay - General	$444,702.63	$8,894.07

Waubay Recap

C	Construction	$11,450.45	$229.01
D	Manufacturing	$530.80	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,320.54	$2,166.41
F	Wholesale Trade	$22,276.40	$445.54
G	Retail Trade	$224,668.83	$4,493.39
H	Finance, Insurance, And Real Estate	$2,230.67	$44.61
I	Services	$37,455.85	$749.11
	Other	$37,769.09	$755.38
	Total for Waubay	$444,702.63	$8,894.07

Taxable	Tax Due

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$29,307.33	$586.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,508.75	$610.18
Total for DIVISION A	$30,508.75	$610.18
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: 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	$21,786.91	$435.74
1731 Electrical Work	$19,898.07	$397.96
1799 Special Trade Contractors, NEC	$3,984.50	$79.70
Other	$6,079.00	$121.58
Total for MAJOR GROUP 17	$51,748.48	$1,034.98
Total for DIVISION C	$67,300.60	$1,346.02
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: 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	$8,949.40	$179.00
2759 Commercial Printing, NEC	$333.67	$6.67
Other	$4,437.02	$88.74
Total for MAJOR GROUP 27	$13,720.09	$274.41
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	$7,890.06	$157.81
Total for MAJOR GROUP 32	$7,890.06	$157.81
MAJOR GROUP: 33 Primary Metal Industries		
Other	$50,118.46	$1,002.37
Total for MAJOR GROUP 33	$50,118.46	$1,002.37
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	($689.17)	($13.78)
Total for MAJOR GROUP 36	($689.17)	($13.78)
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

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$76,267.86	$1,525.39
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		
4212 Local Trucking Without Storage	$11,477.30	$229.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,552.77	$231.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,841.13	$956.83
4813 Telephone Communications, Except Radiotelephone	$74,776.74	$1,495.52
4899 Communications Services, NEC	$2,726.66	$54.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$171,970.36	$3,439.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$199,860.98	$3,997.22
Total for MAJOR GROUP 49	$199,860.98	$3,997.22
Total for DIVISION E	$383,737.08	$7,674.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,146.02	$102.92
5045 Computers and Computer Peripheral Equipment and Software	$4,356.80	$87.14
5046 Commercial Equipment, NEC	$1,986.98	$39.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,624.41	$72.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,530.42	$590.61
5074 Plumbing and Heating Equipment and Supplies	$2,348.73	$46.97
5084 Industrial Machinery and Equipment	$4,340.54	$86.81
5085 Industrial Supplies	$7,098.35	$141.96
Other	$8,656.59	$173.12
Total for MAJOR GROUP 50	$67,088.84	$1,341.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,524.48	$110.49
5149 Groceries and Related Products, NEC	$596.50	$11.93
Other	$11,141.36	$222.84
Total for MAJOR GROUP 51	$17,262.34	$345.26
Total for DIVISION F	$84,351.18	$1,687.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,304.91	$1,466.11
5251 Hardware Stores	$125,620.16	$2,512.40
Other	$41,056.77	$821.14
Total for MAJOR GROUP 52	$239,981.84	$4,799.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$210,250.68	$4,205.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$220,755.82	$4,415.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,471.62	$8,369.43
5499 Miscellaneous Food Stores	$9,706.01	$194.13
Total for MAJOR GROUP 54	$428,177.63	$8,563.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$107,429.00	$2,148.58
5531 Auto and Home Supply Stores	$62,035.11	$1,240.69
5541 Gasoline Service Station	$113,124.41	$2,262.48
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$294,859.02	$5,897.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.12	$12.51
5651 Family Clothing Stores	$1,604.17	$32.09
5699 Miscellaneous Apparel and Accessory Stores	$254.18	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,506.47	$70.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,056.57	$481.13
5719 Miscellaneous Homefurnishings Stores	$6,289.29	$125.78
5731 Radio, Television, and Consumer Electronics Stores	$6,532.16	$130.65
5734 Computer and Computer Software Stores	$3,232.61	$64.65
Other	$2,883.46	$57.67
Total for MAJOR GROUP 57	$42,994.09	$859.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,073.58	$3,841.48
5813 Drinking Places	$178,586.98	$3,571.76
Total for MAJOR GROUP 58	$370,660.56	$7,413.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,360.10	$787.20
5943 Stationery Stores	$7,556.14	$151.14
5947 Gift, Novelty, and Souvenir Shops	$903.73	$18.08
5961 Catalog and Mail-Order Houses	$8,149.86	$162.99
5963 Direct Selling Establishments	$19,815.00	$396.30
5999 Miscellaneous Retail Stores, NEC	$89,898.25	$1,797.97
Other	$133,199.19	$2,663.98
Total for MAJOR GROUP 59	$298,882.27	$5,977.66
Total for DIVISION G	$1,899,817.70	$37,996.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$969.17	$19.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,091.17	$21.82
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	$3,829.08	$76.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,790.08	$215.80
Total for DIVISION H	$12,881.47	$257.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,285.14	$305.70
Total for MAJOR GROUP 70	$15,285.14	$305.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,144.28	$62.89
Other	$87,197.52	$1,743.95
Total for MAJOR GROUP 72	$90,341.80	$1,806.84

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,006.28	$80.13
7342 Disinfecting and Pest Control Services	$968.28	$19.37
7349 Building Cleaning and Maintenance Services, NEC	$1,184.36	$23.69
7359 Equipment Rental and Leasing, NEC	$2,969.24	$59.38
7372 Prepackaged Software	$5,266.69	$105.33
7375 Information Retrieval Services	$1,755.17	$35.10
7379 Computer Related Services, NEC	$1,742.57	$34.85
7389 Miscellaneous Business Services	$11,430.88	$228.62
Other	$8,904.71	$178.09
Total for MAJOR GROUP 73	$38,228.18	$764.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,756.40	$755.12
7538 General Automotive Repair Shops	$44,996.36	$899.92
Other	$4,624.13	$92.49
Total for MAJOR GROUP 75	$87,376.89	$1,747.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,577.89	$311.55
Other	$1,359.13	$27.19
Total for MAJOR GROUP 76	$16,937.02	$338.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,860.55	$177.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,552.77	$271.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,351.66	$627.04
Total for MAJOR GROUP 79	$31,351.66	$627.04
MAJOR GROUP: 80 Health Services		
Other	$2,797.25	$55.94
Total for MAJOR GROUP 80	$2,797.25	$55.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,849.95	$2,137.00
Total for MAJOR GROUP 81	$106,849.95	$2,137.00
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	$17,473.53	$349.47
Other	$1,805.79	$36.11
Total for MAJOR GROUP 87	$19,279.32	$385.58
Total for DIVISION I	$425,960.23	$8,519.19

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$30,508.75	$610.18
C	Construction	$67,300.60	$1,346.02
D	Manufacturing	$76,267.86	$1,525.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,737.08	$7,674.74
F	Wholesale Trade	$84,351.18	$1,687.03
G	Retail Trade	$1,899,817.70	$37,996.40
H	Finance, Insurance, And Real Estate	$12,881.47	$257.62
I	Services	$425,960.23	$8,519.19
	Total for Webster - General	$2,980,824.87	$59,616.57

Webster - Gross Receipts

			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:	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			$191,909.32	$1,919.09
5813 Drinking Places			$178,916.88	$1,789.17
		Total for MAJOR GROUP 58	$370,826.20	$3,708.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$475,124.30	$4,751.24
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$15,285.14	$152.85
		Total for MAJOR GROUP 70	$15,285.14	$152.85
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		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$51,137.19	$511.37

Webster - Gross Receipts Recap

G	Retail Trade	$475,124.30	$4,751.24
I	Services	$51,137.19	$511.37
	Total for Webster - Gross Receipts	$526,261.49	$5,262.61

Webster Recap

A	Agriculture, Forestry, And Fishing	$30,508.75	$610.18
C	Construction	$67,300.60	$1,346.02
D	Manufacturing	$76,267.86	$1,525.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,737.08	$7,674.74
F	Wholesale Trade	$84,351.18	$1,687.03
G	Retail Trade	$2,374,942.00	$42,747.64
H	Finance, Insurance, And Real Estate	$12,881.47	$257.62
I	Services	$477,097.42	$9,030.56
	Total for Webster	$3,507,086.36	$64,879.18

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,091.25	$101.83
Total for MAJOR GROUP 07	$5,091.25	$101.83
Total for DIVISION A	$5,091.25	$101.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,753.29	$315.07
Total for MAJOR GROUP 17	$15,753.29	$315.07
Total for DIVISION C	$15,753.29	$315.07
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		
Other	$1,637.14	$32.74
Total for MAJOR GROUP 27	$1,637.14	$32.74
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	$736.10	$14.72
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	$4,374.40	$87.49
4813 Telephone Communications, Except Radiotelephone	$7,254.78	$145.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,468.68	$369.38
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	$25,743.65	$514.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,486.28	$49.73
Other	$4,153.16	$83.06
Total for MAJOR GROUP 50	$6,639.44	$132.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,374.55	$1,607.49
Total for MAJOR GROUP 51	$80,374.55	$1,607.49
Total for DIVISION F	$87,013.99	$1,740.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,976.17	$299.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,176.17	$323.52

Wentworth - 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		
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	$473.60	$9.47
5651 Family Clothing Stores	$612.94	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,696.54	$33.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,639.58	$112.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,083.64	$121.67
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		
5941 Sporting Goods Stores and Bicycle Shops	$643.04	$12.86
5961 Catalog and Mail-Order Houses	$1,647.16	$32.95
5963 Direct Selling Establishments	$3,426.02	$68.52
Other	$11,164.50	$223.29
Total for MAJOR GROUP 59	$16,880.72	$337.62
Total for DIVISION G	$65,730.41	$1,314.61
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	$3,663.00	$73.27
Total for MAJOR GROUP 73	$3,663.00	$73.27
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	$5,711.54	$114.23
Total for MAJOR GROUP 76	$5,711.54	$114.23
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	$1,929.91	$38.60
Total for MAJOR GROUP 87	$1,929.91	$38.60
Total for DIVISION I	$24,283.50	$485.69

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

Returns Filed: June 2009

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,091.25	$101.83
C	Construction	$15,753.29	$315.07
D	Manufacturing	$736.10	$14.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,743.65	$514.88
F	Wholesale Trade	$87,013.99	$1,740.28
G	Retail Trade	$65,730.41	$1,314.61
I	Services	$24,283.50	$485.69
	Other	$329.21	$6.58
	Total for Wentworth - General	$224,681.40	$4,493.66

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$5,091.25	$101.83
C	Construction	$15,753.29	$315.07
D	Manufacturing	$736.10	$14.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,743.65	$514.88
F	Wholesale Trade	$87,013.99	$1,740.28
G	Retail Trade	$65,730.41	$1,314.61
I	Services	$24,283.50	$485.69
	Other	$329.21	$6.58
	Total for Wentworth	$224,681.40	$4,493.66

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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.

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	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	$1,690.26	$16.90
Other	$706.58	$7.07
Total for MAJOR GROUP 27	$2,396.84	$23.97
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	$4,367.42	$43.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,846.35	$28.47
4813 Telephone Communications, Except Radiotelephone	$10,990.20	$109.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,024.55	$180.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,976.29	$169.76
Total for MAJOR GROUP 49	$16,976.29	$169.76
Total for DIVISION E	$35,000.84	$350.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,417.79	$24.18
Other	$16,878.92	$168.79
Total for MAJOR GROUP 50	$19,296.71	$192.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$814.45	$8.14
Total for MAJOR GROUP 51	$814.45	$8.14
Total for DIVISION F	$20,111.16	$201.11
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

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,014.71	$190.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,073.71	$190.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,431.63	$874.32
Total for MAJOR GROUP 55	$87,431.63	$874.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$804.47	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$950.47	$9.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,386.95	$33.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,731.95	$37.32
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	$913.95	$9.14
5963 Direct Selling Establishments	$4,202.36	$42.02
5999 Miscellaneous Retail Stores, NEC	$2,677.01	$26.76
Other	$7,854.20	$78.54
Total for MAJOR GROUP 59	$15,647.52	$156.46
Total for DIVISION G	$179,527.89	$1,795.28
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,102.10	$21.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,441.84	$14.42
Total for MAJOR GROUP 72	$1,441.84	$14.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$895.50	$8.96
7372 Prepackaged Software	$736.03	$7.36
7389 Miscellaneous Business Services	$1,868.28	$18.68
Other	$6,988.98	$69.90
Total for MAJOR GROUP 73	$10,488.79	$104.90
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	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

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,080.00	$20.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,521.20	$25.21
Total for DIVISION I	$48,940.73	$489.41

Wessington - General Recap

D	Manufacturing	$4,367.42	$43.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,000.84	$350.01
F	Wholesale Trade	$20,111.16	$201.11
G	Retail Trade	$179,527.89	$1,795.28
H	Finance, Insurance, And Real Estate	$2,102.10	$21.02
I	Services	$48,940.73	$489.41
	Other	$3,810.03	$38.10
	Total for Wessington - General	$293,860.17	$2,938.61

Wessington Recap

D	Manufacturing	$4,367.42	$43.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,000.84	$350.01
F	Wholesale Trade	$20,111.16	$201.11
G	Retail Trade	$179,527.89	$1,795.28
H	Finance, Insurance, And Real Estate	$2,102.10	$21.02
I	Services	$48,940.73	$489.41
	Other	$3,810.03	$38.10
	Total for Wessington	$293,860.17	$2,938.61

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.

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: 17 Construction Special Trade Contractors		
Other	$2,494.26	$49.89
Total for MAJOR GROUP 17	$2,494.26	$49.89
Total for DIVISION C	$2,494.26	$49.89
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: 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	$4,189.01	$83.78
2752 Commercial Printing, Lithographic	$1,273.09	$25.46
Other	$202.60	$4.05
Total for MAJOR GROUP 27	$5,664.70	$113.29
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	$18,379.76	$367.59
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	$13,231.79	$264.64
4813 Telephone Communications, Except Radiotelephone	$38,203.77	$764.08
4841 Cable and Other Pay Television Services	$17,275.50	$345.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,761.06	$1,375.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,032.34	$1,140.65
Total for MAJOR GROUP 49	$57,032.34	$1,140.65
Total for DIVISION E	$131,542.22	$2,630.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,283.79	$45.68

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,050.81	$81.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,645.47	$52.91
5074 Plumbing and Heating Equipment and Supplies	$5,885.89	$117.72
Other	$15,070.99	$301.42
Total for MAJOR GROUP 50	$29,936.95	$598.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$162,402.89	$3,248.06
Other	$3,929.05	$78.57
Total for MAJOR GROUP 51	$166,331.94	$3,326.63
Total for DIVISION F	$196,268.89	$3,925.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,106.33	$642.13
5251 Hardware Stores	$38,461.46	$769.23
Total for MAJOR GROUP 52	$70,567.79	$1,411.36
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		
5411 Grocery Stores	$224,693.39	$4,493.86
5499 Miscellaneous Food Stores	$3,760.67	$75.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,077.57	$4,761.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,800.28	$196.00
Other	$38,365.37	$767.31
Total for MAJOR GROUP 55	$48,165.65	$963.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$869.99	$17.40
5651 Family Clothing Stores	$2,091.53	$41.83
Other	$453.30	$9.07
Total for MAJOR GROUP 56	$3,414.82	$68.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$6,142.43	$122.85
5734 Computer and Computer Software Stores	$425.17	$8.50
Other	$4,024.92	$80.50
Total for MAJOR GROUP 57	$10,592.52	$211.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,806.09	$1,176.12
Total for MAJOR GROUP 58	$58,806.09	$1,176.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$709.28	$14.19
5942 Book Stores	$428.50	$8.57
5943 Stationery Stores	$8,904.58	$178.09
5961 Catalog and Mail-Order Houses	$3,758.84	$75.18
5963 Direct Selling Establishments	$12,043.79	$240.88
5999 Miscellaneous Retail Stores, NEC	$7,823.85	$156.50
Other	$32,771.92	$655.44
Total for MAJOR GROUP 59	$66,440.76	$1,328.85
Total for DIVISION G	$498,593.08	$9,971.89
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		

Wessington Springs - 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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,041.67	$40.83
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	$4,143.38	$82.87
Total for MAJOR GROUP 72	$4,143.38	$82.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,142.00	$22.84
7372 Prepackaged Software	$3,864.98	$77.30
7379 Computer Related Services, NEC	$4,138.87	$82.78
7389 Miscellaneous Business Services	$338.23	$6.77
Other	$5,264.47	$105.30
Total for MAJOR GROUP 73	$14,748.55	$294.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,152.84	$1,063.06
Other	$13,430.61	$268.62
Total for MAJOR GROUP 75	$66,583.45	$1,331.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$980.73	$19.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,885.32	$817.71
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: 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	$1,414.50	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,359.53	$47.19
Total for DIVISION I	$202,590.02	$4,051.84

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

Returns Filed: June 2009

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$2,494.26	$49.89
D	Manufacturing	$18,379.76	$367.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,542.22	$2,630.86
F	Wholesale Trade	$196,268.89	$3,925.38
G	Retail Trade	$498,593.08	$9,971.89
H	Finance, Insurance, And Real Estate	$2,041.67	$40.83
I	Services	$202,590.02	$4,051.84
	Other	$931.52	$18.63
	Total for Wessington Springs - General	$1,052,841.42	$21,056.91

Wessington Springs Recap

C	Construction	$2,494.26	$49.89
D	Manufacturing	$18,379.76	$367.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,542.22	$2,630.86
F	Wholesale Trade	$196,268.89	$3,925.38
G	Retail Trade	$498,593.08	$9,971.89
H	Finance, Insurance, And Real Estate	$2,041.67	$40.83
I	Services	$202,590.02	$4,051.84
	Other	$931.52	$18.63
	Total for Wessington Springs	$1,052,841.42	$21,056.91

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

Returns Filed: June 2009

	Taxable	Tax Due
White - General		
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	$68,785.07	$1,375.71
Total for MAJOR GROUP 17	$68,785.07	$1,375.71
Total for DIVISION C	$69,059.07	$1,381.19
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	$500.25	$10.01
Other	$840.84	$16.81
Total for MAJOR GROUP 27	$1,341.09	$26.82
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: 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	$1,801.68	$36.03
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	$8,500.50	$170.01
4813 Telephone Communications, Except Radiotelephone	$17,756.17	$355.11
Other	$1,448.84	$28.98
Total for MAJOR GROUP 48	$27,705.51	$554.10
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	$53,044.31	$1,060.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,163.45	$63.27
Other	$16,079.81	$321.60
Total for MAJOR GROUP 50	$19,243.26	$384.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,212.76	$64.26
Other	$4,445.75	$88.90
Total for MAJOR GROUP 51	$7,658.51	$153.16
Total for DIVISION F	$26,901.77	$538.03

White - 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	$17,646.06	$352.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,858.09	$357.16
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		
5499 Miscellaneous Food Stores	$660.82	$13.22
Other	$2,576.45	$51.53
Total for MAJOR GROUP 54	$3,237.27	$64.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,073.50	$41.47
Total for MAJOR GROUP 55	$2,073.50	$41.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$884.00	$17.68
5651 Family Clothing Stores	$621.99	$12.44
Total for MAJOR GROUP 56	$1,505.99	$30.12
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	$659.02	$13.18
5963 Direct Selling Establishments	$4,266.56	$85.33
5999 Miscellaneous Retail Stores, NEC	$103,036.56	$2,060.73
Other	$8,776.89	$175.54
Total for MAJOR GROUP 59	$116,739.03	$2,334.78
Total for DIVISION G	$163,135.10	$3,262.70
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	$6,878.08	$137.56
Total for MAJOR GROUP 65	$6,878.08	$137.56
Total for DIVISION H	$8,528.08	$170.56
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	$2,211.36	$44.23
Total for MAJOR GROUP 72	$2,211.36	$44.23
MAJOR GROUP: 73 Business Services		
Other	$7,335.82	$146.71
Total for MAJOR GROUP 73	$7,335.82	$146.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,895.72	$157.91
Total for MAJOR GROUP 75	$7,895.72	$157.91

White - 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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,023.00	$60.46
Other		$531.00	$10.62
	Total for MAJOR GROUP 87	$3,554.00	$71.08
	Total for DIVISION I	$52,931.82	$1,058.62

White - General Recap

C	Construction	$69,059.07	$1,381.19
D	Manufacturing	$1,801.68	$36.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,044.31	$1,060.88
F	Wholesale Trade	$26,901.77	$538.03
G	Retail Trade	$163,135.10	$3,262.70
H	Finance, Insurance, And Real Estate	$8,528.08	$170.56
I	Services	$52,931.82	$1,058.62
	Other	$1,300.29	$26.01
	Total for White - General	$376,702.12	$7,534.02

White Recap

C	Construction	$69,059.07	$1,381.19
D	Manufacturing	$1,801.68	$36.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,044.31	$1,060.88
F	Wholesale Trade	$26,901.77	$538.03
G	Retail Trade	$163,135.10	$3,262.70
H	Finance, Insurance, And Real Estate	$8,528.08	$170.56
I	Services	$52,931.82	$1,058.62
	Other	$1,300.29	$26.01
	Total for White	$376,702.12	$7,534.02

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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.
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White Lake - 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	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	$1,087.51	$21.75
2752 Commercial Printing, Lithographic	$1,924.83	$38.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,044.34	$60.88
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	$5,851.20	$117.01
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	$15,368.71	$307.37
4813 Telephone Communications, Except Radiotelephone	$26,347.20	$526.95
Other	$1,951.50	$39.03
Total for MAJOR GROUP 48	$43,667.41	$873.35
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	$62,609.52	$1,252.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$503.66	$10.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,600.07	$32.00
Other	$17,879.52	$357.59
Total for MAJOR GROUP 50	$19,983.25	$399.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,553.25	$31.06
Other	$52,080.12	$1,041.60
Total for MAJOR GROUP 51	$53,633.37	$1,072.66

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$73,616.62	$1,472.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($1,543.43)	($30.87)
Total for MAJOR GROUP 52	($1,543.43)	($30.87)
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	$49,364.27	$987.28
Other	$942.25	$18.85
Total for MAJOR GROUP 54	$50,306.52	$1,006.13
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	$270.00	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$380.99	$7.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$799.50	$15.99
Total for MAJOR GROUP 57	$799.50	$15.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,393.48	$867.86
Total for MAJOR GROUP 58	$43,393.48	$867.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$432.93	$8.67
5963 Direct Selling Establishments	$1,173.33	$23.47
5999 Miscellaneous Retail Stores, NEC	$1,468.22	$29.37
Other	$977.79	$19.56
Total for MAJOR GROUP 59	$4,052.27	$81.07
Total for DIVISION G	$99,304.51	$1,986.10
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	$356.80	$7.14
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		
Other	$5,362.45	$107.25
Total for MAJOR GROUP 72	$5,362.45	$107.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$378.83	$7.58
7389 Miscellaneous Business Services	$594.22	$11.88
Other	$126.14	$2.53
Total for MAJOR GROUP 73	$1,099.19	$21.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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			
Other		$2,711.94	$54.23
	Total for MAJOR GROUP 87	$2,711.94	$54.23
	Total for DIVISION I	$15,213.66	$304.27

White Lake - General Recap

D	Manufacturing	$5,851.20	$117.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,609.52	$1,252.19
F	Wholesale Trade	$73,616.62	$1,472.32
G	Retail Trade	$99,304.51	$1,986.10
H	Finance, Insurance, And Real Estate	$356.80	$7.14
I	Services	$15,213.66	$304.27
	Other	$1,838.25	$36.77
	Total for White Lake - General	$258,790.56	$5,175.80

White Lake - 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			
Other		$42,175.09	$421.75
	Total for MAJOR GROUP 58	$42,175.09	$421.75
	Total for DIVISION G	$43,539.23	$435.40
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

White Lake - Gross Receipts Recap

G	Retail Trade	$43,539.23	$435.40
	Other	$1,091.66	$10.92
	Total for White Lake - Gross Receipts	$44,630.89	$446.32

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

Returns Filed: June 2009

White Lake Recap

		Taxable	Tax Due
D	Manufacturing	$5,851.20	$117.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,609.52	$1,252.19
F	Wholesale Trade	$73,616.62	$1,472.32
G	Retail Trade	$142,843.74	$2,421.50
H	Finance, Insurance, And Real Estate	$356.80	$7.14
I	Services	$15,213.66	$304.27
	Other	$2,929.91	$47.69
	Total for White Lake	$303,421.45	$5,622.12

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.

White River - 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	$11,384.58	$227.70
Total for MAJOR GROUP 17	$11,384.58	$227.70
Total for DIVISION C	$11,384.58	$227.70
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	$769.38	$15.39
Other	$507.61	$10.15
Total for MAJOR GROUP 27	$1,276.99	$25.54
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	($1,573.51)	($31.47)
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		
4812 Radiotelephone Communications	$3,207.51	$64.16
4813 Telephone Communications, Except Radiotelephone	$27,528.92	$550.57
4841 Cable and Other Pay Television Services	$2,700.40	$54.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,512.73	$670.26
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	$64,775.73	$1,295.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$702.15	$14.04
5045 Computers and Computer Peripheral Equipment and Software	$3,543.99	$70.88
5087 Service Establishment Equipment and Supplies	$42,322.46	$846.45
Other	$4,721.71	$94.42
Total for MAJOR GROUP 50	$51,290.31	$1,025.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$552.61	$11.05
5141 Groceries, General Line	$1,536.17	$30.72
Other	$330.54	$6.60
Total for MAJOR GROUP 51	$2,419.32	$48.37
Total for DIVISION F	$53,709.63	$1,074.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,027.97	$80.56
Total for MAJOR GROUP 52	$4,027.97	$80.56
MAJOR GROUP: 53 General Merchandise Stores		

White River - 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		
5411 Grocery Stores	$163,636.08	$3,272.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,941.08	$3,278.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,054.53	$1,061.09
Total for MAJOR GROUP 55	$53,054.53	$1,061.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$466.83	$9.34
Other	$378.33	$7.57
Total for MAJOR GROUP 56	$845.16	$16.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$803.61	$16.07
Total for MAJOR GROUP 57	$803.61	$16.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,823.13	$36.46
5963 Direct Selling Establishments	$3,217.39	$64.35
5999 Miscellaneous Retail Stores, NEC	$1,896.21	$37.93
Other	$93,639.46	$1,872.79
Total for MAJOR GROUP 59	$100,576.19	$2,011.53
Total for DIVISION G	$324,585.56	$6,491.71
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	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	$1,377.02	$27.54
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	$4,991.61	$99.84
Total for MAJOR GROUP 72	$4,991.61	$99.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$129.45	$2.59
7349 Building Cleaning and Maintenance Services, NEC	$1,767.40	$35.36
7372 Prepackaged Software	$586.28	$11.73
7389 Miscellaneous Business Services	$115.45	$2.31
Other	$4,952.69	$99.06
Total for MAJOR GROUP 73	$7,551.27	$151.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,820.81	$96.42
Total for MAJOR GROUP 75	$4,820.81	$96.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,139.38	$102.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,230.23	$104.61

White River - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
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			$446.20	$8.92
		Total for MAJOR GROUP 87	$446.20	$8.92
		Total for DIVISION I	$39,290.33	$785.84

White River - General Recap

C	Construction	$11,384.58	$227.70
D	Manufacturing	($1,573.51)	($31.47)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,775.73	$1,295.52
F	Wholesale Trade	$53,709.63	$1,074.16
G	Retail Trade	$324,585.56	$6,491.71
H	Finance, Insurance, And Real Estate	$1,377.02	$27.54
I	Services	$39,290.33	$785.84
	Other	$813.33	$16.27
	Total for White River - General	$494,362.67	$9,887.27

White River Recap

C	Construction	$11,384.58	$227.70
D	Manufacturing	($1,573.51)	($31.47)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,775.73	$1,295.52
F	Wholesale Trade	$53,709.63	$1,074.16
G	Retail Trade	$324,585.56	$6,491.71
H	Finance, Insurance, And Real Estate	$1,377.02	$27.54
I	Services	$39,290.33	$785.84
	Other	$813.33	$16.27
	Total for White River	$494,362.67	$9,887.27

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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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,479.47	$29.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,627.47	$32.55
Total for DIVISION A	$1,627.47	$32.55
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: 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	$451.42	$9.03
Other	$23,603.82	$472.08
Total for MAJOR GROUP 17	$24,055.24	$481.11
Total for DIVISION C	$27,106.42	$542.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,056.43	$21.13
Total for MAJOR GROUP 20	$1,056.43	$21.13
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	$1,569.49	$31.39
Other	$591.48	$11.83
Total for MAJOR GROUP 27	$2,160.97	$43.22
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	$824.37	$16.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,162.79	$123.26
Total for MAJOR GROUP 42	$6,162.79	$123.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,674.99	$593.51
4813 Telephone Communications, Except Radiotelephone	$4,513.93	$90.28
4841 Cable and Other Pay Television Services	$39,843.24	$796.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,769.84	$1,515.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,681.77	$1,233.63
Total for MAJOR GROUP 49	$61,681.77	$1,233.63
Total for DIVISION E	$143,614.40	$2,872.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,148.03	$42.96
5044 Office Equipment	$942.55	$18.85
5045 Computers and Computer Peripheral Equipment and Software	$1,830.28	$36.61
5074 Plumbing and Heating Equipment and Supplies	$4,223.92	$84.47
Other	$4,095.59	$81.92
Total for MAJOR GROUP 50	$13,240.37	$264.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,266.72	$25.34
Other	$1,204.30	$24.09
Total for MAJOR GROUP 51	$2,471.02	$49.43
Total for DIVISION F	$15,711.39	$314.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,437.56	$1,748.75
5251 Hardware Stores	$3,068.01	$61.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,245.57	$1,824.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,486.20	$29.72
Total for MAJOR GROUP 53	$1,486.20	$29.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,251.95	$3,525.04
5499 Miscellaneous Food Stores	$1,469.35	$29.38
Total for MAJOR GROUP 54	$177,721.30	$3,554.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,509.42	$30.19
5651 Family Clothing Stores	$20,956.04	$419.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,471.46	$449.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,000.50	$160.01
5722 Household Appliance Stores	$1,060.20	$21.20
5734 Computer and Computer Software Stores	$420.79	$8.42
Other	$1,265.45	$25.31
Total for MAJOR GROUP 57	$10,746.94	$214.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,856.10	$1,457.13
Total for MAJOR GROUP 58	$72,856.10	$1,457.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$930.54	$18.61
5961 Catalog and Mail-Order Houses	$306.66	$6.13
5963 Direct Selling Establishments	$5,895.30	$117.91
5999 Miscellaneous Retail Stores, NEC	$19,097.71	$381.95
Other	$834.97	$16.70
Total for MAJOR GROUP 59	$27,065.18	$541.30
Total for DIVISION G	$403,592.75	$8,071.84
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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$5,413.00	$108.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,413.00	$148.26
Total for DIVISION H	$10,672.12	$213.44
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: 72 Personal Services		
Other	$1,825.50	$36.51
Total for MAJOR GROUP 72	$1,825.50	$36.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$238.08	$4.77
7349 Building Cleaning and Maintenance Services, NEC	$3,423.68	$68.47
7372 Prepackaged Software	$449.80	$9.00
7375 Information Retrieval Services	$1,784.21	$35.68
7389 Miscellaneous Business Services	$51,198.69	$1,023.97
Other	$918.05	$18.36
Total for MAJOR GROUP 73	$58,012.51	$1,160.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,485.46	$1,569.70
Total for MAJOR GROUP 75	$78,485.46	$1,569.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,639.22	$52.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,916.72	$338.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,793.00	$35.86
Total for MAJOR GROUP 81	$1,793.00	$35.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,593.48	$111.86
Other	$1,193.65	$23.87
Total for MAJOR GROUP 87	$6,787.13	$135.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$172,351.15	$3,447.00

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

Returns Filed: June 2009

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,627.47	$32.55
C	Construction	$27,106.42	$542.13
D	Manufacturing	$824.37	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,614.40	$2,872.29
F	Wholesale Trade	$15,711.39	$314.24
G	Retail Trade	$403,592.75	$8,071.84
H	Finance, Insurance, And Real Estate	$10,672.12	$213.44
I	Services	$172,351.15	$3,447.00
	Other	$510.94	$10.22
	Total for Whitewood - General	$776,011.01	$15,520.20

Whitewood - 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		
Other			$72,107.72	$721.08
		Total for MAJOR GROUP 58	$72,107.72	$721.08
		Total for DIVISION G	$92,412.50	$924.13

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	$8,207.30	$82.07

Whitewood - Gross Receipts Recap

G	Retail Trade	$92,412.50	$924.13
I	Services	$8,207.30	$82.07
	Total for Whitewood - Gross Receipts	$100,619.80	$1,006.20

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,627.47	$32.55
C	Construction	$27,106.42	$542.13
D	Manufacturing	$824.37	$16.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,614.40	$2,872.29
F	Wholesale Trade	$15,711.39	$314.24
G	Retail Trade	$496,005.25	$8,995.97
H	Finance, Insurance, And Real Estate	$10,672.12	$213.44
I	Services	$180,558.45	$3,529.07
	Other	$510.94	$10.22
	Total for Whitewood	$876,630.81	$16,526.40

Taxable	Tax Due

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.

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	$412.23	$8.24
Total for MAJOR GROUP 17	$412.23	$8.24
Total for DIVISION C	$412.23	$8.24
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	$787.87	$15.76
Other	$1,047.85	$20.96
Total for MAJOR GROUP 27	$1,835.72	$36.72
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	$2,249.37	$44.99
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	$2,883.52	$57.67
Total for MAJOR GROUP 42	$2,883.52	$57.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,381.09	$87.62
4813 Telephone Communications, Except Radiotelephone	$6,397.13	$127.95
Other	$2,393.49	$47.87
Total for MAJOR GROUP 48	$13,171.71	$263.44
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	$37,406.56	$748.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,813.18	$76.26
5074 Plumbing and Heating Equipment and Supplies	$6,613.49	$132.27
Other	$9,375.37	$187.52
Total for MAJOR GROUP 50	$19,802.04	$396.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,620.95	$1,172.42
Total for MAJOR GROUP 51	$58,620.95	$1,172.42
Total for DIVISION F	$78,422.99	$1,568.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,284.92	$125.69

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,577.50	$131.54
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	$2,579.14	$51.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,403.94	$88.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,916.39	$38.33
Total for MAJOR GROUP 55	$1,916.39	$38.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$798.17	$15.97
Total for MAJOR GROUP 56	$798.17	$15.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$425.29	$8.50
Total for MAJOR GROUP 57	$425.29	$8.50
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		
5942 Book Stores	$487.15	$9.75
5961 Catalog and Mail-Order Houses	$786.02	$15.72
5963 Direct Selling Establishments	$1,349.35	$26.98
5999 Miscellaneous Retail Stores, NEC	$37,246.27	$744.92
Other	$1,357.39	$27.16
Total for MAJOR GROUP 59	$41,226.18	$824.53
Total for DIVISION G	$77,047.76	$1,540.95
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$498.00	$9.96
7375 Information Retrieval Services	$283.29	$5.67
7389 Miscellaneous Business Services	$2,210.95	$44.22
Other	$189.99	$3.80
Total for MAJOR GROUP 73	$3,182.23	$63.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Willow Lake - 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	$4,146.10	$82.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,431.19	$88.62
Total for DIVISION I	$19,339.55	$386.79

Willow Lake - General Recap

C	Construction	$412.23	$8.24
D	Manufacturing	$2,249.37	$44.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,406.56	$748.14
F	Wholesale Trade	$78,422.99	$1,568.47
G	Retail Trade	$77,047.76	$1,540.95
I	Services	$19,339.55	$386.79
	Other	$6,408.96	$128.18
	Total for Willow Lake - General	$221,287.42	$4,425.76

Willow Lake Recap

C	Construction	$412.23	$8.24
D	Manufacturing	$2,249.37	$44.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,406.56	$748.14
F	Wholesale Trade	$78,422.99	$1,568.47
G	Retail Trade	$77,047.76	$1,540.95
I	Services	$19,339.55	$386.79
	Other	$6,408.96	$128.18
	Total for Willow Lake	$221,287.42	$4,425.76

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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	$13,482.01	$269.64
Total for MAJOR GROUP 17	$13,482.01	$269.64
Total for DIVISION C	$13,482.01	$269.64
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	$2,458.10	$49.16
Other	$266.50	$5.33
Total for MAJOR GROUP 27	$2,724.60	$54.49
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	$4,049.80	$81.00
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	$3,047.51	$60.96
4813 Telephone Communications, Except Radiotelephone	$11,870.22	$237.40
Other	$9,315.49	$186.31
Total for MAJOR GROUP 48	$24,233.22	$484.67
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	$56,126.85	$1,122.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,714.57	$254.30
Total for MAJOR GROUP 50	$12,714.57	$254.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,468.68	$209.38
Total for MAJOR GROUP 51	$10,468.68	$209.38
Total for DIVISION F	$23,183.25	$463.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,445.01	$1,768.90
5251 Hardware Stores	$42,984.26	$859.69
Total for MAJOR GROUP 52	$131,429.27	$2,628.59

Wilmot - 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		
Other	$29,903.98	$598.08
Total for MAJOR GROUP 54	$29,903.98	$598.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$74,923.51	$1,498.47
Other	$2,514.02	$50.28
Total for MAJOR GROUP 55	$77,437.53	$1,548.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$286.48	$5.73
Other	$43,266.24	$865.32
Total for MAJOR GROUP 56	$43,552.72	$871.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,839.43	$76.79
5734 Computer and Computer Software Stores	$1,048.00	$20.96
Other	$2,352.69	$47.05
Total for MAJOR GROUP 57	$7,240.12	$144.80
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		
5943 Stationery Stores	$1,199.26	$23.98
5961 Catalog and Mail-Order Houses	$2,024.51	$40.49
5963 Direct Selling Establishments	$3,342.96	$66.86
5999 Miscellaneous Retail Stores, NEC	$5,948.53	$118.98
Other	$9,647.79	$192.96
Total for MAJOR GROUP 59	$22,163.05	$443.27
Total for DIVISION G	$333,381.27	$6,667.63
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	$3,499.31	$69.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$542.70	$10.85
Total for MAJOR GROUP 72	$542.70	$10.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,179.96	$63.59
7372 Prepackaged Software	$916.90	$18.34
7389 Miscellaneous Business Services	$875.19	$17.50

Wilmot - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$17,871.60	$357.43
		Total for MAJOR GROUP 73	$22,843.65	$456.86
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			$2,389.13	$47.78
		Total for MAJOR GROUP 76	$2,389.13	$47.78
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		
Other			$6,914.03	$138.29
		Total for MAJOR GROUP 87	$6,914.03	$138.29
		Total for DIVISION I	$36,764.21	$735.27

Wilmot - General Recap

C	Construction	$13,482.01	$269.64
D	Manufacturing	$4,049.80	$81.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,126.85	$1,122.54
F	Wholesale Trade	$23,183.25	$463.68
G	Retail Trade	$333,381.27	$6,667.63
H	Finance, Insurance, And Real Estate	$3,499.31	$69.98
I	Services	$36,764.21	$735.27
	Other	$25,946.00	$518.92
	Total for Wilmot - General	$496,432.70	$9,928.66

Wilmot Recap

C	Construction	$13,482.01	$269.64
D	Manufacturing	$4,049.80	$81.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,126.85	$1,122.54
F	Wholesale Trade	$23,183.25	$463.68
G	Retail Trade	$333,381.27	$6,667.63
H	Finance, Insurance, And Real Estate	$3,499.31	$69.98
I	Services	$36,764.21	$735.27
	Other	$25,946.00	$518.92
	Total for Wilmot	$496,432.70	$9,928.66

Taxable	Tax Due

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Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,561.31	$851.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$294,969.46	$5,899.38
Total for DIVISION A	$294,969.46	$5,899.38
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	$9,980.68	$199.61
Total for MAJOR GROUP 16	$9,980.68	$199.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,253.17	$305.06
Other	$86,771.75	$1,735.44
Total for MAJOR GROUP 17	$102,024.92	$2,040.50
Total for DIVISION C	$112,005.60	$2,240.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$77,835.52	$1,556.71
Total for MAJOR GROUP 20	$77,835.52	$1,556.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,151.81	$123.03
2752 Commercial Printing, Lithographic	$1,431.71	$28.64
2759 Commercial Printing, NEC	$5,716.13	$114.32
Other	$3,507.90	$70.15
Total for MAJOR GROUP 27	$16,807.55	$336.14
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	$40,343.50	$806.87
Total for MAJOR GROUP 35	$40,343.50	$806.87
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	$139,244.13	$2,784.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,339.00	$26.78

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,339.00	$26.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,387.56	$2,007.75
4813 Telephone Communications, Except Radiotelephone	$145,555.04	$2,911.10
4841 Cable and Other Pay Television Services	$17,460.28	$349.21
4899 Communications Services, NEC	$314.67	$6.29
Total for MAJOR GROUP 48	$263,717.55	$5,274.35
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	$512,619.48	$10,252.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,832.67	$396.65
5045 Computers and Computer Peripheral Equipment and Software	$12,777.13	$255.54
5046 Commercial Equipment, NEC	$9,781.90	$195.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,923.84	$38.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,554.52	$991.09
5074 Plumbing and Heating Equipment and Supplies	$5,115.07	$102.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,675.95	$33.52
5084 Industrial Machinery and Equipment	$12,816.10	$256.32
5085 Industrial Supplies	$5,690.50	$113.81
5087 Service Establishment Equipment and Supplies	$21,374.70	$427.49
Other	$51,497.55	$1,029.96
Total for MAJOR GROUP 50	$192,039.93	$3,840.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,427.29	$268.55
5145 Confectionery	$2,245.13	$44.90
Other	$12,260.24	$245.20
Total for MAJOR GROUP 51	$27,932.66	$558.65
Total for DIVISION F	$219,972.59	$4,399.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,610.71	$1,372.21
5251 Hardware Stores	$147,321.23	$2,946.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,924.46	$318.49
Total for MAJOR GROUP 52	$231,856.40	$4,637.12
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$884,117.78	$17,682.36
Other	$181,707.93	$3,634.16
Total for MAJOR GROUP 53	$1,065,825.71	$21,316.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$757,638.19	$15,152.76
5499 Miscellaneous Food Stores	$5,963.78	$119.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$776,319.47	$15,526.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,387.49	$1,487.75
5531 Auto and Home Supply Stores	$95,844.02	$1,916.88
5541 Gasoline Service Station	$140,772.44	$2,815.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$344,609.54	$6,892.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,882.43	$37.65
5651 Family Clothing Stores	$4,203.13	$84.06
5699 Miscellaneous Apparel and Accessory Stores	$1,203.65	$24.07

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$26,152.70	$523.06
Total for MAJOR GROUP 56	$33,441.91	$668.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,200.99	$804.02
5722 Household Appliance Stores	$26,517.77	$530.35
5734 Computer and Computer Software Stores	$22,527.28	$450.54
Other	$44,057.12	$881.15
Total for MAJOR GROUP 57	$133,303.16	$2,666.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,376.27	$7,347.52
5813 Drinking Places	$52,594.72	$1,051.90
Total for MAJOR GROUP 58	$419,970.99	$8,399.42
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,587.39	$251.75
5941 Sporting Goods Stores and Bicycle Shops	$3,369.44	$67.39
5942 Book Stores	$690.80	$13.82
5943 Stationery Stores	$8,104.14	$162.08
5944 Jewelry Stores	$276.94	$5.54
5945 Hobby, Toy, and Game Stores	$2,191.09	$43.82
5947 Gift, Novelty, and Souvenir Shops	$17,194.94	$343.90
5961 Catalog and Mail-Order Houses	$17,458.93	$349.18
5963 Direct Selling Establishments	$11,513.44	$230.26
5999 Miscellaneous Retail Stores, NEC	$67,471.22	$1,349.42
Other	$121,890.19	$2,437.80
Total for MAJOR GROUP 59	$262,748.52	$5,254.96
Total for DIVISION G	$3,268,075.70	$65,361.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$474.57	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,060.75	$21.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,113.00	$42.26
Total for MAJOR GROUP 61	$2,113.00	$42.26
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	$8,621.25	$172.43
Total for MAJOR GROUP 64	$8,621.25	$172.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,209.31	$64.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,257.83	$225.16
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	$34,709.96	$694.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$120,363.08	$2,407.26
Total for MAJOR GROUP 70	$120,363.08	$2,407.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,475.92	$69.53
7231 Beauty Shops	$31,090.92	$621.83

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7241 Barber Shops	$4,746.00	$94.92
7299 Miscellaneous Personal Services, NEC	$2,406.65	$48.13
Other	$51,950.19	$1,039.00
Total for MAJOR GROUP 72	$93,669.68	$1,873.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,567.80	$51.36
7342 Disinfecting and Pest Control Services	$1,261.95	$25.23
7349 Building Cleaning and Maintenance Services, NEC	$15,363.86	$307.28
7359 Equipment Rental and Leasing, NEC	$12,231.07	$244.64
7371 Computer Programming Services	$711.01	$14.22
7372 Prepackaged Software	$6,758.84	$135.17
7375 Information Retrieval Services	$2,011.54	$40.23
7379 Computer Related Services, NEC	$793.17	$15.86
7382 Security Systems Services	$227.35	$4.55
7389 Miscellaneous Business Services	$10,629.46	$212.58
Other	$2,056.83	$41.13
Total for MAJOR GROUP 73	$54,612.88	$1,092.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,806.57	$1,436.13
Other	$42,463.34	$849.28
Total for MAJOR GROUP 75	$114,269.91	$2,285.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,091.48	$341.84
Total for MAJOR GROUP 76	$17,091.48	$341.84
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	$8,019.29	$160.39
Other	$12,250.68	$245.02
Total for MAJOR GROUP 79	$20,269.97	$405.41
MAJOR GROUP: 80 Health Services		
Other	$46,016.72	$920.33
Total for MAJOR GROUP 80	$46,016.72	$920.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$88,959.13	$1,779.19
Total for MAJOR GROUP 81	$88,959.13	$1,779.19
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	$51,228.83	$1,024.57
8742 Management Consulting Services	$4,353.61	$87.07
Other	$4,343.10	$86.87
Total for MAJOR GROUP 87	$59,925.54	$1,198.51
Total for DIVISION I	$618,513.01	$12,370.30

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

Returns Filed: June 2009

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$294,969.46	$5,899.38
C	Construction	$112,005.60	$2,240.11
D	Manufacturing	$139,244.13	$2,784.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,619.48	$10,252.39
F	Wholesale Trade	$219,972.59	$4,399.46
G	Retail Trade	$3,268,075.70	$65,361.50
H	Finance, Insurance, And Real Estate	$34,709.96	$694.21
I	Services	$618,513.01	$12,370.30
	Other	$10,364.28	$207.29
	Total for Winner - General	$5,210,474.21	$104,209.52

Winner - Gross Receipts

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		$56,352.78	$563.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$57,271.36	$572.72
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: 58 Eating And Drinking Places			
5812 Eating Places		$367,281.27	$3,672.80
5813 Drinking Places		$48,214.72	$482.14
	Total for MAJOR GROUP 58	$415,495.99	$4,154.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$35,293.78	$352.94
	Total for MAJOR GROUP 59	$35,293.78	$352.94
	Total for DIVISION G	$579,028.04	$5,790.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$116,700.77	$1,167.01
	Total for MAJOR GROUP 70	$116,700.77	$1,167.01
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	$123,671.61	$1,236.72

Winner - Gross Receipts Recap

G	Retail Trade	$579,028.04	$5,790.27
I	Services	$123,671.61	$1,236.72
	Total for Winner - Gross Receipts	$702,699.65	$7,026.99

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

Returns Filed: June 2009

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$294,969.46	$5,899.38
C	Construction	$112,005.60	$2,240.11
D	Manufacturing	$139,244.13	$2,784.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,619.48	$10,252.39
F	Wholesale Trade	$219,972.59	$4,399.46
G	Retail Trade	$3,847,103.74	$71,151.77
H	Finance, Insurance, And Real Estate	$34,709.96	$694.21
I	Services	$742,184.62	$13,607.02
	Other	$10,364.28	$207.29
	Total for Winner	$5,913,173.86	$111,236.51

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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: 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	N/A	N/A
Total for MAJOR GROUP 27	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	($138.38)	($2.77)
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	$2,244.21	$44.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,390.71	$67.81
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	$7,819.79	$156.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,375.61	$27.51
Total for MAJOR GROUP 50	$1,375.61	$27.51
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	$2,224.40	$44.49
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: 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	$326.75	$6.54
Other	$1,741.04	$34.82
Total for MAJOR GROUP 59	$2,067.79	$41.36
Total for DIVISION G	$13,704.20	$274.09

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$115.00	$2.30
Other		$677.87	$13.57
	Total for MAJOR GROUP 73	$792.87	$15.87
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$836.87	$16.75

Witten - General Recap

D	Manufacturing	($138.38)	($2.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,819.79	$156.39
F	Wholesale Trade	$2,224.40	$44.49
G	Retail Trade	$13,704.20	$274.09
I	Services	$836.87	$16.75
	Other	$2,244.25	$44.88
	Total for Witten - General	$26,691.13	$533.83

Witten Recap

D	Manufacturing	($138.38)	($2.77)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,819.79	$156.39
F	Wholesale Trade	$2,224.40	$44.49
G	Retail Trade	$13,704.20	$274.09
I	Services	$836.87	$16.75
	Other	$2,244.25	$44.88
	Total for Witten	$26,691.13	$533.83

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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: 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	$7,710.46	$154.22
Total for MAJOR GROUP 17	$7,710.46	$154.22
Total for DIVISION C	$10,843.42	$216.88
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,376.02	$27.52
Other	$219.08	$4.38
Total for MAJOR GROUP 27	$1,595.10	$31.90
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: 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	$7,464.85	$149.30
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	$10,482.11	$209.64
4813 Telephone Communications, Except Radiotelephone	$16,009.75	$320.20
Other	$1,453.00	$29.06
Total for MAJOR GROUP 48	$27,944.86	$558.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,062.58	$621.26
Total for MAJOR GROUP 49	$31,062.58	$621.26
Total for DIVISION E	$61,462.34	$1,229.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,280.76	$25.62
Other	$5,979.38	$119.58
Total for MAJOR GROUP 50	$7,260.14	$145.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,903.50	$278.08
Total for MAJOR GROUP 51	$13,903.50	$278.08

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,163.64	$423.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,572.69	$3,171.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,472.69	$3,189.45
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		
Other	$133,187.53	$2,663.76
Total for MAJOR GROUP 54	$133,187.53	$2,663.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,056.65	$281.14
Total for MAJOR GROUP 55	$14,056.65	$281.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.15	$18.26
5651 Family Clothing Stores	$1,328.32	$26.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,528.39	$50.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$829.21	$16.58
Other	$1,523.51	$30.47
Total for MAJOR GROUP 57	$2,352.72	$47.05
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		
5943 Stationery Stores	$3,666.06	$73.32
5961 Catalog and Mail-Order Houses	$5,486.38	$109.72
5963 Direct Selling Establishments	$3,906.16	$78.13
5999 Miscellaneous Retail Stores, NEC	$2,719.11	$54.39
Other	$1,908.68	$38.17
Total for MAJOR GROUP 59	$17,686.39	$353.73
Total for DIVISION G	$353,765.67	$7,075.32
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: 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	$2,158.00	$43.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,895.75	$337.92
Other	$10,209.78	$204.21
Total for MAJOR GROUP 72	$27,105.53	$542.13
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,030.88	$20.62
Other	$1,046.71	$20.93
Total for MAJOR GROUP 73	$2,077.59	$41.55

Wolsey - 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: 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			
Other		$8,848.58	$176.97
	Total for MAJOR GROUP 87	$8,848.58	$176.97
	Total for DIVISION I	$39,583.82	$791.69

Wolsey - General Recap

C	Construction	$10,843.42	$216.88
D	Manufacturing	$7,464.85	$149.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,462.34	$1,229.26
F	Wholesale Trade	$21,163.64	$423.28
G	Retail Trade	$353,765.67	$7,075.32
H	Finance, Insurance, And Real Estate	$2,158.00	$43.16
I	Services	$39,583.82	$791.69
	Other	$6,655.07	$133.10
	Total for Wolsey - General	$503,096.81	$10,061.99

Wolsey Recap

C	Construction	$10,843.42	$216.88
D	Manufacturing	$7,464.85	$149.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,462.34	$1,229.26
F	Wholesale Trade	$21,163.64	$423.28
G	Retail Trade	$353,765.67	$7,075.32
H	Finance, Insurance, And Real Estate	$2,158.00	$43.16
I	Services	$39,583.82	$791.69
	Other	$6,655.07	$133.10
	Total for Wolsey	$503,096.81	$10,061.99

Taxable	Tax Due

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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.

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	$887.15	$17.74
Total for MAJOR GROUP 07	$887.15	$17.74
Total for DIVISION A	$990.92	$19.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,725.57	$34.51
Total for MAJOR GROUP 17	$1,725.57	$34.51
Total for DIVISION C	$1,725.57	$34.51
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	$2,078.75	$41.58
Other	$1,774.83	$35.49
Total for MAJOR GROUP 27	$3,853.58	$77.07
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	$8,322.74	$166.46
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: 48 Communications		
4812 Radiotelephone Communications	$14,102.72	$282.05
4813 Telephone Communications, Except Radiotelephone	$56,708.21	$1,134.16
4841 Cable and Other Pay Television Services	$1,774.67	$35.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,304.15	$1,526.07
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	$131,021.64	$2,620.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$502.02	$10.04
5045 Computers and Computer Peripheral Equipment and Software	$1,614.82	$32.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,109.50	$362.19
5087 Service Establishment Equipment and Supplies	$29,082.02	$581.64
Other	$25,431.87	$508.64
Total for MAJOR GROUP 50	$74,740.23	$1,494.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,108.87	$42.18

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,133.28	$42.66
Total for MAJOR GROUP 51	$4,242.15	$84.84
Total for DIVISION F	$78,982.38	$1,579.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,343.92	$386.88
Other	$298.17	$5.96
Total for MAJOR GROUP 52	$19,642.09	$392.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,641.44	$72.83
Total for MAJOR GROUP 53	$3,641.44	$72.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,376.59	$67.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,242.16	$104.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($29.75)	($0.59)
Other	N/A	N/A
Total for MAJOR GROUP 55	$144.25	$2.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.34	$6.33
5651 Family Clothing Stores	$501.50	$10.03
Total for MAJOR GROUP 56	$817.84	$16.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,317.17	$206.34
5713 Floor Coverings Stores	$12,673.34	$253.47
5722 Household Appliance Stores	$2,909.66	$58.20
Other	$1,215.93	$24.31
Total for MAJOR GROUP 57	$27,116.10	$542.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,760.03	$995.21
Total for MAJOR GROUP 58	$49,760.03	$995.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$354.95	$7.10
5961 Catalog and Mail-Order Houses	$4,833.82	$96.68
5963 Direct Selling Establishments	$4,258.00	$85.15
5999 Miscellaneous Retail Stores, NEC	$9,889.23	$197.78
Other	$69,113.24	$1,382.28
Total for MAJOR GROUP 59	$88,449.24	$1,768.99
Total for DIVISION G	$194,813.15	$3,896.28
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: 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	$1,828.04	$36.57
Total for MAJOR GROUP 64	$1,828.04	$36.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,002.55	$60.06

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$730.30	$14.61
Other	$7,236.64	$144.73
Total for MAJOR GROUP 72	$7,966.94	$159.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$683.78	$13.68
7372 Prepackaged Software	$1,664.98	$33.30
7389 Miscellaneous Business Services	$8,749.83	$174.99
Other	$19,474.58	$389.48
Total for MAJOR GROUP 73	$30,573.17	$611.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,442.75	$468.86
Other	$4,861.15	$97.23
Total for MAJOR GROUP 75	$28,303.90	$566.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,599.84	$72.00
Other	$6,234.36	$124.69
Total for MAJOR GROUP 76	$9,834.20	$196.69
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,136.19	$342.73
8742 Management Consulting Services	$1,563.81	$31.28
Other	$997.00	$19.94
Total for MAJOR GROUP 87	$19,697.00	$393.95
Total for DIVISION I	$103,265.92	$2,065.33

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$990.92	$19.82
C	Construction	$1,725.57	$34.51
D	Manufacturing	$8,322.74	$166.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,021.64	$2,620.42
F	Wholesale Trade	$78,982.38	$1,579.65
G	Retail Trade	$194,813.15	$3,896.28
H	Finance, Insurance, And Real Estate	$3,002.55	$60.06
I	Services	$103,265.92	$2,065.33
	Total for Woonsocket - General	$522,124.87	$10,442.53

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

Returns Filed: June 2009

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$990.92	$19.82
C	Construction	$1,725.57	$34.51
D	Manufacturing	$8,322.74	$166.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,021.64	$2,620.42
F	Wholesale Trade	$78,982.38	$1,579.65
G	Retail Trade	$194,813.15	$3,896.28
H	Finance, Insurance, And Real Estate	$3,002.55	$60.06
I	Services	$103,265.92	$2,065.33
	Total for Woonsocket	$522,124.87	$10,442.53

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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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,279.66	$65.60
Total for MAJOR GROUP 07	$3,279.66	$65.60
Total for DIVISION A	$5,134.66	$102.70
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: 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	$2,044.16	$40.89
Total for MAJOR GROUP 27	$2,044.16	$40.89
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	$7,316.60	$146.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,862.41	$77.26
Total for MAJOR GROUP 42	$3,862.41	$77.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,753.54	$395.08
4813 Telephone Communications, Except Radiotelephone	$2,204.63	$44.10
4841 Cable and Other Pay Television Services	$27,414.22	$548.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,492.37	$989.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,350.93	$687.02
Total for MAJOR GROUP 49	$34,350.93	$687.02

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$87,705.71	$1,754.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,718.78	$54.37
5045 Computers and Computer Peripheral Equipment and Software	$2,565.99	$51.32
5084 Industrial Machinery and Equipment	$622.97	$12.46
Other	$7,879.03	$157.57
Total for MAJOR GROUP 50	$13,786.77	$275.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,630.75	$612.62
Total for MAJOR GROUP 51	$30,630.75	$612.62
Total for DIVISION F	$44,417.52	$888.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,754.37	$635.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,837.93	$636.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,055.16	$21.10
Total for MAJOR GROUP 53	$1,055.16	$21.10
MAJOR GROUP: 54 Food Stores		
Other	$28,001.07	$560.02
Total for MAJOR GROUP 54	$28,001.07	$560.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$260.25	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$400.25	$8.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$670.87	$13.42
Other	$790.67	$15.81
Total for MAJOR GROUP 56	$1,461.54	$29.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,884.47	$37.69
Total for MAJOR GROUP 57	$1,884.47	$37.69
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	$1,407.01	$28.14
5961 Catalog and Mail-Order Houses	$2,981.36	$59.63
5963 Direct Selling Establishments	$5,929.67	$118.60
5999 Miscellaneous Retail Stores, NEC	$2,456.76	$49.13
Other	$2,819.60	$56.39
Total for MAJOR GROUP 59	$15,594.40	$311.89
Total for DIVISION G	$104,896.73	$2,097.94
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	$5,058.05	$101.16
Total for MAJOR GROUP 72	$5,058.05	$101.16
MAJOR GROUP: 73 Business Services		

Worthing - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$7,314.73	$146.29
7375 Information Retrieval Services	$1,016.43	$20.33
7389 Miscellaneous Business Services	$7,607.40	$152.16
Other	$2,027.51	$40.55
Total for MAJOR GROUP 73	$17,966.07	$359.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,351.66	$67.03
Total for MAJOR GROUP 75	$3,351.66	$67.03
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	$805.69	$16.11
Total for MAJOR GROUP 87	$805.69	$16.11
Total for DIVISION I	$28,183.93	$563.69

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$5,134.66	$102.70
D	Manufacturing	$7,316.60	$146.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,705.71	$1,754.14
F	Wholesale Trade	$44,417.52	$888.34
G	Retail Trade	$104,896.73	$2,097.94
I	Services	$28,183.93	$563.69
	Other	$312.15	$6.24
	Total for Worthing - General	$277,967.30	$5,559.40

Worthing - Gross Receipts

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		
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	$24,833.11	$248.33
Total for MAJOR GROUP 58	$24,833.11	$248.33
Total for DIVISION G	$32,323.09	$323.23

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

Returns Filed: June 2009

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$32,323.09	$323.23
	Total for Worthing - Gross Receipts	$32,323.09	$323.23

Worthing Recap

A	Agriculture, Forestry, And Fishing	$5,134.66	$102.70
D	Manufacturing	$7,316.60	$146.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,705.71	$1,754.14
F	Wholesale Trade	$44,417.52	$888.34
G	Retail Trade	$137,219.82	$2,421.17
I	Services	$28,183.93	$563.69
	Other	$312.15	$6.24
	Total for Worthing	$310,290.39	$5,882.63

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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.

Yankton - 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		
0741 Veterinary Services for Livestock	$103,951.35	$2,079.02
0782 Lawn and Garden Services	$136,301.86	$2,726.03
Other	$30,824.31	$616.48
Total for MAJOR GROUP 07	$271,077.52	$5,421.53
Total for DIVISION A	$285,178.36	$5,703.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,519.44	$310.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$15,571.94	$311.44
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	$115,440.18	$2,308.80
1731 Electrical Work	$58,950.88	$1,179.02
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,144.62	$62.89
1751 Carpentry Work	$26,548.39	$530.97
1752 Floor Laying and Other Floor Work, NEC	$41,972.14	$839.44
1796 Installation or Erection of Building Equipment, NEC	$35,135.60	$702.71
1799 Special Trade Contractors, NEC	$37,382.27	$747.65
Other	$33,227.08	$664.54
Total for MAJOR GROUP 17	$351,801.16	$7,036.02
Total for DIVISION C	$368,411.64	$7,368.23
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: 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	$4,371.98	$87.44
Total for MAJOR GROUP 24	$4,371.98	$87.44
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	$98,190.69	$1,963.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,943.32	$38.87
2731 Books: Publishing, or Publishing and Printing	$713.83	$14.28
2741 Miscellaneous Publishing	$744.97	$14.90
2752 Commercial Printing, Lithographic	$24,324.67	$486.49
2759 Commercial Printing, NEC	$61,999.45	$1,239.99
Other	$4,436.65	$88.73

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$192,353.58	$3,847.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,097.08	$921.94
Total for MAJOR GROUP 28	$46,097.08	$921.94
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	$190,811.21	$3,816.23
Total for MAJOR GROUP 32	$190,811.21	$3,816.23
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	$816.85	$16.34
Total for MAJOR GROUP 34	$816.85	$16.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$161,198.09	$3,223.97
Other	$20,916.00	$418.32
Total for MAJOR GROUP 35	$182,114.09	$3,642.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$69,156.24	$1,383.12
Total for MAJOR GROUP 36	$69,156.24	$1,383.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,116.68	$622.34
Total for MAJOR GROUP 37	$31,116.68	$622.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$74,383.22	$1,487.66
Total for MAJOR GROUP 38	$74,383.22	$1,487.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,495.25	$29.91
Total for MAJOR GROUP 39	$1,495.25	$29.91
Total for DIVISION D	$1,005,383.75	$20,107.69
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	$131,108.42	$2,622.17
4225 General Warehousing and Storage	$23,775.50	$475.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$175,935.41	$3,518.71
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	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	$639,995.17	$12,799.90
4813 Telephone Communications, Except Radiotelephone	$135,705.73	$2,714.10
4841 Cable and Other Pay Television Services	$548,605.09	$10,972.10

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$17,900.37	$358.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,346,625.00	$26,932.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$985,131.21	$19,702.63
Total for MAJOR GROUP 49	$985,131.21	$19,702.63
Total for DIVISION E	$2,510,849.09	$50,216.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,453.66	$189.08
5013 Motor Vehicle Supplies and New Parts	$26,522.53	$530.45
5023 Homefurnishings	$485.67	$9.71
5032 Brick, Stone, and Related Construction Materials	$28,817.80	$576.36
5039 Construction Materials, NEC	$28,001.50	$560.03
5044 Office Equipment	$74,620.03	$1,492.42
5045 Computers and Computer Peripheral Equipment and Software	$41,119.78	$822.39
5046 Commercial Equipment, NEC	$57,396.28	$1,147.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$377,453.51	$7,549.05
5051 Metals Service Centers and Offices	$20,891.74	$417.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$199,970.35	$3,999.40
5065 Electronic Parts and Equipment, NEC	$9,142.97	$182.86
5074 Plumbing and Heating Equipment and Supplies	$104,533.65	$2,090.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,676.40	$593.53
5078 Refrigeration Equipment and Supplies	$4,122.40	$82.44
5082 Construction and Mining Machinery and Equipment	$67,951.78	$1,359.04
5084 Industrial Machinery and Equipment	$135,655.54	$2,713.10
5085 Industrial Supplies	$44,679.23	$893.58
5087 Service Establishment Equipment and Supplies	$7,167.14	$143.35
Other	$41,596.24	$831.93
Total for MAJOR GROUP 50	$1,309,258.20	$26,185.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,933.90	$178.68
5141 Groceries, General Line	$32,402.06	$648.04
5145 Confectionery	$27,322.80	$546.46
5149 Groceries and Related Products, NEC	$11,745.99	$234.92
5169 Chemicals and Allied Products, NEC	$8,592.06	$171.85
Other	$304,391.77	$6,087.84
Total for MAJOR GROUP 51	$393,388.58	$7,867.79
Total for DIVISION F	$1,702,646.78	$34,052.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$819,482.59	$16,389.67
5231 Paint, Glass, and Wallpaper Stores	$106,287.23	$2,125.75
5251 Hardware Stores	$1,126,298.03	$22,525.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$140,773.38	$2,815.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,195,140.23	$43,902.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,708,577.24	$134,171.54
5399 Miscellaneous General Merchandise Stores	$73,195.77	$1,463.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,851,340.86	$137,026.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,262,898.82	$65,257.97
5499 Miscellaneous Food Stores	$74,669.13	$1,493.38
Other	$25,657.09	$513.14

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,363,225.04	$67,264.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$125,677.12	$2,513.55
5531 Auto and Home Supply Stores	$392,705.88	$7,854.12
5541 Gasoline Service Station	$252,862.31	$5,057.24
5571 Motorcycle Dealers	$78,172.33	$1,563.45
Other	$7,368.46	$147.36
Total for MAJOR GROUP 55	$856,786.10	$17,135.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$649.22	$12.98
5621 Women's Clothing Stores	$193,669.61	$3,873.40
5632 Women's Accessory and Specialty Stores	$3,975.13	$79.51
5651 Family Clothing Stores	$32,036.47	$640.73
5661 Shoe Stores	$90,083.26	$1,801.67
5699 Miscellaneous Apparel and Accessory Stores	$149,332.99	$2,986.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$469,783.18	$9,395.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$384,898.01	$7,697.97
5713 Floor Coverings Stores	$22,126.82	$442.54
5719 Miscellaneous Homefurnishings Stores	$8,885.38	$177.71
5722 Household Appliance Stores	$164,021.90	$3,280.43
5731 Radio, Television, and Consumer Electronics Stores	$42,195.54	$843.91
5734 Computer and Computer Software Stores	$54,611.25	$1,092.22
Other	$28,914.99	$578.30
Total for MAJOR GROUP 57	$705,653.89	$14,113.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,223,920.12	$44,478.39
5813 Drinking Places	$372,463.26	$7,449.26
Total for MAJOR GROUP 58	$2,596,383.38	$51,927.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$250,779.97	$5,015.61
5932 Used Merchandise Stores	$88,563.70	$1,771.26
5941 Sporting Goods Stores and Bicycle Shops	$30,083.79	$601.67
5942 Book Stores	$57,774.12	$1,155.47
5943 Stationery Stores	$63,020.34	$1,260.41
5944 Jewelry Stores	$52,329.72	$1,046.60
5945 Hobby, Toy, and Game Stores	$34,047.38	$680.95
5947 Gift, Novelty, and Souvenir Shops	$45,378.47	$907.57
5961 Catalog and Mail-Order Houses	$87,802.48	$1,756.03
5962 Automatic Merchandise Machine Operators	$27,658.61	$553.17
5963 Direct Selling Establishments	$87,020.15	$1,740.40
5984 Liquefied Petroleum Gas Dealers	$4,459.34	$89.19
5999 Miscellaneous Retail Stores, NEC	$446,342.65	$8,926.84
Other	$286,010.71	$5,720.20
Total for MAJOR GROUP 59	$1,561,271.43	$31,225.37
Total for DIVISION G	$18,599,584.11	$371,991.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,903.46	$298.07
6099 Functions Related to Depository Banking, NEC	$3,543.93	$70.88
Total for MAJOR GROUP 60	$18,447.39	$368.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$63,515.95	$1,270.32
Other	$3,841.30	$76.83
Total for MAJOR GROUP 61	$67,357.25	$1,347.15
MAJOR GROUP: 63 Insurance Carriers		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$28,946.54	$578.93
Total for MAJOR GROUP 63	$28,946.54	$578.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,243.26	$124.87
Total for MAJOR GROUP 64	$6,243.26	$124.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$169,008.65	$3,380.18
6541 Title Abstract Offices	$44,094.17	$881.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$218,607.90	$4,372.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,051.93	$241.03
Total for MAJOR GROUP 67	$12,051.93	$241.03
Total for DIVISION H	$351,654.27	$7,033.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,120,468.90	$22,409.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,120,806.90	$22,416.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,232.96	$244.66
7218 Industrial Launderers	$21,897.53	$437.95
7221 Photographic Studios, Portrait	$17,374.08	$347.48
7231 Beauty Shops	$184,366.14	$3,687.32
7299 Miscellaneous Personal Services, NEC	$33,896.37	$677.92
Other	$189,967.41	$3,799.36
Total for MAJOR GROUP 72	$459,734.49	$9,194.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,782.02	$295.65
7312 Outdoor Advertising Services	$10,396.57	$207.93
7322 Adjustment and Collection Services	$20,855.80	$417.12
7323 Credit Reporting Services	$3,660.26	$73.21
7331 Direct Mail Advertising Services	$3,636.65	$72.73
7342 Disinfecting and Pest Control Services	$26,198.25	$523.95
7349 Building Cleaning and Maintenance Services, NEC	$76,592.51	$1,531.84
7352 Medical Equipment Rental and Leasing	$15,657.54	$313.15
7353 Heavy Construction Equipment Rental and Leasing	$170,178.41	$3,403.56
7359 Equipment Rental and Leasing, NEC	$142,936.71	$2,858.75
7371 Computer Programming Services	$1,218.92	$24.38
7372 Prepackaged Software	$75,470.99	$1,509.43
7374 Computer Processing and Data Preparation and Processing Services	$67,973.27	$1,359.47
7375 Information Retrieval Services	$11,574.44	$231.49
7377 Computer Rental and Leasing	$3,470.61	$69.42
7378 Computer Maintenance and Repair	$814.89	$16.30
7379 Computer Related Services, NEC	$81,007.72	$1,620.17
7381 Detective, Guard, and Armored Car Services	$29,321.68	$586.43
7382 Security Systems Services	$3,179.66	$63.60
7389 Miscellaneous Business Services	$76,174.87	$1,523.49
Other	$67,773.68	$1,355.47
Total for MAJOR GROUP 73	$902,875.45	$18,057.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$87,460.79	$1,749.21
7536 Automotive Glass Replacement Shops	$38,704.22	$774.09
7538 General Automotive Repair Shops	$124,895.92	$2,497.92
7549 Automotive Services, Except Repair and Carwashes	$50,662.78	$1,013.26
Other	$72,824.70	$1,456.50
Total for MAJOR GROUP 75	$374,548.41	$7,490.98

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,636.68	$52.72
7699 Repair Shops and Related Services, NEC	$62,962.54	$1,259.25
Other	$15,373.31	$307.47
Total for MAJOR GROUP 76	$80,972.53	$1,619.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,097.33	$901.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$101,549.83	$2,031.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,715.09	$34.30
7993 Coin-Operated Amusement Devices	$2,907.15	$58.14
7997 Membership Sports and Recreation Clubs	$86,845.13	$1,736.90
Other	$178,322.10	$3,566.45
Total for MAJOR GROUP 79	$269,789.47	$5,395.79
MAJOR GROUP: 80 Health Services		
Other	$107,386.89	$2,147.75
Total for MAJOR GROUP 80	$107,386.89	$2,147.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$318,056.36	$6,361.12
Total for MAJOR GROUP 81	$318,056.36	$6,361.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,999.15	$99.98
Total for MAJOR GROUP 82	$4,999.15	$99.98
MAJOR GROUP: 86 Membership Organizations		
Other	$9,499.22	$189.99
Total for MAJOR GROUP 86	$9,499.22	$189.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,202.40	$444.05
8712 Architectural Services	$7,962.00	$159.24
8721 Accounting, Auditing, and Bookkeeping Services	$197,385.54	$3,947.73
8741 Management Services	$64,126.97	$1,282.54
8742 Management Consulting Services	$24,429.88	$488.59
Other	$9,858.50	$197.17
Total for MAJOR GROUP 87	$325,965.29	$6,519.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,082,485.71	$81,649.75

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$285,178.36	$5,703.54
C	Construction	$368,411.64	$7,368.23
D	Manufacturing	$1,005,383.75	$20,107.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,510,849.09	$50,216.96
F	Wholesale Trade	$1,702,646.78	$34,052.97
G	Retail Trade	$18,599,584.11	$371,991.64
H	Finance, Insurance, And Real Estate	$351,654.27	$7,033.09
I	Services	$4,082,485.71	$81,649.75
	Total for Yankton - General	$28,906,193.71	$578,123.87

Yankton - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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
Total for DIVISION D	$243.85	$2.44
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		
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	$590,049.54	$5,900.50
Total for MAJOR GROUP 54	$590,049.54	$5,900.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,701.43	$507.01
Total for MAJOR GROUP 55	$50,701.43	$507.01
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	$2,162,884.40	$21,628.86
5813 Drinking Places	$366,708.76	$3,667.10
Total for MAJOR GROUP 58	$2,529,593.16	$25,295.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$182,030.31	$1,820.32
Total for MAJOR GROUP 59	$182,030.31	$1,820.32
Total for DIVISION G	$3,473,577.48	$34,735.82
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

Yankton - 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	$462,810.63	$4,628.11
Total for MAJOR GROUP 70	$462,810.63	$4,628.11
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: 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	$67,751.09	$677.51
Other	$120,574.61	$1,205.74
Total for MAJOR GROUP 79	$188,325.70	$1,883.25
Total for DIVISION I	$711,077.72	$7,110.78

Yankton - Gross Receipts Recap

D	Manufacturing	$243.85	$2.44
G	Retail Trade	$3,473,577.48	$34,735.82
I	Services	$711,077.72	$7,110.78
	Other	$21,871.37	$218.72
	Total for Yankton - Gross Receipts	$4,206,770.42	$42,067.76

Yankton Recap

A	Agriculture, Forestry, And Fishing	$285,178.36	$5,703.54
C	Construction	$368,411.64	$7,368.23
D	Manufacturing	$1,005,627.60	$20,110.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,510,849.09	$50,216.96
F	Wholesale Trade	$1,702,646.78	$34,052.97
G	Retail Trade	$22,073,161.59	$406,727.46
H	Finance, Insurance, And Real Estate	$351,654.27	$7,033.09
I	Services	$4,793,563.43	$88,760.53
	Other	$21,871.37	$218.72
	Total for Yankton	$33,112,964.13	$620,191.63

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: 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		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
	Total for DIVISION D	$7,220.00	$72.20
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	$21,670.00	$216.70
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	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: 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		$18,816.00	$188.16
	Total for MAJOR GROUP 59	$18,816.00	$188.16
	Total for DIVISION G	$24,107.00	$241.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			

Z-Various - Gross Receipts *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	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			$78,752.00	$787.52
		Total for MAJOR GROUP 73	$78,752.00	$787.52
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$110,231.00	$1,102.31
		Total for MAJOR GROUP 87	$110,231.00	$1,102.31
		Total for DIVISION I	$208,605.40	$2,086.05

Z-Various - Gross Receipts Recap

D	Manufacturing	$7,220.00	$72.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,670.00	$216.70
G	Retail Trade	$24,107.00	$241.07
I	Services	$208,605.40	$2,086.05
	Other	$22,097.00	$220.97
	Total for Z-Various - Gross Receipts	$283,699.40	$2,836.99

Z-Various Recap

D	Manufacturing	$7,220.00	$72.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,670.00	$216.70
G	Retail Trade	$24,107.00	$241.07
I	Services	$208,605.40	$2,086.05
	Other	$22,097.00	$220.97
	Total for Z-Various	$283,699.40	$2,836.99

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.