SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: March 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: 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	$27,340.10	$546.80
0783 Ornamental Shrub and Tree Services	$14,758.54	$295.18
Other	$66,576.64	$1,331.54
Total for MAJOR GROUP 07	$108,675.28	$2,173.52
Total for DIVISION A	$110,308.01	$2,206.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,068.47	$561.38
1531 Operative Builders	$19,950.08	$399.00
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$28,514.34	$570.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$77,816.76	$1,556.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$199,802.05	$3,996.04
Total for MAJOR GROUP 16	$199,802.05	$3,996.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,556.57	$2,011.13
1731 Electrical Work	$122,663.80	$2,453.28
1751 Carpentry Work	$77,221.06	$1,544.42
1752 Floor Laying and Other Floor Work, NEC	$53,625.54	$1,072.51
1794 Excavation Work	$70,741.45	$1,414.82
1799 Special Trade Contractors, NEC	$25,098.20	$501.97
Other	$131,962.34	$2,639.25
Total for MAJOR GROUP 17	$581,868.96	$11,637.38
Total for DIVISION C	$859,487.77	$17,189.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,469.71	$349.39
Total for MAJOR GROUP 20	$17,469.71	$349.39
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	$161,486.82	$3,229.71
2721 Periodicals: Publishing, or Publishing and Printing	$61,022.59	$1,220.45
2731 Books: Publishing, or Publishing and Printing	$922.33	$18.45
2741 Miscellaneous Publishing	$4,383.92	$87.68
2752 Commercial Printing, Lithographic	$210,467.70	$4,209.37
2759 Commercial Printing, NEC	$103,336.83	$2,066.74

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,455.38	$109.11
Total for MAJOR GROUP 27	$547,075.57	$10,941.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,129.77	$402.60
Total for MAJOR GROUP 28	$20,129.77	$402.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$84,401.52	$1,688.03
Total for MAJOR GROUP 30	$84,401.52	$1,688.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$236,182.11	$4,723.64
Total for MAJOR GROUP 32	$236,182.11	$4,723.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,822.74	$516.45
Total for MAJOR GROUP 34	$25,822.74	$516.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$111,157.96	$2,223.17
Total for MAJOR GROUP 35	$111,157.96	$2,223.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,771.67	$415.43
Total for MAJOR GROUP 36	$20,771.67	$415.43
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	$557,433.00	$11,148.66
Total for MAJOR GROUP 38	$557,433.00	$11,148.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$1,648.00	$32.96
Other	$1,582.78	$31.65
Total for MAJOR GROUP 39	$3,230.78	$64.61
Total for DIVISION D	$1,654,596.76	$33,091.93
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	$186,880.37	$3,737.61
4225 General Warehousing and Storage	$45,637.57	$912.74
Other	$7,467.89	$149.36
Total for MAJOR GROUP 42	$239,985.83	$4,799.71
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$89,075.28	$1,781.51
Other	N/A	N/A
Total for MAJOR GROUP 45	$112,606.58	$2,252.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,084,008.86	$21,680.19
4813 Telephone Communications, Except Radiotelephone	$379,369.42	$7,587.43
4841 Cable and Other Pay Television Services	$797,732.79	$15,954.65
4899 Communications Services, NEC	$17,467.21	$349.35

Aberdeen - 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	$2,279,077.44	$45,581.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$76,592.51	$1,531.86
Other	$4,489,339.53	$89,786.80
Total for MAJOR GROUP 49	$4,565,932.04	$91,318.66
Total for DIVISION E	$7,240,801.59	$144,816.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,873.15	$137.47
5013 Motor Vehicle Supplies and New Parts	$9,646.78	$192.94
5023 Homefurnishings	$8,724.56	$174.49
5032 Brick, Stone, and Related Construction Materials	$9,566.96	$191.34
5043 Photographic Equipment and Supplies	$4,511.67	$90.23
5044 Office Equipment	$216,528.10	$4,330.57
5045 Computers and Computer Peripheral Equipment and Software	$146,090.34	$2,921.81
5046 Commercial Equipment, NEC	$31,686.11	$633.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$182,380.64	$3,647.62
5048 Ophthalmic Goods	$553.81	$11.08
5049 Professional Equipment and Supplies, NEC	$1,299.71	$25.99
5051 Metals Service Centers and Offices	$16,676.07	$333.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$160,238.67	$3,204.79
5064 Electrical Appliances, Television and Radio Sets	$2,053.45	$41.07
5065 Electronic Parts and Equipment, NEC	$76,716.66	$1,534.33
5072 Hardware	$3,059.21	$61.18
5074 Plumbing and Heating Equipment and Supplies	$443,168.94	$8,863.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$197,094.72	$3,941.89
5078 Refrigeration Equipment and Supplies	$19,832.83	$396.66
5082 Construction and Mining Machinery and Equipment	$59,737.62	$1,194.74
5084 Industrial Machinery and Equipment	$609,073.03	$12,181.48
5085 Industrial Supplies	$46,332.88	$926.66
5087 Service Establishment Equipment and Supplies	$37,365.50	$747.31
5099 Durable Goods, NEC	$4,616.75	$92.34
Other	$89,996.13	$1,799.93
Total for MAJOR GROUP 50	$2,383,824.29	$47,676.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,141.00	$162.82
5141 Groceries, General Line	$96,373.47	$1,927.47
5145 Confectionery	$8,171.31	$163.42
5149 Groceries and Related Products, NEC	$137,632.14	$2,752.64
5169 Chemicals and Allied Products, NEC	$39,033.91	$780.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,082.16	$421.64
5182 Wine and Distilled Alcoholic Beverages	$3,886.00	$77.72
5191 Farm Supplies	$160,207.09	$3,204.14
5199 Nondurable Goods, NEC	$666.05	$13.33
Other	$178,904.16	$3,578.10
Total for MAJOR GROUP 51	$654,097.29	$13,081.97
Total for DIVISION F	$3,037,921.58	$60,758.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,799,935.29	$55,998.72
5231 Paint, Glass, and Wallpaper Stores	$593,676.74	$11,873.54
5251 Hardware Stores	$174,358.67	$3,487.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,823.98	$176.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,576,869.24	$71,537.41
MAJOR GROUP: 53 General Merchandise Stores		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
5311 Department Stores	$9,007,461.92	$180,149.23
5399 Miscellaneous General Merchandise Stores	$629,567.99	$12,591.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,686,480.33	$193,729.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,544,310.31	$70,886.20
5499 Miscellaneous Food Stores	$114,895.46	$2,297.92
Other	$13,350.80	$267.02
Total for MAJOR GROUP 54	$3,672,556.57	$73,451.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$977,003.37	$19,540.07
5531 Auto and Home Supply Stores	$548,990.07	$10,979.80
5541 Gasoline Service Station	$1,034,921.35	$20,698.43
5599 Automotive Dealers, NEC	$7,111.48	$142.23
Other	$156,689.55	$3,133.79
Total for MAJOR GROUP 55	$2,724,715.82	$54,494.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,309.98	$66.20
5621 Women's Clothing Stores	$286,143.14	$5,722.86
5632 Women's Accessory and Specialty Stores	$2,391.70	$47.83
5651 Family Clothing Stores	$161,703.53	$3,234.07
5661 Shoe Stores	$255,584.17	$5,111.70
5699 Miscellaneous Apparel and Accessory Stores	$35,640.88	$712.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$744,919.90	$14,898.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$443,391.67	$8,867.84
5713 Floor Coverings Stores	$242,587.47	$4,851.75
5714 Drapery, Curtain, and Upholstery Stores	$24,714.10	$494.28
5719 Miscellaneous Homefurnishings Stores	$69,964.76	$1,399.31
5722 Household Appliance Stores	$373,667.32	$7,473.35
5731 Radio, Television, and Consumer Electronics Stores	$87,946.14	$1,758.92
5734 Computer and Computer Software Stores	$784,901.79	$15,698.04
5735 Record and Prerecorded Tape Stores	$10,586.54	$211.73
5736 Musical Instruments Stores	$62,073.58	$1,241.47
Total for MAJOR GROUP 57	$2,099,833.37	$41,996.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,906,796.11	$58,135.90
5813 Drinking Places	$833,425.28	$16,668.52
Total for MAJOR GROUP 58	$3,740,221.39	$74,804.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,328.48	$306.57
5932 Used Merchandise Stores	$100,718.74	$2,014.38
5941 Sporting Goods Stores and Bicycle Shops	$101,345.47	$2,026.91
5942 Book Stores	$59,678.57	$1,193.57
5943 Stationery Stores	$473,992.33	$9,479.86
5944 Jewelry Stores	$259,589.74	$5,191.80
5945 Hobby, Toy, and Game Stores	$49,194.14	$983.88
5947 Gift, Novelty, and Souvenir Shops	$84,894.05	$1,697.88
5949 Sewing, Needlework, and Piece Goods Stores	$7,318.94	$146.37
5961 Catalog and Mail-Order Houses	$147,593.90	$2,951.89
5962 Automatic Merchandise Machine Operators	$41,014.25	$820.29
5963 Direct Selling Establishments	$208,628.10	$4,172.58
5992 Florists	$135,860.46	$2,717.22
5999 Miscellaneous Retail Stores, NEC	$901,333.91	$18,026.71
Other	$55,633.40	$1,112.67
Total for MAJOR GROUP 59	$2,642,124.48	$52,842.58

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$28,887,721.10	$577,754.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,534.16	$230.69
6099 Functions Related to Depository Banking, NEC	$5,073.74	$101.48
Total for MAJOR GROUP 60	$16,607.90	$332.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$94,833.78	$1,896.67
6159 Miscellaneous Business Credit Institutions	$19,951.19	$399.03
6162 Mortgage Bankers and Loan Correspondents	$228,327.37	$4,566.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$344,727.63	$6,894.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,615.83	$92.32
Other	$59,464.17	$1,189.28
Total for MAJOR GROUP 63	$64,080.00	$1,281.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,223.53	$224.47
Total for MAJOR GROUP 64	$11,223.53	$224.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,299.42	$2,666.00
6541 Title Abstract Offices	$93,422.15	$1,868.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$228,922.57	$4,578.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,438.34	$768.76
Total for MAJOR GROUP 67	$38,438.34	$768.76
Total for DIVISION H	$706,542.40	$14,130.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,239,015.26	$24,780.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,239,631.83	$24,792.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$73,969.12	$1,479.37
7216 Drycleaning Plants, Except Rug Cleaning	$71,106.49	$1,422.13
7217 Carpet and Upholstery Cleaning	$11,378.02	$227.56
7221 Photographic Studios, Portrait	$35,074.76	$701.49
7231 Beauty Shops	$321,210.79	$6,424.23
7241 Barber Shops	$6,209.12	$124.18
7261 Funeral Services and Crematories	$140,015.99	$2,800.32
7299 Miscellaneous Personal Services, NEC	$73,559.38	$1,471.18
Other	$6,004.71	$120.10
Total for MAJOR GROUP 72	$738,528.38	$14,770.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$99,840.06	$1,996.80
7323 Credit Reporting Services	$1,866.65	$37.33
7331 Direct Mail Advertising Services	$48,919.88	$978.40
7336 Commercial Art and Graphic Design	$42,697.49	$853.94
7338 Secretarial and Court Reporting	$15,701.49	$314.03
7342 Disinfecting and Pest Control Services	$5,045.92	$100.91
7349 Building Cleaning and Maintenance Services, NEC	$257,464.56	$5,149.29
7352 Medical Equipment Rental and Leasing	$65,267.98	$1,305.36
7353 Heavy Construction Equipment Rental and Leasing	$3,724.33	$74.49

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$260,977.91	$5,219.59
7361 Employment Agencies	$57,918.53	$1,158.37
7363 Help Supply Services	$52,990.94	$1,059.81
7371 Computer Programming Services	$23,805.74	$476.12
7372 Prepackaged Software	$113,521.48	$2,270.43
7373 Computer Integrated Systems Design	$1,468.75	$29.38
7374 Computer Processing and Data Preparation and Processing Services	$41,457.86	$829.14
7375 Information Retrieval Services	$10,441.30	$208.83
7377 Computer Rental and Leasing	$13,084.91	$261.71
7378 Computer Maintenance and Repair	$25,843.70	$516.88
7379 Computer Related Services, NEC	$49,564.60	$991.30
7381 Detective, Guard, and Armored Car Services	$25,072.53	$501.45
7382 Security Systems Services	$7,980.49	$159.61
7389 Miscellaneous Business Services	$221,021.78	$4,420.45
Other	$18,437.37	$368.75
Total for MAJOR GROUP 73	$1,464,116.25	$29,282.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$63,884.69	$1,277.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$405,847.83	$8,116.95
7536 Automotive Glass Replacement Shops	$11,742.36	$234.84
7538 General Automotive Repair Shops	$264,783.83	$5,295.69
7539 Automotive Repair Shops, NEC	$151,286.07	$3,025.72
7542 Carwashes	$94,928.15	$1,898.57
7549 Automotive Services, Except Repair and Carwashes	$42,974.00	$859.48
Other	$43,753.09	$875.06
Total for MAJOR GROUP 75	$1,079,200.02	$21,584.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$44,179.23	$883.60
7692 Welding Repair	$7,847.30	$156.96
7699 Repair Shops and Related Services, NEC	$95,999.60	$1,920.00
Other	$13,853.08	$277.06
Total for MAJOR GROUP 76	$161,879.21	$3,237.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$116,268.88	$2,325.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$245,015.02	$4,900.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,119.53	$62.39
7993 Coin-Operated Amusement Devices	$4,815.89	$96.32
7999 Amusement and Recreation Services, NEC	$113,752.37	$2,275.04
Other	$148,436.89	$2,968.75
Total for MAJOR GROUP 79	$270,124.68	$5,402.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$45,789.96	$915.79
8021 Offices and Clinics of Dentists	$15,390.61	$307.81
8042 Offices and Clinics of Optometrists	$6,925.09	$138.51
Other	$247,549.97	$4,950.98
Total for MAJOR GROUP 80	$315,655.63	$6,313.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$750,013.32	$15,000.28
Total for MAJOR GROUP 81	$750,013.32	$15,000.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,123.91	$382.48
Total for MAJOR GROUP 82	$19,123.91	$382.48
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,701.06	$74.03
8641 Civic, Social, and Fraternal Associations	$1,027.55	$20.55
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$4,736.61	$94.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$236,275.49	$4,725.53
8712 Architectural Services	$32,106.88	$642.14
8721 Accounting, Auditing, and Bookkeeping Services	$870,905.91	$17,418.13
8734 Testing Laboratories	$16,495.90	$329.92
8741 Management Services	$119,585.78	$2,391.71
8742 Management Consulting Services	$124,985.90	$2,499.73
8748 Business Consulting Services, NEC	$3,465.16	$69.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,404,008.19	$28,080.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,207.30	$804.15
Total for MAJOR GROUP 89	$40,207.30	$804.15
Total for DIVISION I	$7,732,240.35	$154,644.93

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$110,308.01	$2,206.17
C	Construction	$859,487.77	$17,189.77
D	Manufacturing	$1,654,596.76	$33,091.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,240,801.59	$144,816.10
F	Wholesale Trade	$3,037,921.58	$60,758.54
G	Retail Trade	$28,887,721.10	$577,754.58
H	Finance, Insurance, And Real Estate	$706,542.40	$14,130.87
I	Services	$7,732,240.35	$154,644.93
	Total for Aberdeen - General	$50,229,619.56	$1,004,592.89

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	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		
5311 Department Stores	$86,537.64	$865.38
Total for MAJOR GROUP 53	$86,537.64	$865.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$473,062.27	$4,730.62
5499 Miscellaneous Food Stores	$3,577.19	$35.77
Other	$38,616.81	$386.18
Total for MAJOR GROUP 54	$515,256.27	$5,152.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$187,160.11	$1,871.61
Total for MAJOR GROUP 55	$187,160.11	$1,871.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,023.91	$120.25
Total for MAJOR GROUP 57	$12,023.91	$120.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,722,501.61	$27,225.04
5813 Drinking Places	$813,747.21	$8,137.48
Total for MAJOR GROUP 58	$3,536,248.82	$35,362.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,199.04	$71.99
Total for MAJOR GROUP 59	$7,199.04	$71.99
Total for DIVISION G	$4,344,465.29	$43,444.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,139,919.52	$11,399.20
Total for MAJOR GROUP 70	$1,139,919.52	$11,399.20
MAJOR GROUP: 73 Business Services		
Other	$3,019.74	$30.20
Total for MAJOR GROUP 73	$3,019.74	$30.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$4,015.89	$40.15
Other	$195,222.31	$1,952.23
Total for MAJOR GROUP 79	$199,238.20	$1,992.38
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	$1,494,615.36	$14,946.16

Aberdeen - Gross Receipts Recap

G	Retail Trade	$4,344,465.29	$43,444.72
I	Services	$1,494,615.36	$14,946.16
	Other	$1,355.06	$13.55
	Total for Aberdeen - Gross Receipts	$5,840,435.71	$58,404.43

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$110,308.01	$2,206.17
C	Construction	$859,487.77	$17,189.77
D	Manufacturing	$1,654,596.76	$33,091.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,240,801.59	$144,816.10
F	Wholesale Trade	$3,037,921.58	$60,758.54
G	Retail Trade	$33,232,186.39	$621,199.30
H	Finance, Insurance, And Real Estate	$706,542.40	$14,130.87
I	Services	$9,226,855.71	$169,591.09
	Other	$1,355.06	$13.55
	Total for Aberdeen	$56,070,055.27	$1,062,997.32

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.

Akaska - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$222.02	$4.44
Total for MAJOR GROUP 27	$222.02	$4.44
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	$861.19	$17.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,939.59	$38.79
4813 Telephone Communications, Except Radiotelephone	$1,526.70	$30.53
Other	$327.57	$6.55
Total for MAJOR GROUP 48	$3,793.86	$75.87
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	$9,097.97	$181.95
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,813.58	$136.27
Total for MAJOR GROUP 59	$6,813.58	$136.27
Total for DIVISION G	$8,934.91	$178.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$277.17	$5.54

Akaska - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$277.17	$5.54
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			$653.67	$13.08
		Total for MAJOR GROUP 87	$653.67	$13.08
		Total for DIVISION I	$1,181.12	$23.62

Akaska - General Recap

D	Manufacturing	$861.19	$17.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,097.97	$181.95
G	Retail Trade	$8,934.91	$178.70
I	Services	$1,181.12	$23.62
	Other	$1,171.76	$23.44
	Total for Akaska - General	$21,246.95	$424.93

Akaska Recap

D	Manufacturing	$861.19	$17.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,097.97	$181.95
G	Retail Trade	$8,934.91	$178.70
I	Services	$1,181.12	$23.62
	Other	$1,171.76	$23.44
	Total for Akaska	$21,246.95	$424.93

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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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$737.28	$14.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,948.74	$138.98
1731 Electrical Work	$177.91	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,605.82	$172.12
Total for DIVISION C	$8,605.82	$172.12
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	$1,537.02	$30.74
2759 Commercial Printing, NEC	$454.18	$9.08
Other	$3,983.98	$79.68
Total for MAJOR GROUP 27	$5,975.18	$119.50
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	$18,818.27	$376.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,515.50	$130.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,517.39	$150.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,666.49	$533.34
4813 Telephone Communications, Except Radiotelephone	$21,045.86	$420.91
4841 Cable and Other Pay Television Services	$16,075.00	$321.50
4899 Communications Services, NEC	$759.65	$15.19
Total for MAJOR GROUP 48	$64,547.00	$1,290.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,212.07	$2,004.24
Total for MAJOR GROUP 49	$100,212.07	$2,004.24
Total for DIVISION E	$172,276.46	$3,445.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,491.97	$29.84

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$567.45	$11.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,324.95	$66.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,574.63	$31.49
5084 Industrial Machinery and Equipment	$10,780.39	$215.61
Other	$1,337.97	$26.77
Total for MAJOR GROUP 50	$19,077.36	$381.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,728.50	$34.57
5149 Groceries and Related Products, NEC	$604.23	$12.09
Other	$2,383.07	$47.65
Total for MAJOR GROUP 51	$4,715.80	$94.31
Total for DIVISION F	$23,793.16	$475.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,893.34	$1,597.87
5251 Hardware Stores	$5,595.36	$111.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,814.95	$1,716.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,073.51	$61.47
Total for MAJOR GROUP 53	$3,073.51	$61.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$920.51	$18.41
Other	$103,637.27	$2,072.75
Total for MAJOR GROUP 54	$104,557.78	$2,091.16
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$345.66	$6.91
5699 Miscellaneous Apparel and Accessory Stores	$287.05	$5.74
Other	$445.00	$8.90
Total for MAJOR GROUP 56	$1,077.71	$21.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,775.00	$75.50
5722 Household Appliance Stores	$2,944.55	$58.90
5731 Radio, Television, and Consumer Electronics Stores	$4,730.99	$94.62
Other	$731.20	$14.63
Total for MAJOR GROUP 57	$12,181.74	$243.65
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		
5943 Stationery Stores	$1,764.20	$35.28
5961 Catalog and Mail-Order Houses	$2,486.75	$49.74
5963 Direct Selling Establishments	$6,126.89	$122.54
5999 Miscellaneous Retail Stores, NEC	$3,971.22	$79.42
Other	$7,477.75	$149.56
Total for MAJOR GROUP 59	$21,826.81	$436.54
Total for DIVISION G	$245,114.11	$4,902.30
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

Alcester - 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		
6411 Insurance Agents, Brokers, and Service	$574.58	$11.49
Total for MAJOR GROUP 64	$574.58	$11.49
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,752.47	$35.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,186.27	$23.72
7231 Beauty Shops	$5,879.58	$117.59
Other	$17,551.00	$351.02
Total for MAJOR GROUP 72	$24,616.85	$492.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$268.45	$5.37
7359 Equipment Rental and Leasing, NEC	$12,174.46	$243.49
7372 Prepackaged Software	$6,658.10	$133.16
7374 Computer Processing and Data Preparation and Processing Services	$2,166.63	$43.33
7375 Information Retrieval Services	$1,335.73	$26.72
7379 Computer Related Services, NEC	$7,418.70	$148.37
7389 Miscellaneous Business Services	$3,122.78	$62.45
Other	$11,680.65	$233.62
Total for MAJOR GROUP 73	$44,825.50	$896.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,982.91	$1,099.66
Total for MAJOR GROUP 75	$54,982.91	$1,099.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$485.63	$9.71
Total for MAJOR GROUP 76	$485.63	$9.71
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		
8111 Legal Services	$12,060.15	$241.20
Total for MAJOR GROUP 81	$12,060.15	$241.20
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,551.58	$451.03
Other	$2,241.71	$44.84
Total for MAJOR GROUP 87	$24,793.29	$495.87
Total for DIVISION I	$197,717.74	$3,954.34

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

Returns Filed: March 2009

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$737.28	$14.75
C	Construction	$8,605.82	$172.12
D	Manufacturing	$18,818.27	$376.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,276.46	$3,445.53
F	Wholesale Trade	$23,793.16	$475.87
G	Retail Trade	$245,114.11	$4,902.30
H	Finance, Insurance, And Real Estate	$1,752.47	$35.05
I	Services	$197,717.74	$3,954.34
	Total for Alcester - General	$668,815.31	$13,376.32

Alcester Recap

A	Agriculture, Forestry, And Fishing	$737.28	$14.75
C	Construction	$8,605.82	$172.12
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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,543.85	$250.88
Total for MAJOR GROUP 17	$12,543.85	$250.88
Total for DIVISION C	$12,543.85	$250.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,684.06	$53.69
Other	$768.04	$15.37
Total for MAJOR GROUP 27	$3,452.10	$69.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,347.45	$186.97
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	$26,395.78	$527.92
4813 Telephone Communications, Except Radiotelephone	$10,860.78	$217.21
4841 Cable and Other Pay Television Services	$13,718.00	$274.36
4899 Communications Services, NEC	$793.67	$15.88
Total for MAJOR GROUP 48	$51,768.23	$1,035.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,675.02	$2,633.50
Total for MAJOR GROUP 49	$131,675.02	$2,633.50
Total for DIVISION E	$189,208.78	$3,784.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$957.75	$19.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,771.50	$55.43
Other	$5,571.14	$111.42
Total for MAJOR GROUP 50	$9,300.39	$186.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,145.09	$482.90
Total for MAJOR GROUP 51	$24,145.09	$482.90

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$33,445.48	$668.91
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	$4,077.66	$81.55
Total for MAJOR GROUP 53	$4,077.66	$81.55
MAJOR GROUP: 54 Food Stores		
Other	$38,736.54	$774.73
Total for MAJOR GROUP 54	$38,736.54	$774.73
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	$496.50	$9.93
5651 Family Clothing Stores	$947.70	$18.95
Other	$229.94	$4.60
Total for MAJOR GROUP 56	$1,674.14	$33.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,574.04	$151.48
Total for MAJOR GROUP 57	$7,574.04	$151.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,706.25	$734.13
Total for MAJOR GROUP 58	$36,706.25	$734.13
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,446.72	$28.93
5943 Stationery Stores	$651.40	$13.03
5961 Catalog and Mail-Order Houses	$2,031.59	$40.63
5963 Direct Selling Establishments	$1,700.74	$34.02
5999 Miscellaneous Retail Stores, NEC	$4,730.99	$94.63
Other	$1,627.32	$32.55
Total for MAJOR GROUP 59	$12,188.76	$243.79
Total for DIVISION G	$102,040.50	$2,040.82
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: 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	$644.41	$12.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,802.02	$76.04
Total for MAJOR GROUP 72	$3,802.02	$76.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,227.38	$84.55
7372 Prepackaged Software	$1,538.50	$30.77
7389 Miscellaneous Business Services	$14,998.68	$299.98
Other	$1,454.71	$29.09
Total for MAJOR GROUP 73	$22,219.27	$444.39

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,910.77	$158.22
Total for MAJOR GROUP 75	$7,910.77	$158.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,701.54	$54.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,859.03	$57.19
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		
8711 Engineering Services	$3,614.29	$72.29
Other	$1,999.90	$39.99
Total for MAJOR GROUP 87	$5,614.19	$112.28
Total for DIVISION I	$54,943.35	$1,098.88
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

Alexandria - General Recap

C	Construction	$12,543.85	$250.88
D	Manufacturing	$9,347.45	$186.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,208.78	$3,784.18
F	Wholesale Trade	$33,445.48	$668.91
G	Retail Trade	$102,040.50	$2,040.82
H	Finance, Insurance, And Real Estate	$644.41	$12.89
I	Services	$54,943.35	$1,098.88
	Other	$304.10	$6.08
	Total for Alexandria - General	$402,477.92	$8,049.61

Alexandria Recap

C	Construction	$12,543.85	$250.88
D	Manufacturing	$9,347.45	$186.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,208.78	$3,784.18
F	Wholesale Trade	$33,445.48	$668.91
G	Retail Trade	$102,040.50	$2,040.82
H	Finance, Insurance, And Real Estate	$644.41	$12.89
I	Services	$54,943.35	$1,098.88
	Other	$304.10	$6.08
	Total for Alexandria	$402,477.92	$8,049.61

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.

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,159.98	$11.60
Total for MAJOR GROUP 17	$1,159.98	$11.60
Total for DIVISION C	$1,159.98	$11.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,303.53	$13.04
Other	$206.86	$2.07
Total for MAJOR GROUP 27	$1,510.39	$15.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$93,774.34	$937.74
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	$5,364.91	$53.66
4813 Telephone Communications, Except Radiotelephone	$1,323.97	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,074.32	$70.75
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	$266,503.73	$2,665.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$393.58	$3.94
5084 Industrial Machinery and Equipment	$21,860.03	$218.60
Other	$122,633.16	$1,226.33
Total for MAJOR GROUP 50	$144,886.77	$1,448.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$46,832.40	$468.32
Other	$97,841.31	$978.42
Total for MAJOR GROUP 51	$144,673.71	$1,446.74
Total for DIVISION F	$289,560.48	$2,895.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,482.27	$14.83
Total for MAJOR GROUP 54	$1,482.27	$14.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,384.14	$143.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,146.87	$161.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$196.60	$1.97
Other	$129.60	$1.29
Total for MAJOR GROUP 56	$326.20	$3.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,030.89	$20.30
Total for MAJOR GROUP 57	$2,030.89	$20.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,414.42	$44.14
5961 Catalog and Mail-Order Houses	$956.39	$9.58
5963 Direct Selling Establishments	$2,628.46	$26.29
5999 Miscellaneous Retail Stores, NEC	$6,379.49	$63.79
Other	$48,765.57	$487.66
Total for MAJOR GROUP 59	$63,144.33	$631.46
Total for DIVISION G	$105,882.45	$1,058.84
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: 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	$1,234.11	$12.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,925.79	$19.26
Total for MAJOR GROUP 72	$1,925.79	$19.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$195.75	$1.96
7375 Information Retrieval Services	$660.80	$6.61
7389 Miscellaneous Business Services	$74.00	$0.74
Other	$1,818.72	$18.19
Total for MAJOR GROUP 73	$2,749.27	$27.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Alpena - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$17,123.66	$171.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,170.45	$171.71
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,752.89	$17.53
Total for MAJOR GROUP 87	$1,752.89	$17.53
Total for DIVISION I	$27,108.61	$271.11

Alpena - General Recap

C	Construction	$1,159.98	$11.60
D	Manufacturing	$93,774.34	$937.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,503.73	$2,665.05
F	Wholesale Trade	$289,560.48	$2,895.61
G	Retail Trade	$105,882.45	$1,058.84
H	Finance, Insurance, And Real Estate	$1,234.11	$12.35
I	Services	$27,108.61	$271.11
	Total for Alpena - General	$785,223.70	$7,852.30

Alpena Recap

C	Construction	$1,159.98	$11.60
D	Manufacturing	$93,774.34	$937.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,503.73	$2,665.05
F	Wholesale Trade	$289,560.48	$2,895.61
G	Retail Trade	$105,882.45	$1,058.84
H	Finance, Insurance, And Real Estate	$1,234.11	$12.35
I	Services	$27,108.61	$271.11
	Total for Alpena	$785,223.70	$7,852.30

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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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,138.96	$42.78
Total for MAJOR GROUP 27	$2,138.96	$42.78
Total for DIVISION D	$2,138.96	$42.78
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	$1,044.85	$20.90
Other	$4,524.20	$90.49
Total for MAJOR GROUP 48	$5,569.05	$111.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,817.71	$276.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,036.84	$40.74
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,538.95	$30.78
Total for MAJOR GROUP 57	$1,538.95	$30.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$707.00	$14.14
5963 Direct Selling Establishments	$917.00	$18.34
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,339.05	$46.78
Total for DIVISION G	$7,331.79	$146.64
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		

Andover - General *continued...*

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

	Taxable	Tax Due
Other	$205.36	$4.10
Total for MAJOR GROUP 72	$205.36	$4.10
MAJOR GROUP: 73 Business Services		
Other	$7,988.28	$159.77
Total for MAJOR GROUP 73	$7,988.28	$159.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,140.27	$202.80

Andover - General Recap

D	Manufacturing	$2,138.96	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,817.71	$276.36
F	Wholesale Trade	$2,036.84	$40.74
G	Retail Trade	$7,331.79	$146.64
I	Services	$10,140.27	$202.80
	Other	$32.00	$0.64
	Total for Andover - General	$35,497.57	$709.96

Andover Recap

D	Manufacturing	$2,138.96	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,817.71	$276.36
F	Wholesale Trade	$2,036.84	$40.74
G	Retail Trade	$7,331.79	$146.64
I	Services	$10,140.27	$202.80
	Other	$32.00	$0.64
	Total for Andover	$35,497.57	$709.96

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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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,096.21	$21.92
Other	$2,272.22	$45.44
Total for MAJOR GROUP 17	$3,368.43	$67.36
Total for DIVISION C	$3,368.43	$67.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,541.68	$70.83
2731 Books: Publishing, or Publishing and Printing	$2,709.26	$54.19
Other	$995.04	$19.90
Total for MAJOR GROUP 27	$7,245.98	$144.92
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
Total for DIVISION D	$35,684.20	$713.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,881.83	$117.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,181.83	$143.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,189.96	$663.80
4813 Telephone Communications, Except Radiotelephone	$23,562.76	$471.24
4841 Cable and Other Pay Television Services	$25,507.54	$510.15
4899 Communications Services, NEC	$2,179.05	$43.58
Total for MAJOR GROUP 48	$84,439.31	$1,688.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,459.58	$4,609.19
Total for MAJOR GROUP 49	$230,459.58	$4,609.19
Total for DIVISION E	$322,080.72	$6,441.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,246.84	$24.94
5045 Computers and Computer Peripheral Equipment and Software	$1,539.92	$30.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,788.40	$55.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,759.77	$75.20
5084 Industrial Machinery and Equipment	$6,251.73	$125.04
5087 Service Establishment Equipment and Supplies	$316.28	$6.33
Other	$3,655.33	$73.10
Total for MAJOR GROUP 50	$19,558.27	$391.18

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,508.37	$30.17
5149 Groceries and Related Products, NEC	$3,006.11	$60.12
Other	$47,614.92	$952.30
Total for MAJOR GROUP 51	$52,129.40	$1,042.59
Total for DIVISION F	$71,687.67	$1,433.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,834.11	$1,136.68
5251 Hardware Stores	$12,798.63	$255.98
Total for MAJOR GROUP 52	$69,632.74	$1,392.66
MAJOR 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	$163,109.29	$3,262.19
5499 Miscellaneous Food Stores	$590.50	$11.81
Total for MAJOR GROUP 54	$163,699.79	$3,274.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,627.35	$172.55
Other	$5,963.48	$119.27
Total for MAJOR GROUP 55	$14,590.83	$291.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$861.84	$17.24
5651 Family Clothing Stores	$1,980.94	$39.62
Other	$151.85	$3.04
Total for MAJOR GROUP 56	$2,994.63	$59.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,700.28	$234.01
5734 Computer and Computer Software Stores	$1,302.68	$26.05
Other	$7,042.90	$140.87
Total for MAJOR GROUP 57	$20,045.86	$400.93
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,291.76	$85.83
5943 Stationery Stores	$8,933.00	$178.67
5947 Gift, Novelty, and Souvenir Shops	$8,205.98	$164.12
5961 Catalog and Mail-Order Houses	$4,343.81	$86.90
5963 Direct Selling Establishments	$7,470.94	$149.41
5999 Miscellaneous Retail Stores, NEC	$22,399.80	$447.99
Other	$14,913.59	$298.27
Total for MAJOR GROUP 59	$70,558.88	$1,411.19
Total for DIVISION G	$399,618.54	$7,992.42
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	$4,187.72	$83.76
Total for MAJOR GROUP 61	$4,187.72	$83.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,947.38	$178.95
Total for MAJOR GROUP 65	$8,947.38	$178.95
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	$14,312.30	$286.25
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: 72 Personal Services		
7218 Industrial Launderers	$1,288.35	$25.77
7231 Beauty Shops	$5,993.86	$119.88
Other	$42,934.19	$858.68
Total for MAJOR GROUP 72	$50,216.40	$1,004.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$277.53	$5.55
7349 Building Cleaning and Maintenance Services, NEC	$2,225.51	$44.51
7359 Equipment Rental and Leasing, NEC	$3,288.87	$65.77
7372 Prepackaged Software	$7,688.27	$153.77
7375 Information Retrieval Services	$4,424.07	$88.48
7379 Computer Related Services, NEC	$311.00	$6.22
7382 Security Systems Services	$540.00	$10.80
7389 Miscellaneous Business Services	$718.60	$14.38
Other	$1,436.73	$28.74
Total for MAJOR GROUP 73	$20,910.58	$418.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$120,276.03	$2,405.52
Total for MAJOR GROUP 75	$120,276.03	$2,405.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,953.89	$59.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,038.88	$60.78
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: 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	$2,076.47	$41.53
Other	$1,456.47	$29.13
Total for MAJOR GROUP 87	$3,532.94	$70.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$260,923.12	$5,218.48

Arlington - General Recap

C	Construction	$3,368.43	$67.36
D	Manufacturing	$35,684.20	$713.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,080.72	$6,441.60
F	Wholesale Trade	$71,687.67	$1,433.77
G	Retail Trade	$399,618.54	$7,992.42
H	Finance, Insurance, And Real Estate	$14,312.30	$286.25
I	Services	$260,923.12	$5,218.48
	Other	$202.12	$4.04
	Total for Arlington - General	$1,107,877.10	$22,157.61

Arlington Recap

C	Construction	$3,368.43	$67.36
D	Manufacturing	$35,684.20	$713.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,080.72	$6,441.60
F	Wholesale Trade	$71,687.67	$1,433.77
G	Retail Trade	$399,618.54	$7,992.42
H	Finance, Insurance, And Real Estate	$14,312.30	$286.25
I	Services	$260,923.12	$5,218.48
	Other	$202.12	$4.04
	Total for Arlington	$1,107,877.10	$22,157.61

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$468.00	$9.36
Total for MAJOR GROUP 20	$468.00	$9.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,109.46	$82.19
2752 Commercial Printing, Lithographic	$223.17	$4.46
Other	$324.38	$6.49
Total for MAJOR GROUP 27	$4,657.01	$93.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,015.26	$80.31
Total for MAJOR GROUP 35	$4,015.26	$80.31
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	$13,520.22	$270.41
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	$7,663.78	$153.28
4813 Telephone Communications, Except Radiotelephone	$35,236.00	$704.71
Other	$1,159.40	$23.19
Total for MAJOR GROUP 48	$44,059.18	$881.18
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	$115,728.68	$2,314.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,150.61	$63.00
5045 Computers and Computer Peripheral Equipment and Software	$623.45	$12.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,601.91	$172.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,949.99	$339.00
5074 Plumbing and Heating Equipment and Supplies	$1,864.85	$37.29
5084 Industrial Machinery and Equipment	$5,050.63	$101.01
Other	$5,157.61	$103.15
Total for MAJOR GROUP 50	$41,399.05	$827.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,949.59	$358.99
Total for MAJOR GROUP 51	$17,949.59	$358.99

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$59,348.64	$1,186.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171.85	$3.43
5251 Hardware Stores	$39,551.50	$791.03
Total for MAJOR GROUP 52	$39,723.35	$794.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$108,146.30	$2,162.93
Total for MAJOR GROUP 54	$108,146.30	$2,162.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,754.62	$595.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,038.45	$2,360.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,608.55	$32.16
Other	$1,412.00	$28.24
Total for MAJOR GROUP 56	$3,020.55	$60.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,840.33	$96.81
5722 Household Appliance Stores	$6,884.33	$137.69
5734 Computer and Computer Software Stores	$1,726.43	$34.53
Other	$2,238.50	$44.77
Total for MAJOR GROUP 57	$15,689.59	$313.80
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		
5942 Book Stores	$112.02	$2.24
5943 Stationery Stores	$1,527.82	$30.56
5961 Catalog and Mail-Order Houses	$3,093.54	$61.87
5963 Direct Selling Establishments	$1,568.80	$31.38
5999 Miscellaneous Retail Stores, NEC	$7,243.81	$144.89
Other	$26,020.06	$520.40
Total for MAJOR GROUP 59	$39,566.05	$791.34
Total for DIVISION G	$364,106.41	$7,282.15
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	$2,761.45	$55.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,068.16	$101.36
Other	$75,102.65	$1,502.06
Total for MAJOR GROUP 72	$80,170.81	$1,603.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$438.55	$8.77
7359 Equipment Rental and Leasing, NEC	$2,051.31	$41.03
7372 Prepackaged Software	$786.00	$15.72
7389 Miscellaneous Business Services	$1,358.88	$27.17
Other	$7,767.10	$155.35
Total for MAJOR GROUP 73	$12,401.84	$248.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,824.25	$1,336.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$95,183.13	$1,903.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,466.97	$249.34
Total for MAJOR GROUP 76	$12,466.97	$249.34
MAJOR GROUP: 78 Motion Pictures		
Other	$8,004.95	$160.10
Total for MAJOR GROUP 78	$8,004.95	$160.10
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	$9,543.25	$190.87
Total for MAJOR GROUP 87	$9,543.25	$190.87
Total for DIVISION I	$255,462.76	$5,109.26

Armour - General Recap

D	Manufacturing	$13,520.22	$270.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,728.68	$2,314.57
F	Wholesale Trade	$59,348.64	$1,186.95
G	Retail Trade	$364,106.41	$7,282.15
H	Finance, Insurance, And Real Estate	$2,761.45	$55.23
I	Services	$255,462.76	$5,109.26
	Other	$5,071.61	$101.43
	Total for Armour - General	$815,999.77	$16,320.00

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

Returns Filed: March 2009

Armour Recap

		Taxable	Tax Due
D	Manufacturing	$13,520.22	$270.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,728.68	$2,314.57
F	Wholesale Trade	$59,348.64	$1,186.95
G	Retail Trade	$364,106.41	$7,282.15
H	Finance, Insurance, And Real Estate	$2,761.45	$55.23
I	Services	$255,462.76	$5,109.26
	Other	$5,071.61	$101.43
	Total for Armour	$815,999.77	$16,320.00

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Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$540.99	$10.82
Other	$384.62	$7.69
Total for MAJOR GROUP 27	$925.61	$18.51
Total for DIVISION D	$1,006.61	$20.13
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	$12,377.11	$247.55
4813 Telephone Communications, Except Radiotelephone	$732.95	$14.66
Other	$845.35	$16.91
Total for MAJOR GROUP 48	$13,955.41	$279.12
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	$29,077.04	$581.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,741.55	$34.83
Total for MAJOR GROUP 50	$1,741.55	$34.83
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	$1,906.36	$38.13
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	$288.00	$5.76
Total for MAJOR GROUP 56	$288.00	$5.76
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	$237.96	$4.76
5963 Direct Selling Establishments	$457.30	$9.15

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,874.46	$57.49
Total for MAJOR GROUP 59	$3,569.72	$71.40
Total for DIVISION G	$21,048.06	$420.97
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: 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	$198.08	$3.96
Total for MAJOR GROUP 72	$198.08	$3.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$158.32	$3.17
Other	$1,185.00	$23.70
Total for MAJOR GROUP 73	$1,343.32	$26.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,893.01	$37.86

Artesian - General Recap

D	Manufacturing	$1,006.61	$20.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,077.04	$581.55
F	Wholesale Trade	$1,906.36	$38.13
G	Retail Trade	$21,048.06	$420.97
I	Services	$1,893.01	$37.86
	Other	$105.00	$2.10
	Total for Artesian - General	$55,036.08	$1,100.74

Artesian Recap

D	Manufacturing	$1,006.61	$20.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,077.04	$581.55
F	Wholesale Trade	$1,906.36	$38.13
G	Retail Trade	$21,048.06	$420.97
I	Services	$1,893.01	$37.86
	Other	$105.00	$2.10
	Total for Artesian	$55,036.08	$1,100.74

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.

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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
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	$2,370.16	$23.70
4813 Telephone Communications, Except Radiotelephone	$912.96	$9.13
Other	$551.04	$5.51
Total for MAJOR GROUP 48	$3,834.16	$38.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,886.38	$158.87
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	$342.52	$3.42
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,613.85	$26.14
Total for MAJOR GROUP 53	$2,613.85	$26.14
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	$972.33	$9.72
5963 Direct Selling Establishments	$1,509.15	$15.09
Other	$89,818.43	$898.18
Total for MAJOR GROUP 59	$92,299.91	$922.99
Total for DIVISION G	$103,861.67	$1,038.61
DIVISION: H Finance, Insurance, And Real Estate		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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
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	$5,348.74	$53.49
Total for MAJOR GROUP 87	$5,348.74	$53.49
Total for DIVISION I	$5,689.84	$56.90

Ashton - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,886.38	$158.87
F	Wholesale Trade	$342.52	$3.42
G	Retail Trade	$103,861.67	$1,038.61
I	Services	$5,689.84	$56.90
	Other	$2,113.48	$21.13
	Total for Ashton - General	$127,893.89	$1,278.93

Ashton Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,886.38	$158.87
F	Wholesale Trade	$342.52	$3.42
G	Retail Trade	$103,861.67	$1,038.61
I	Services	$5,689.84	$56.90
	Other	$2,113.48	$21.13
	Total for Ashton	$127,893.89	$1,278.93

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.14	$3.29
Total for MAJOR GROUP 27	$329.14	$3.29
Total for DIVISION D	$329.14	$3.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,632.21	$26.33
4813 Telephone Communications, Except Radiotelephone	$6,890.24	$68.90
Other	$297.99	$2.98
Total for MAJOR GROUP 48	$9,820.44	$98.21
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	$10,487.09	$104.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$113.19	$1.13
Other	N/A	N/A
Total for MAJOR GROUP 50	$150.17	$1.50
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	$2,854.28	$28.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$161,054.36	$1,610.54
Total for MAJOR GROUP 55	$161,054.36	$1,610.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$219.85	$2.20
Total for MAJOR GROUP 56	$219.85	$2.20
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	$548.30	$5.49
Total for MAJOR GROUP 59	$548.30	$5.49
Total for DIVISION G	$162,902.91	$1,629.03
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$228.40	$2.28
Other	$115.65	$1.17
Total for MAJOR GROUP 73	$344.05	$3.45
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,805.87	$18.07

Astoria - General Recap

D	Manufacturing	$329.14	$3.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,487.09	$104.88
F	Wholesale Trade	$2,854.28	$28.54
G	Retail Trade	$162,902.91	$1,629.03
I	Services	$1,805.87	$18.07
	Other	$1.30	$0.01
	Total for Astoria - General	$178,380.59	$1,783.82

Astoria Recap

D	Manufacturing	$329.14	$3.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,487.09	$104.88
F	Wholesale Trade	$2,854.28	$28.54
G	Retail Trade	$162,902.91	$1,629.03
I	Services	$1,805.87	$18.07
	Other	$1.30	$0.01
	Total for Astoria	$178,380.59	$1,783.82

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.

Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,183.09	$41.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,823.81	$48.24
Total for DIVISION C	$4,823.81	$48.24
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,468.21	$14.68
Other	$92.23	$0.92
Total for MAJOR GROUP 27	$1,560.44	$15.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,672.90	$66.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$4,294.53	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,311.08	$493.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,322.15	$103.22
4813 Telephone Communications, Except Radiotelephone	$12,633.67	$126.34
Other	$1,551.54	$15.52
Total for MAJOR GROUP 48	$24,507.36	$245.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,344.91	$343.45
Total for MAJOR GROUP 49	$34,344.91	$343.45
Total for DIVISION E	$108,163.35	$1,081.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$268.36	$2.68
Other	$4,073.60	$40.75
Total for MAJOR GROUP 50	$4,341.96	$43.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,545.60	$75.46
Total for MAJOR GROUP 51	$7,545.60	$75.46
Total for DIVISION F	$11,887.56	$118.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$548.60	$5.49
5651 Family Clothing Stores	$475.94	$4.77
Total for MAJOR GROUP 56	$1,024.54	$10.26

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,241.01	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,996.01	$49.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,636.96	$16.35
5963 Direct Selling Establishments	$7,243.02	$72.43
5999 Miscellaneous Retail Stores, NEC	$2,142.75	$21.43
Other	$452.25	$4.53
Total for MAJOR GROUP 59	$11,474.98	$114.74
Total for DIVISION G	$33,148.92	$331.51
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	$3,775.82	$37.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,832.25	$48.32
Total for MAJOR GROUP 72	$4,832.25	$48.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$813.00	$8.13
Other	$6,205.25	$62.05
Total for MAJOR GROUP 73	$7,018.25	$70.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,256.00	$12.56
Total for MAJOR GROUP 87	$1,256.00	$12.56
Total for DIVISION I	$71,558.26	$715.59

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

Returns Filed: March 2009

Aurora - General Recap

		Taxable	Tax Due
C	Construction	$4,823.81	$48.24
D	Manufacturing	$6,672.90	$66.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,163.35	$1,081.65
F	Wholesale Trade	$11,887.56	$118.89
G	Retail Trade	$33,148.92	$331.51
H	Finance, Insurance, And Real Estate	$3,775.82	$37.76
I	Services	$71,558.26	$715.59
	Total for Aurora - General	$240,030.62	$2,400.36

Aurora Recap

C	Construction	$4,823.81	$48.24
D	Manufacturing	$6,672.90	$66.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,163.35	$1,081.65
F	Wholesale Trade	$11,887.56	$118.89
G	Retail Trade	$33,148.92	$331.51
H	Finance, Insurance, And Real Estate	$3,775.82	$37.76
I	Services	$71,558.26	$715.59
	Total for Aurora	$240,030.62	$2,400.36

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.

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: 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	$1,430.67	$28.61
2752 Commercial Printing, Lithographic	$1,305.68	$26.11
Other	$611.69	$12.23
Total for MAJOR GROUP 27	$3,348.04	$66.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,376.16	$87.51
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	$7,112.05	$142.24
4813 Telephone Communications, Except Radiotelephone	$28,562.19	$571.24
Other	$908.73	$18.17
Total for MAJOR GROUP 48	$36,582.97	$731.65
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	$87,508.21	$1,750.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,486.58	$129.72
Total for MAJOR GROUP 50	$6,486.58	$129.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,886.48	$37.73
Other	$32,817.05	$656.34
Total for MAJOR GROUP 51	$34,703.53	$694.07
Total for DIVISION F	$41,190.11	$823.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,824.73	$796.50
Other	$149,999.56	$2,999.99
Total for MAJOR GROUP 52	$189,824.29	$3,796.49
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		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$89,826.39	$1,796.53
5499 Miscellaneous Food Stores	$1,734.03	$34.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,932.67	$2,038.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,582.60	$151.65
Total for MAJOR GROUP 55	$7,582.60	$151.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,040.48	$20.81
Other	$296.00	$5.92
Total for MAJOR GROUP 56	$1,336.48	$26.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,952.72	$239.05
Other	$14,557.31	$291.15
Total for MAJOR GROUP 57	$26,510.03	$530.20
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	$484.72	$9.70
5963 Direct Selling Establishments	$4,861.99	$97.24
5999 Miscellaneous Retail Stores, NEC	$12,784.75	$255.69
Other	$7,952.43	$159.05
Total for MAJOR GROUP 59	$26,083.89	$521.68
Total for DIVISION G	$372,574.00	$7,451.48
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	$584.87	$11.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,639.56	$312.79
Total for MAJOR GROUP 72	$15,639.56	$312.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$867.06	$17.34
7372 Prepackaged Software	$1,265.83	$25.32
7389 Miscellaneous Business Services	$1,204.89	$24.10
Other	$7,607.53	$152.15
Total for MAJOR GROUP 73	$10,945.31	$218.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Avon - 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: 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		$832.42	$16.64
	Total for MAJOR GROUP 87	$832.42	$16.64
	Total for DIVISION I	$49,425.38	$988.50

Avon - General Recap

D	Manufacturing	$4,376.16	$87.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,508.21	$1,750.15
F	Wholesale Trade	$41,190.11	$823.79
G	Retail Trade	$372,574.00	$7,451.48
H	Finance, Insurance, And Real Estate	$584.87	$11.70
I	Services	$49,425.38	$988.50
	Other	$401.21	$8.02
	Total for Avon - General	$556,059.94	$11,121.15

Avon Recap

D	Manufacturing	$4,376.16	$87.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,508.21	$1,750.15
F	Wholesale Trade	$41,190.11	$823.79
G	Retail Trade	$372,574.00	$7,451.48
H	Finance, Insurance, And Real Estate	$584.87	$11.70
I	Services	$49,425.38	$988.50
	Other	$401.21	$8.02
	Total for Avon	$556,059.94	$11,121.15

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.

Baltic - 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	$2,122.58	$42.45
Total for MAJOR GROUP 07	$2,122.58	$42.45
Total for DIVISION A	$2,269.58	$45.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,835.93	$56.72
Total for MAJOR GROUP 17	$2,835.93	$56.72
Total for DIVISION C	$2,835.93	$56.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,336.22	$46.72
Other	$1,457.42	$29.15
Total for MAJOR GROUP 27	$3,793.64	$75.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,875.14	$77.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$891.00	$17.82
Total for MAJOR GROUP 42	$891.00	$17.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,491.18	$469.83
4813 Telephone Communications, Except Radiotelephone	$29,209.13	$584.17
4841 Cable and Other Pay Television Services	$20,113.50	$402.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,415.29	$1,468.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,813.50	$956.27
Total for MAJOR GROUP 49	$47,813.50	$956.27
Total for DIVISION E	$122,119.79	$2,442.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,449.50	$48.99
5045 Computers and Computer Peripheral Equipment and Software	$306.49	$6.13
5074 Plumbing and Heating Equipment and Supplies	$4,358.50	$87.17
Other	$2,483.36	$49.67
Total for MAJOR GROUP 50	$9,597.85	$191.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$786.64	$15.73
Total for MAJOR GROUP 51	$786.64	$15.73
Total for DIVISION F	$10,384.49	$207.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,451.37	$829.03
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$41,663.45	$833.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,352.56	$27.05
Total for MAJOR GROUP 53	$1,352.56	$27.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$926.05	$18.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,788.65	$795.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.32	$9.22
5651 Family Clothing Stores	$894.78	$17.90
Other	$284.00	$5.68
Total for MAJOR GROUP 56	$1,640.10	$32.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,065.03	$441.30
5722 Household Appliance Stores	$7,394.80	$147.90
Other	$10,172.11	$203.45
Total for MAJOR GROUP 57	$39,631.94	$792.65
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		
5943 Stationery Stores	$436.79	$8.74
5961 Catalog and Mail-Order Houses	$3,389.22	$67.79
5963 Direct Selling Establishments	$9,245.54	$184.91
5999 Miscellaneous Retail Stores, NEC	$9,678.47	$193.57
Other	$1,159.61	$23.19
Total for MAJOR GROUP 59	$23,909.63	$478.20
Total for DIVISION G	$168,577.62	$3,371.57
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	$2,443.43	$48.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$355.26	$7.10
Other	$17,061.54	$341.23
Total for MAJOR GROUP 72	$17,416.80	$348.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$587.54	$11.75
7359 Equipment Rental and Leasing, NEC	$3,084.70	$61.70
7372 Prepackaged Software	$2,117.41	$42.36
7375 Information Retrieval Services	$813.18	$16.27
7389 Miscellaneous Business Services	$16,690.54	$333.81
Other	$1,042.67	$20.85

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$24,336.04	$486.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,108.29	$282.17
Total for MAJOR GROUP 75	$14,108.29	$282.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$372.50	$7.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$454.58	$9.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,023.67	$60.47
Other	$1,363.86	$27.28
Total for MAJOR GROUP 87	$4,387.53	$87.75
Total for DIVISION I	$61,840.53	$1,236.82
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	$2,269.58	$45.39
C	Construction	$2,835.93	$56.72
D	Manufacturing	$3,875.14	$77.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,119.79	$2,442.39
F	Wholesale Trade	$10,384.49	$207.69
G	Retail Trade	$168,577.62	$3,371.57
H	Finance, Insurance, And Real Estate	$2,443.43	$48.87
I	Services	$61,840.53	$1,236.82
	Other	$5,376.00	$107.52
	Total for Baltic - General	$379,722.51	$7,594.47

Baltic - 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		

Baltic - Gross Receipts *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			
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: 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

Baltic - Gross Receipts Recap

Other	$25,602.08	$256.02
Total for Baltic - Gross Receipts	$25,602.08	$256.02

Baltic Recap

A	Agriculture, Forestry, And Fishing	$2,269.58	$45.39
C	Construction	$2,835.93	$56.72
D	Manufacturing	$3,875.14	$77.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,119.79	$2,442.39
F	Wholesale Trade	$10,384.49	$207.69
G	Retail Trade	$168,577.62	$3,371.57
H	Finance, Insurance, And Real Estate	$2,443.43	$48.87
I	Services	$61,840.53	$1,236.82
	Other	$30,978.08	$363.54
	Total for Baltic	$405,324.59	$7,850.49

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,836.55	$416.73
Other	$67,411.29	$1,348.23
Total for MAJOR GROUP 07	$88,247.84	$1,764.96
Total for DIVISION A	$88,247.84	$1,764.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$740.82	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,438.18	$28.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,237.44	$64.75
1731 Electrical Work	$1,017.32	$20.35
Other	$45,990.48	$919.81
Total for MAJOR GROUP 17	$50,245.24	$1,004.91
Total for DIVISION C	$51,683.42	$1,033.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,200.57	$224.01
Total for MAJOR GROUP 20	$11,200.57	$224.01
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,026.04	$200.51
2741 Miscellaneous Publishing	$731.55	$14.63
2752 Commercial Printing, Lithographic	$6,022.77	$120.45
2759 Commercial Printing, NEC	$29,303.88	$586.08
Other	$6,051.14	$121.03
Total for MAJOR GROUP 27	$52,135.38	$1,042.70
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	$2,916.22	$58.32
Total for MAJOR GROUP 35	$2,916.22	$58.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$120,746.58	$2,414.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,896.31	$337.92
4225 General Warehousing and Storage	$11,452.40	$229.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,610.49	$612.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$237,771.97	$4,755.43
4813 Telephone Communications, Except Radiotelephone	$32,584.03	$651.67
4841 Cable and Other Pay Television Services	$224,974.33	$4,499.49
4899 Communications Services, NEC	$6,819.99	$136.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$502,297.56	$10,045.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$665,346.63	$13,306.92

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Total for MAJOR GROUP 49	$665,346.63	$13,306.92
Total for DIVISION E	$1,198,254.68	$23,965.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,852.77	$57.06
5044 Office Equipment	$6,832.97	$136.66
5045 Computers and Computer Peripheral Equipment and Software	$7,729.10	$154.59
5046 Commercial Equipment, NEC	$7,811.34	$156.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,099.25	$302.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,918.12	$578.37
5065 Electronic Parts and Equipment, NEC	$645.28	$12.90
5074 Plumbing and Heating Equipment and Supplies	$38,151.50	$763.04
5087 Service Establishment Equipment and Supplies	$2,589.67	$51.80
Other	$58,453.32	$1,169.07
Total for MAJOR GROUP 50	$169,083.32	$3,381.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$220.32	$4.41
5141 Groceries, General Line	$5,514.55	$110.30
5145 Confectionery	$1,815.63	$36.31
5149 Groceries and Related Products, NEC	$2,240.59	$44.81
5169 Chemicals and Allied Products, NEC	$852.85	$17.06
Other	$6,195.54	$123.90
Total for MAJOR GROUP 51	$16,839.48	$336.79
Total for DIVISION F	$185,922.80	$3,718.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$424,692.88	$8,493.86
5251 Hardware Stores	$70,567.71	$1,411.34
Other	$14,927.49	$298.55
Total for MAJOR GROUP 52	$510,188.08	$10,203.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,830.75	$256.62
5399 Miscellaneous General Merchandise Stores	$296,765.35	$5,935.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$383,218.59	$7,664.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,047,239.64	$20,944.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,819.96	$576.40
5499 Miscellaneous Food Stores	$6,892.69	$137.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,083,176.51	$21,663.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$211,675.86	$4,233.52
5531 Auto and Home Supply Stores	$328,695.13	$6,573.89
5541 Gasoline Service Station	$91,874.51	$1,837.49
Other	$35,158.39	$703.17
Total for MAJOR GROUP 55	$667,403.89	$13,348.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,970.33	$39.41
5651 Family Clothing Stores	$1,985.94	$39.73
5699 Miscellaneous Apparel and Accessory Stores	$28,194.42	$563.88
Other	$511.19	$10.23
Total for MAJOR GROUP 56	$32,661.88	$653.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,024.00	$360.48
5719 Miscellaneous Homefurnishings Stores	$2,454.26	$49.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$20,957.38	$419.14
5731 Radio, Television, and Consumer Electronics Stores	$48,287.56	$965.75
5734 Computer and Computer Software Stores	$2,944.73	$58.89
Other	$14,730.87	$294.62
Total for MAJOR GROUP 57	$107,398.80	$2,147.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$390,494.43	$7,809.88
5813 Drinking Places	$110,003.56	$2,200.09
Total for MAJOR GROUP 58	$500,497.99	$10,009.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$65,234.99	$1,304.70
5942 Book Stores	$199.90	$4.00
5943 Stationery Stores	$37,954.37	$759.10
5945 Hobby, Toy, and Game Stores	$1,868.97	$37.38
5961 Catalog and Mail-Order Houses	$13,450.28	$269.00
5963 Direct Selling Establishments	$42,158.96	$843.19
5992 Florists	$19,143.57	$382.87
5999 Miscellaneous Retail Stores, NEC	$68,295.21	$1,365.90
Other	$102,910.12	$2,058.20
Total for MAJOR GROUP 59	$351,216.37	$7,024.34
Total for DIVISION G	$3,635,762.11	$72,715.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,511.24	$70.23
6099 Functions Related to Depository Banking, NEC	$2,174.28	$43.49
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,942.67	$118.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$955.52	$19.11
Total for MAJOR GROUP 61	$955.52	$19.11
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	$2,124.80	$42.50
Total for MAJOR GROUP 64	$2,124.80	$42.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,702.36	$614.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,702.36	$754.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,222.76	$384.45
Total for MAJOR GROUP 67	$19,222.76	$384.45
Total for DIVISION H	$66,794.22	$1,335.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,408.14	$1,268.16
Total for MAJOR GROUP 70	$63,408.14	$1,268.16
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,999.00	$139.98
7231 Beauty Shops	$20,620.42	$412.41
7299 Miscellaneous Personal Services, NEC	$8,640.25	$172.81
Other	$81,715.05	$1,634.30

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$117,974.72	$2,359.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,210.40	$24.21
7331 Direct Mail Advertising Services	$658.97	$13.18
7342 Disinfecting and Pest Control Services	$520.00	$10.40
7349 Building Cleaning and Maintenance Services, NEC	$54,089.61	$1,081.80
7359 Equipment Rental and Leasing, NEC	$20,522.23	$410.44
7372 Prepackaged Software	$83,028.36	$1,660.58
7374 Computer Processing and Data Preparation and Processing Services	$2,548.15	$50.96
7375 Information Retrieval Services	$2,594.94	$51.91
7377 Computer Rental and Leasing	$641.41	$12.83
7379 Computer Related Services, NEC	$3,346.87	$66.94
7382 Security Systems Services	$353.49	$7.07
7389 Miscellaneous Business Services	$15,492.40	$309.87
Other	$3,814.30	$76.28
Total for MAJOR GROUP 73	$188,821.13	$3,776.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,179.32	$3,103.59
7538 General Automotive Repair Shops	$109,617.79	$2,192.37
7539 Automotive Repair Shops, NEC	$22,031.86	$440.64
7549 Automotive Services, Except Repair and Carwashes	$4,435.58	$88.71
Other	$40,885.14	$817.69
Total for MAJOR GROUP 75	$332,149.69	$6,643.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,646.89	$32.94
7699 Repair Shops and Related Services, NEC	$15,744.63	$314.89
Other	$23,521.65	$470.43
Total for MAJOR GROUP 76	$40,913.17	$818.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,648.60	$572.97
Total for MAJOR GROUP 78	$28,648.60	$572.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,322.27	$586.45
Total for MAJOR GROUP 79	$29,322.27	$586.45
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	$118,149.02	$2,362.97
Total for MAJOR GROUP 81	$118,149.02	$2,362.97
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	$6,106.59	$122.13
8721 Accounting, Auditing, and Bookkeeping Services	$168,655.69	$3,373.12
8734 Testing Laboratories	$498.18	$9.96
8742 Management Consulting Services	$16,773.79	$335.48
Other	$6,049.45	$120.99
Total for MAJOR GROUP 87	$198,083.70	$3,961.68
Total for DIVISION I	$1,147,758.07	$22,955.21

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$88,247.84	$1,764.96
C	Construction	$51,683.42	$1,033.68
D	Manufacturing	$120,746.58	$2,414.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,198,254.68	$23,965.05
F	Wholesale Trade	$185,922.80	$3,718.50
G	Retail Trade	$3,635,762.11	$72,715.26
H	Finance, Insurance, And Real Estate	$66,794.22	$1,335.89
I	Services	$1,147,758.07	$22,955.21
	Total for Belle Fourche - General	$6,495,169.72	$129,903.46

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: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$943.26	$9.43
	Total for MAJOR GROUP 50	$943.26	$9.43
	Total for DIVISION F	$943.26	$9.43
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		$107,309.87	$1,073.09
	Total for MAJOR GROUP 54	$107,309.87	$1,073.09
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		$381,653.53	$3,816.54
5813 Drinking Places		$109,475.19	$1,094.76
	Total for MAJOR GROUP 58	$491,128.72	$4,911.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$665,151.90	$6,651.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,685.96	$636.86
	Total for MAJOR GROUP 70	$63,685.96	$636.86
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		$25,416.28	$254.16
	Total for MAJOR GROUP 79	$25,416.28	$254.16
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$94,868.57	$948.68

Belle Fourche - Gross Receipts Recap

F	Wholesale Trade	$943.26	$9.43
G	Retail Trade	$665,151.90	$6,651.53
I	Services	$94,868.57	$948.68
	Other	$18,241.14	$182.41
	Total for Belle Fourche - Gross Receipts	$779,204.87	$7,792.05

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$88,247.84	$1,764.96
C	Construction	$51,683.42	$1,033.68
D	Manufacturing	$120,746.58	$2,414.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,198,254.68	$23,965.05
F	Wholesale Trade	$186,866.06	$3,727.93
G	Retail Trade	$4,300,914.01	$79,366.79
H	Finance, Insurance, And Real Estate	$66,794.22	$1,335.89
I	Services	$1,242,626.64	$23,903.89
	Other	$18,241.14	$182.41
	Total for Belle Fourche	$7,274,374.59	$137,695.51

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.

Belvidere - 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
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	$181.99	$3.64
Total for MAJOR GROUP 27	$181.99	$3.64
Total for DIVISION D	$718.99	$14.38
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	$3,070.43	$61.41
4841 Cable and Other Pay Television Services	$403.50	$8.07
Total for MAJOR GROUP 48	$3,473.93	$69.48
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	$10,261.21	$205.22
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	$213.50	$4.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		
5963 Direct Selling Establishments	$314.62	$6.29
5999 Miscellaneous Retail Stores, NEC	$721.65	$14.44
Other	$2,576.26	$51.52
Total for MAJOR GROUP 59	$3,612.53	$72.25

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	($9,358.25)	($187.17)
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,053.22	$61.07
7372 Prepackaged Software	$120.00	$2.40
Other	$200.76	$4.02
Total for MAJOR GROUP 73	$3,373.98	$67.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,705.02	$34.10
Total for MAJOR GROUP 87	$1,705.02	$34.10
Total for DIVISION I	$7,197.06	$143.96

Belvidere - General Recap

D	Manufacturing	$718.99	$14.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,261.21	$205.22
F	Wholesale Trade	$213.50	$4.27
G	Retail Trade	($9,358.25)	($187.17)
I	Services	$7,197.06	$143.96
	Other	$1,042.51	$20.85
	Total for Belvidere - General	$10,075.02	$201.51

Belvidere Recap

D	Manufacturing	$718.99	$14.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,261.21	$205.22
F	Wholesale Trade	$213.50	$4.27
G	Retail Trade	($9,358.25)	($187.17)
I	Services	$7,197.06	$143.96
	Other	$1,042.51	$20.85
	Total for Belvidere	$10,075.02	$201.51

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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Beresford - 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	$4,971.98	$99.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,183.48	$663.67
Total for DIVISION A	$33,232.48	$664.65
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	$9,534.29	$190.69
Other	$4,720.57	$94.41
Total for MAJOR GROUP 17	$14,254.86	$285.10
Total for DIVISION C	$14,917.74	$298.36
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	$3,641.39	$72.83
2741 Miscellaneous Publishing	$5,588.90	$111.78
2752 Commercial Printing, Lithographic	$3,802.57	$76.05
2759 Commercial Printing, NEC	$1,662.92	$33.26
Other	$2,705.61	$54.11
Total for MAJOR GROUP 27	$17,401.39	$348.03
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	$633.24	$12.67
Total for MAJOR GROUP 35	$633.24	$12.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,803.28	$476.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,082.37	$21.65
4225 General Warehousing and Storage	$5,113.14	$102.26
Total for MAJOR GROUP 42	$6,195.51	$123.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,210.72	$1,684.19

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$66,482.08	$1,329.65
4841 Cable and Other Pay Television Services	$28,644.08	$572.89
4899 Communications Services, NEC	$2,039.04	$40.78
Total for MAJOR GROUP 48	$181,375.92	$3,627.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,668.34	$8,473.37
Total for MAJOR GROUP 49	$423,668.34	$8,473.37
Total for DIVISION E	$611,239.77	$12,224.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,216.92	$164.34
5045 Computers and Computer Peripheral Equipment and Software	$5,951.64	$119.03
5046 Commercial Equipment, NEC	$1,700.30	$34.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,877.17	$117.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,489.83	$229.79
5074 Plumbing and Heating Equipment and Supplies	$17,649.72	$352.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,600.80	$132.02
5084 Industrial Machinery and Equipment	$25,470.01	$509.40
Other	$11,531.65	$230.63
Total for MAJOR GROUP 50	$94,488.04	$1,889.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,234.83	$24.70
Other	$18,444.87	$368.90
Total for MAJOR GROUP 51	$19,679.70	$393.60
Total for DIVISION F	$114,167.74	$2,283.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,753.64	$1,735.08
5251 Hardware Stores	$44,210.61	$884.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,759.50	$2,635.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,957.98	$1,499.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$75,143.48	$1,502.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,667.04	$6,073.34
5499 Miscellaneous Food Stores	$4,930.98	$98.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$308,906.49	$6,178.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,704.47	$1,014.09
5541 Gasoline Service Station	$64,589.29	$1,291.79
Other	$33,951.28	$679.02
Total for MAJOR GROUP 55	$149,245.04	$2,984.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,910.22	$38.20
5651 Family Clothing Stores	$4,050.78	$81.02
5699 Miscellaneous Apparel and Accessory Stores	$277.60	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,320.59	$126.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,105.33	$1,122.10
5722 Household Appliance Stores	$18,502.21	$370.05
5734 Computer and Computer Software Stores	$4,437.00	$88.74
Other	$3,967.73	$79.37

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$83,012.27	$1,660.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,921.92	$2,858.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$170,310.20	$3,406.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,240.79	$284.81
5942 Book Stores	$142.27	$2.85
5943 Stationery Stores	$29,764.77	$595.30
5945 Hobby, Toy, and Game Stores	$276.50	$5.53
5961 Catalog and Mail-Order Houses	$6,573.25	$131.49
5962 Automatic Merchandise Machine Operators	$1,852.99	$37.06
5963 Direct Selling Establishments	$13,185.62	$263.71
5999 Miscellaneous Retail Stores, NEC	$66,450.19	$1,329.00
Other	$26,527.91	$530.56
Total for MAJOR GROUP 59	$159,014.29	$3,180.31
Total for DIVISION G	$1,083,711.86	$21,674.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,954.85	$39.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,079.35	$41.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$856.60	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,296.96	$25.94
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	$2,747.59	$54.95
Total for MAJOR GROUP 64	$2,747.59	$54.95
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	$12,832.03	$256.64
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	$2,855.12	$57.10
7221 Photographic Studios, Portrait	$14,800.65	$296.01
7231 Beauty Shops	$9,199.04	$183.98
7299 Miscellaneous Personal Services, NEC	$1,558.06	$31.16
Other	$7,383.20	$147.67
Total for MAJOR GROUP 72	$35,796.07	$715.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$985.05	$19.70

Beresford - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$3,893.90	$77.88
7359 Equipment Rental and Leasing, NEC	$6,445.78	$128.93
7372 Prepackaged Software	$5,932.71	$118.66
7374 Computer Processing and Data Preparation and Processing Services	$13,110.23	$262.21
7375 Information Retrieval Services	$4,437.28	$88.74
7379 Computer Related Services, NEC	$5,239.25	$104.79
7382 Security Systems Services	$1,281.10	$25.62
7389 Miscellaneous Business Services	$7,863.68	$157.27
Other	$12,606.26	$252.13
Total for MAJOR GROUP 73	$61,795.24	$1,235.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,270.61	$25.41
7538 General Automotive Repair Shops	$45,264.28	$905.29
Other	$9,543.50	$190.87
Total for MAJOR GROUP 75	$56,078.39	$1,121.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,718.85	$574.38
Other	$935.49	$18.71
Total for MAJOR GROUP 76	$29,654.34	$593.09
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	$23,738.10	$474.76
Total for MAJOR GROUP 79	$23,738.10	$474.76
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	$59,350.71	$1,187.03
Total for MAJOR GROUP 81	$59,350.71	$1,187.03
MAJOR GROUP: 86 Membership Organizations		
Other	$96.09	$1.92
Total for MAJOR GROUP 86	$96.09	$1.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,142.46	$322.85
8742 Management Consulting Services	$5,811.95	$116.24
Other	$4,019.97	$80.40
Total for MAJOR GROUP 87	$25,974.38	$519.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$316,110.65	$6,322.25

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$33,232.48	$664.65
C	Construction	$14,917.74	$298.36
D	Manufacturing	$23,803.28	$476.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,239.77	$12,224.79
F	Wholesale Trade	$114,167.74	$2,283.36
G	Retail Trade	$1,083,711.86	$21,674.28
H	Finance, Insurance, And Real Estate	$12,832.03	$256.64
I	Services	$316,110.65	$6,322.25
	Total for Beresford - General	$2,210,015.55	$44,200.40

Beresford - Gross Receipts

	Taxable	Tax Due
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	$37,665.13	$376.65
Total for MAJOR GROUP 54	$37,665.13	$376.65
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: 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	$142,615.42	$1,426.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$170,003.70	$1,700.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,020.36	$360.21
Total for MAJOR GROUP 59	$36,020.36	$360.21
Total for DIVISION G	$252,328.55	$2,523.28
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: 79 Amusement And Recreation Services		
Other	$12,877.54	$128.78
Total for MAJOR GROUP 79	$12,877.54	$128.78
Total for DIVISION I	$31,511.27	$315.12

Beresford - Gross Receipts Recap

G	Retail Trade	$252,328.55	$2,523.28
I	Services	$31,511.27	$315.12
	Other	$190.52	$1.91
	Total for Beresford - Gross Receipts	$284,030.34	$2,840.31

Beresford Recap

A	Agriculture, Forestry, And Fishing	$33,232.48	$664.65
C	Construction	$14,917.74	$298.36
D	Manufacturing	$23,803.28	$476.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,239.77	$12,224.79
F	Wholesale Trade	$114,167.74	$2,283.36
G	Retail Trade	$1,336,040.41	$24,197.56
H	Finance, Insurance, And Real Estate	$12,832.03	$256.64
I	Services	$347,621.92	$6,637.37
	Other	$190.52	$1.91
	Total for Beresford	$2,494,045.89	$47,040.71

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,398.85	$413.99
Other	$23,627.56	$236.28
Total for MAJOR GROUP 17	$65,026.41	$650.27
Total for DIVISION C	$65,302.16	$653.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$579.89	$5.80
Other	$2,115.14	$21.16
Total for MAJOR GROUP 27	$2,695.03	$26.96
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	$15,299.60	$153.00
Total for MAJOR GROUP 35	$15,299.60	$153.00
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
Total for DIVISION D	$375,874.97	$3,758.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,064.43	$130.64
4813 Telephone Communications, Except Radiotelephone	$9,732.03	$97.32
Other	$3,037.34	$30.37
Total for MAJOR GROUP 48	$25,833.80	$258.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,335.17	$1,223.36
Total for MAJOR GROUP 49	$122,335.17	$1,223.36
Total for DIVISION E	$153,588.57	$1,535.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,748.20	$17.48
5045 Computers and Computer Peripheral Equipment and Software	$2,571.77	$25.72
5046 Commercial Equipment, NEC	$8,642.70	$86.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,569.39	$105.69

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$573.50	$5.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$371.71	$3.72
5084 Industrial Machinery and Equipment	$3,449.18	$34.49
Other	$13,569.81	$135.70
Total for MAJOR GROUP 50	$41,496.26	$414.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,488.42	$94.89
Total for MAJOR GROUP 51	$9,488.42	$94.89
Total for DIVISION F	$50,984.68	$509.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,009.70	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,093.54	$10.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,140.37	$241.41
Total for MAJOR GROUP 54	$24,140.37	$241.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$562.61	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,673.52	$56.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.75	$7.68
Other	$919.48	$9.19
Total for MAJOR GROUP 56	$1,687.23	$16.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,784.22	$27.84
5734 Computer and Computer Software Stores	$228.40	$2.29
Other	$7,082.05	$70.82
Total for MAJOR GROUP 57	$10,094.67	$100.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,283.01	$172.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,895.96	$638.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,250.81	$32.51
5961 Catalog and Mail-Order Houses	$4,424.83	$44.24
5963 Direct Selling Establishments	$4,198.02	$41.98
5999 Miscellaneous Retail Stores, NEC	$10,038.29	$100.39
Other	$938.57	$9.39
Total for MAJOR GROUP 59	$22,850.52	$228.51
Total for DIVISION G	$131,376.37	$1,313.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Big Stone 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
Total for DIVISION H	$1,061.13	$10.61
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	$15,636.07	$156.36
Total for MAJOR GROUP 72	$15,636.07	$156.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,668.57	$16.69
7372 Prepackaged Software	$1,178.60	$11.79
7375 Information Retrieval Services	$430.26	$4.30
7389 Miscellaneous Business Services	$1,010.45	$10.10
Other	$782.40	$7.82
Total for MAJOR GROUP 73	$5,070.28	$50.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,657.60	$666.58
Total for MAJOR GROUP 75	$66,657.60	$666.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,348.48	$13.49
Total for MAJOR GROUP 76	$1,348.48	$13.49
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: 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	$475.88	$4.76
Other	$417.60	$4.18
Total for MAJOR GROUP 87	$893.48	$8.94
Total for DIVISION I	$98,277.43	$982.78

Big Stone City - General Recap

C	Construction	$65,302.16	$653.03
D	Manufacturing	$375,874.97	$3,758.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,588.57	$1,535.89
F	Wholesale Trade	$50,984.68	$509.85
G	Retail Trade	$131,376.37	$1,313.79
H	Finance, Insurance, And Real Estate	$1,061.13	$10.61
I	Services	$98,277.43	$982.78
	Total for Big Stone City - General	$876,465.31	$8,764.70

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

Returns Filed: March 2009

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$65,302.16	$653.03
D	Manufacturing	$375,874.97	$3,758.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,588.57	$1,535.89
F	Wholesale Trade	$50,984.68	$509.85
G	Retail Trade	$131,376.37	$1,313.79
H	Finance, Insurance, And Real Estate	$1,061.13	$10.61
I	Services	$98,277.43	$982.78
	Total for Big Stone City	$876,465.31	$8,764.70

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.

Bison - 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: 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	$419.73	$8.40
Other	$310.93	$6.22
Total for MAJOR GROUP 27	$730.66	$14.62
Total for DIVISION D	$1,053.32	$21.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$53,701.55	$1,074.03
4841 Cable and Other Pay Television Services	$9,776.00	$195.52
Other	$1,156.39	$23.13
Total for MAJOR GROUP 48	$64,633.94	$1,292.68
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	$171,913.76	$3,438.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$368.80	$7.38
Other	$18,304.94	$366.10
Total for MAJOR GROUP 50	$18,673.74	$373.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,656.81	$53.14
Total for MAJOR GROUP 51	$2,656.81	$53.14
Total for DIVISION F	$21,330.55	$426.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,057.60	$101.15
Total for MAJOR GROUP 52	$5,057.60	$101.15
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		
5411 Grocery Stores	$79,354.25	$1,587.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,752.25	$1,595.04
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		
5651 Family Clothing Stores	$331.84	$6.63

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$1,097.49	$21.95
Total for MAJOR GROUP 56	$1,429.33	$28.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,126.02	$22.52
5961 Catalog and Mail-Order Houses	$1,625.80	$32.51
5963 Direct Selling Establishments	$4,067.94	$81.37
5999 Miscellaneous Retail Stores, NEC	$45,591.89	$911.83
Other	$22,760.24	$455.21
Total for MAJOR GROUP 59	$75,171.89	$1,503.44
Total for DIVISION G	$198,208.65	$3,964.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,265.50	$25.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$8,255.78	$165.12
7389 Miscellaneous Business Services	$191.62	$3.83
Other	$17,138.70	$342.78
Total for MAJOR GROUP 73	$25,586.10	$511.73
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		

Bison - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$56,472.22	$1,129.45
Total for MAJOR GROUP 87	$56,472.22	$1,129.45
Total for DIVISION I	$95,659.04	$1,913.19

Bison - General Recap

D	Manufacturing	$1,053.32	$21.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,913.76	$3,438.28
F	Wholesale Trade	$21,330.55	$426.62
G	Retail Trade	$198,208.65	$3,964.17
H	Finance, Insurance, And Real Estate	$1,265.50	$25.31
I	Services	$95,659.04	$1,913.19
	Other	$2,356.51	$47.13
	Total for Bison - General	$491,787.33	$9,835.77

Bison Recap

D	Manufacturing	$1,053.32	$21.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,913.76	$3,438.28
F	Wholesale Trade	$21,330.55	$426.62
G	Retail Trade	$198,208.65	$3,964.17
H	Finance, Insurance, And Real Estate	$1,265.50	$25.31
I	Services	$95,659.04	$1,913.19
	Other	$2,356.51	$47.13
	Total for Bison	$491,787.33	$9,835.77

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$661.50	$6.62
Other	$1,811.07	$18.11
Total for MAJOR GROUP 27	$2,472.57	$24.73
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
Total for DIVISION D	$5,294.07	$52.95
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	$4,573.48	$45.73
4813 Telephone Communications, Except Radiotelephone	$10,404.67	$104.05
4841 Cable and Other Pay Television Services	$4,912.00	$49.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,773.57	$207.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,383.60	$413.83
Total for MAJOR GROUP 49	$41,383.60	$413.83
Total for DIVISION E	$63,565.17	$635.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$119.57	$1.20
Other	$6,678.08	$66.78
Total for MAJOR GROUP 50	$6,797.65	$67.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$521.13	$5.22
Total for MAJOR GROUP 51	$521.13	$5.22
Total for DIVISION F	$7,318.78	$73.20
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	$21,609.36	$216.09
Total for MAJOR GROUP 54	$21,609.36	$216.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,192.01	$21.91
Total for MAJOR GROUP 55	$2,192.01	$21.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$747.60	$7.48
Other	$751.48	$7.51
Total for MAJOR GROUP 56	$1,499.08	$14.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,546.39	$15.46
Total for MAJOR GROUP 57	$1,546.39	$15.46
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	$678.25	$6.78
5963 Direct Selling Establishments	$2,713.70	$27.14
5983 Fuel Oil Dealers	$10,116.91	$101.17
5999 Miscellaneous Retail Stores, NEC	($424.43)	($4.24)
Other	$2,150.53	$21.51
Total for MAJOR GROUP 59	$15,234.96	$152.36
Total for DIVISION G	$56,546.64	$565.46
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,422.50	$74.23
7379 Computer Related Services, NEC	$220.00	$2.20
Other	$7,001.38	$70.02
Total for MAJOR GROUP 73	$14,643.88	$146.45
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: 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	$13,787.58	$137.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,398.02	$143.97
Total for DIVISION I	$42,643.27	$426.44

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,294.07	$52.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,565.17	$635.64
F	Wholesale Trade	$7,318.78	$73.20
G	Retail Trade	$56,546.64	$565.46
I	Services	$42,643.27	$426.44
	Other	$10,219.43	$102.19
	Total for Blunt - General	$185,587.36	$1,855.88

Blunt - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$11,884.90	$118.85

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		$1,641.39	$16.42
	Total for MAJOR GROUP 73	$1,641.39	$16.42
	Total for DIVISION I	$3,246.39	$32.47

Blunt - Gross Receipts Recap

G	Retail Trade	$11,884.90	$118.85
I	Services	$3,246.39	$32.47
	Other	$655.00	$6.55
	Total for Blunt - Gross Receipts	$15,786.29	$157.87

Blunt Recap

D	Manufacturing	$5,294.07	$52.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,565.17	$635.64
F	Wholesale Trade	$7,318.78	$73.20
G	Retail Trade	$68,431.54	$684.31
I	Services	$45,889.66	$458.91
	Other	$10,874.43	$108.74
	Total for Blunt	$201,373.65	$2,013.75

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.

Bonesteel - 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	$688.14	$6.88
Other	$181.16	$1.81
Total for MAJOR GROUP 27	$869.30	$8.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,953.69	$39.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,931.50	$59.32
Total for MAJOR GROUP 42	$5,931.50	$59.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,556.65	$135.57
4813 Telephone Communications, Except Radiotelephone	$21,820.42	$218.20
Other	$1,016.69	$10.17
Total for MAJOR GROUP 48	$36,393.76	$363.94
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	$68,230.56	$682.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,292.00	$52.92
Other	$2,069.75	$20.70
Total for MAJOR GROUP 50	$7,361.75	$73.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,029.49	$50.29
Total for MAJOR GROUP 51	$5,029.49	$50.29
Total for DIVISION F	$12,391.24	$123.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,367.35	$13.67
Total for MAJOR GROUP 52	$1,367.35	$13.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,685.57	$16.86
Total for MAJOR GROUP 53	$1,685.57	$16.86
MAJOR GROUP: 54 Food Stores		
Other	$31,154.84	$311.55
Total for MAJOR GROUP 54	$31,154.84	$311.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,747.29	$37.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,740.10	$247.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$407.24	$4.07
Total for MAJOR GROUP 56	$407.24	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,968.53	$39.68
Total for MAJOR GROUP 57	$3,968.53	$39.68
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		
5961 Catalog and Mail-Order Houses	$759.03	$7.59
5963 Direct Selling Establishments	$2,348.10	$23.48
5999 Miscellaneous Retail Stores, NEC	$1,990.00	$19.90
Other	$20,566.64	$205.67
Total for MAJOR GROUP 59	$25,663.77	$256.64
Total for DIVISION G	$98,082.78	$980.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,201.16	$22.01
Total for MAJOR GROUP 72	$2,201.16	$22.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$894.00	$8.94
Other	$1,855.76	$18.56
Total for MAJOR GROUP 73	$2,749.76	$27.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,266.91	$192.67
Total for MAJOR GROUP 75	$19,266.91	$192.67
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	$834.18	$8.34
Total for MAJOR GROUP 87	$834.18	$8.34
Total for DIVISION I	$26,845.67	$268.46

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

Returns Filed: March 2009

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,953.69	$39.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,230.56	$682.31
F	Wholesale Trade	$12,391.24	$123.91
G	Retail Trade	$98,082.78	$980.82
I	Services	$26,845.67	$268.46
	Other	$159.70	$1.60
	Total for Bonesteel - General	$209,663.64	$2,096.63

Bonesteel Recap

D	Manufacturing	$3,953.69	$39.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,230.56	$682.31
F	Wholesale Trade	$12,391.24	$123.91
G	Retail Trade	$98,082.78	$980.82
I	Services	$26,845.67	$268.46
	Other	$159.70	$1.60
	Total for Bonesteel	$209,663.64	$2,096.63

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,051.66	$141.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,319.64	$26.41
Other	$1,086.18	$21.73
Total for MAJOR GROUP 27	$2,405.82	$48.14
Total for DIVISION D	$2,405.82	$48.14
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,049.81	$81.00
4813 Telephone Communications, Except Radiotelephone	$20,534.23	$410.68
4841 Cable and Other Pay Television Services	$12,723.67	$254.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,733.70	$754.67
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	$109,966.24	$2,199.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,547.48	$50.95
5084 Industrial Machinery and Equipment	$540.56	$10.81
Other	$5,941.33	$118.83
Total for MAJOR GROUP 50	$9,029.37	$180.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,488.10	$109.75
Total for MAJOR GROUP 51	$5,488.10	$109.75
Total for DIVISION F	$14,517.47	$290.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$552.45	$11.04
Total for MAJOR GROUP 52	$552.45	$11.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$41,222.27	$824.45
Total for MAJOR GROUP 54	$41,222.27	$824.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,847.55	$1,036.95
5531 Auto and Home Supply Stores	$26,253.23	$525.06
5541 Gasoline Service Station	$6,360.72	$127.22
Total for MAJOR GROUP 55	$84,461.50	$1,689.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$212.31	$4.25
5651 Family Clothing Stores	$156.00	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$338.31	$6.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,262.26	$205.24
Other	$739.99	$14.80
Total for MAJOR GROUP 57	$11,002.25	$220.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,498.75	$589.98
Total for MAJOR GROUP 58	$29,498.75	$589.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$988.54	$19.77
5963 Direct Selling Establishments	$3,061.96	$61.24
5999 Miscellaneous Retail Stores, NEC	$10,297.56	$205.95
Other	$20,510.08	$410.21
Total for MAJOR GROUP 59	$34,858.14	$697.17
Total for DIVISION G	$203,236.16	$4,064.73
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	$279.95	$5.60
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		
Other	$13,295.53	$265.91
Total for MAJOR GROUP 72	$13,295.53	$265.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,031.17	$40.62
7389 Miscellaneous Business Services	$1,930.94	$38.61
Other	$2,345.81	$46.92
Total for MAJOR GROUP 73	$6,307.92	$126.15
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

Bowdle - 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: 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	$16,784.60	$335.69
Other	$9,757.44	$195.15
Total for MAJOR GROUP 87	$26,542.04	$530.84
Total for DIVISION I	$60,166.15	$1,203.32

Bowdle - General Recap

C	Construction	$7,051.66	$141.04
D	Manufacturing	$2,405.82	$48.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,966.24	$2,199.31
F	Wholesale Trade	$14,517.47	$290.34
G	Retail Trade	$203,236.16	$4,064.73
H	Finance, Insurance, And Real Estate	$279.95	$5.60
I	Services	$60,166.15	$1,203.32
	Other	$2,066.44	$41.33
	Total for Bowdle - General	$399,689.89	$7,993.81

Bowdle Recap

C	Construction	$7,051.66	$141.04
D	Manufacturing	$2,405.82	$48.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,966.24	$2,199.31
F	Wholesale Trade	$14,517.47	$290.34
G	Retail Trade	$203,236.16	$4,064.73
H	Finance, Insurance, And Real Estate	$279.95	$5.60
I	Services	$60,166.15	$1,203.32
	Other	$2,066.44	$41.33
	Total for Bowdle	$399,689.89	$7,993.81

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,113.65	$142.27
Total for MAJOR GROUP 07	$7,113.65	$142.27
Total for DIVISION A	$7,113.65	$142.27
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	$570.84	$11.42
Other	$10,123.34	$202.47
Total for MAJOR GROUP 17	$10,694.18	$213.89
Total for DIVISION C	$42,529.36	$850.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,337.80	$66.75
Total for MAJOR GROUP 20	$3,337.80	$66.75
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	$4,624.69	$92.49
2741 Miscellaneous Publishing	$16.62	$0.33
Other	$1,568.88	$31.38
Total for MAJOR GROUP 27	$6,210.19	$124.20
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	$2,999.00	$59.98
Total for MAJOR GROUP 35	$2,999.00	$59.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,853.10	$2,497.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,565.96	$511.32
4225 General Warehousing and Storage	$2,566.61	$51.34
Total for MAJOR GROUP 42	$28,132.57	$562.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,534.40	$2,410.69
4813 Telephone Communications, Except Radiotelephone	$17,697.84	$353.96

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$130,458.83	$2,609.18
4899 Communications Services, NEC	$980.40	$19.61
Total for MAJOR GROUP 48	$269,671.47	$5,393.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$365,772.57	$7,315.45
Total for MAJOR GROUP 49	$365,772.57	$7,315.45
Total for DIVISION E	$663,576.61	$13,271.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,171.35	$23.43
5045 Computers and Computer Peripheral Equipment and Software	$5,403.40	$108.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$161.33	$3.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,979.05	$99.58
Other	$13,061.10	$261.22
Total for MAJOR GROUP 50	$24,776.23	$495.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,065.77	$321.30
Total for MAJOR GROUP 51	$16,065.77	$321.30
Total for DIVISION F	$40,842.00	$816.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,042.00	$2,760.84
5251 Hardware Stores	$2,787.94	$55.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,099.94	$2,822.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$12,140.20	$242.81
Total for MAJOR GROUP 53	$12,140.20	$242.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,911.82	$2,698.24
5499 Miscellaneous Food Stores	$2,366.29	$47.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,381.90	$2,747.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,571.81	$1,291.43
5541 Gasoline Service Station	$127,380.78	$2,547.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,371.33	$4,587.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,808.83	$76.18
5651 Family Clothing Stores	$1,460.07	$29.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,885.90	$117.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,997.35	$479.95
5719 Miscellaneous Homefurnishings Stores	$566.11	$11.32
5722 Household Appliance Stores	$8,253.07	$165.06
5731 Radio, Television, and Consumer Electronics Stores	$3,831.40	$76.63
Other	$5,689.88	$113.80
Total for MAJOR GROUP 57	$42,337.81	$846.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,255.41	$5,345.12
5813 Drinking Places	$150,142.85	$3,002.85
Total for MAJOR GROUP 58	$417,398.26	$8,347.97
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,134.54	$502.68

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$112.67	$2.25
5943 Stationery Stores	$5,089.51	$101.80
5961 Catalog and Mail-Order Houses	$5,615.15	$112.30
5962 Automatic Merchandise Machine Operators	$2,159.23	$43.18
5963 Direct Selling Establishments	$10,194.90	$203.90
5999 Miscellaneous Retail Stores, NEC	$97,155.09	$1,943.11
Other	$14,387.12	$287.75
Total for MAJOR GROUP 59	$159,848.21	$3,196.97
Total for DIVISION G	$1,145,463.55	$22,909.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$759.23	$15.19
Total for MAJOR GROUP 60	$759.23	$15.19
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		
6411 Insurance Agents, Brokers, and Service	$1,899.70	$37.99
Total for MAJOR GROUP 64	$1,899.70	$37.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,693.00	$893.86
Total for MAJOR GROUP 65	$44,693.00	$893.86
Total for DIVISION H	$50,071.03	$1,001.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,394.82	$567.90
7299 Miscellaneous Personal Services, NEC	$7,577.54	$151.55
Other	$15,268.78	$305.37
Total for MAJOR GROUP 72	$51,241.14	$1,024.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,103.40	$82.06
7359 Equipment Rental and Leasing, NEC	$57,001.23	$1,140.02
7372 Prepackaged Software	$8,716.71	$174.33
7374 Computer Processing and Data Preparation and Processing Services	$396.15	$7.93
7375 Information Retrieval Services	$2,803.48	$56.07
7382 Security Systems Services	$1,263.49	$25.27
7389 Miscellaneous Business Services	$19,643.69	$386.87
Other	$539.03	$10.79
Total for MAJOR GROUP 73	$94,467.18	$1,883.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,508.19	$1,510.16
7542 Carwashes	$16,801.65	$336.04
Other	$169,135.71	$3,382.72
Total for MAJOR GROUP 75	$261,445.55	$5,228.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,060.39	$41.21
Other	$6,950.66	$139.01
Total for MAJOR GROUP 76	$9,011.05	$180.22
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

Box Elder - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,085.90	$121.72
8721 Accounting, Auditing, and Bookkeeping Services	$2,314.58	$46.30
8742 Management Consulting Services	$8,490.99	$169.82
Other	$6,039.00	$120.78
Total for MAJOR GROUP 87	$22,930.47	$458.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$625,371.49	$12,501.45

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$7,113.65	$142.27
C	Construction	$42,529.36	$850.59
D	Manufacturing	$124,853.10	$2,497.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$663,576.61	$13,271.55
F	Wholesale Trade	$40,842.00	$816.83
G	Retail Trade	$1,145,463.55	$22,909.29
H	Finance, Insurance, And Real Estate	$50,071.03	$1,001.42
I	Services	$625,371.49	$12,501.45
	Other	$4,221.06	$84.42
	Total for Box Elder - General	$2,704,041.85	$54,074.88

Box Elder - 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	$266,141.10	$2,661.41
5813 Drinking Places	$85,409.29	$854.08
Total for MAJOR GROUP 58	$351,550.39	$3,515.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$391,548.25	$3,915.46

DIVISION: H Finance, Insurance, And Real Estate

Box Elder - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,335.18	$283.36
Total for MAJOR GROUP 79	$28,335.18	$283.36
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	$181,865.25	$1,818.66

Box Elder - Gross Receipts Recap

G	Retail Trade	$391,548.25	$3,915.46
I	Services	$181,865.25	$1,818.66
	Other	$848.00	$8.48
	Total for Box Elder - Gross Receipts	$574,261.50	$5,742.60

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$7,113.65	$142.27
C	Construction	$42,529.36	$850.59
D	Manufacturing	$124,853.10	$2,497.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$663,576.61	$13,271.55
F	Wholesale Trade	$40,842.00	$816.83
G	Retail Trade	$1,537,011.80	$26,824.75
H	Finance, Insurance, And Real Estate	$50,071.03	$1,001.42
I	Services	$807,236.74	$14,320.11
	Other	$5,069.06	$92.90
	Total for Box Elder	$3,278,303.35	$59,817.48

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		
0782 Lawn and Garden Services	$9,484.63	$189.70
Other	$24,514.82	$490.30
Total for MAJOR GROUP 07	$33,999.45	$680.00
Total for DIVISION A	$35,395.45	$707.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$155,308.39	$3,106.18
1731 Electrical Work	$3,849.61	$76.99
1751 Carpentry Work	$5,525.52	$110.52
1752 Floor Laying and Other Floor Work, NEC	$18,513.63	$370.27
1799 Special Trade Contractors, NEC	$11,212.06	$224.24
Other	$19,725.66	$394.52
Total for MAJOR GROUP 17	$214,134.87	$4,282.72
Total for DIVISION C	$214,134.87	$4,282.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$14,545.01	$290.90
2721 Periodicals: Publishing, or Publishing and Printing	$230.75	$4.62
2731 Books: Publishing, or Publishing and Printing	$2,285.27	$45.71
2741 Miscellaneous Publishing	$4,450.51	$89.01
2752 Commercial Printing, Lithographic	$3,195.61	$63.91
2759 Commercial Printing, NEC	$11,657.71	$233.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$36,818.86	$736.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,130.19	$602.60
Total for MAJOR GROUP 28	$30,130.19	$602.60
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	$277,670.00	$5,553.40
Total for MAJOR GROUP 35	$277,670.00	$5,553.40

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$476,628.93	$9,532.58
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	$66,666.81	$1,333.34
4225 General Warehousing and Storage	$14,949.70	$298.99
Total for MAJOR GROUP 42	$81,616.51	$1,632.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$274,607.81	$5,492.15
4813 Telephone Communications, Except Radiotelephone	$307,012.05	$6,140.25
4841 Cable and Other Pay Television Services	$6,622.83	$132.46
4899 Communications Services, NEC	$3,188.52	$63.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$591,439.20	$11,828.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$530,614.72	$10,612.29
Total for MAJOR GROUP 49	$530,614.72	$10,612.29
Total for DIVISION E	$1,204,094.92	$24,081.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,546.05	$30.92
5032 Brick, Stone, and Related Construction Materials	$93,049.28	$1,860.98
5044 Office Equipment	$8,124.22	$162.48
5045 Computers and Computer Peripheral Equipment and Software	$16,863.07	$337.26
5046 Commercial Equipment, NEC	$5,981.04	$119.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,055.41	$121.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,088.50	$2,741.77
5074 Plumbing and Heating Equipment and Supplies	$102,822.42	$2,056.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,030.26	$360.61
5082 Construction and Mining Machinery and Equipment	$7,208.52	$144.16
5084 Industrial Machinery and Equipment	$30,236.48	$604.74
5087 Service Establishment Equipment and Supplies	$13,214.83	$264.29
Other	$35,196.38	$703.93
Total for MAJOR GROUP 50	$475,416.46	$9,508.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,541.73	$70.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$348.00	$6.96
5141 Groceries, General Line	$4,630.20	$92.60
5149 Groceries and Related Products, NEC	$3,543.66	$70.88
5191 Farm Supplies	$3,409.33	$68.19
5199 Nondurable Goods, NEC	$1,059.20	$21.19
Other	$4,889.12	$97.78
Total for MAJOR GROUP 51	$21,421.24	$428.43
Total for DIVISION F	$496,837.70	$9,936.74

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,915.70	$4,278.34
5251 Hardware Stores	$101,888.04	$2,037.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$319,220.80	$6,384.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137,318.96	$2,746.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,879.61	$3,057.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,015,555.78	$20,311.12
5499 Miscellaneous Food Stores	$8,842.69	$176.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,024,469.15	$20,489.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,334.90	$1,946.69
5541 Gasoline Service Station	$78,524.74	$1,570.50
Other	$20,244.77	$404.90
Total for MAJOR GROUP 55	$196,104.41	$3,922.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,581.24	$111.62
5621 Women's Clothing Stores	$4,187.85	$83.75
5651 Family Clothing Stores	$7,517.94	$150.36
5699 Miscellaneous Apparel and Accessory Stores	$1,407.04	$28.14
Other	$1,382.37	$27.65
Total for MAJOR GROUP 56	$20,076.44	$401.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$269,362.00	$5,387.27
5713 Floor Coverings Stores	$32,752.03	$655.04
5719 Miscellaneous Homefurnishings Stores	$13,368.18	$267.37
5722 Household Appliance Stores	$43,678.83	$873.58
5731 Radio, Television, and Consumer Electronics Stores	$11,925.00	$238.50
5734 Computer and Computer Software Stores	$19,834.77	$396.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$401,025.81	$8,020.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$398,843.39	$7,976.86
5813 Drinking Places	$268,042.77	$5,360.85
Total for MAJOR GROUP 58	$666,886.16	$13,337.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,628.39	$52.57
5942 Book Stores	$185.25	$3.71
5943 Stationery Stores	$5,555.45	$111.11
5947 Gift, Novelty, and Souvenir Shops	$11,771.84	$235.44
5961 Catalog and Mail-Order Houses	$41,277.51	$825.58
5962 Automatic Merchandise Machine Operators	$8,524.82	$170.50
5963 Direct Selling Establishments	$65,390.75	$1,307.84
5984 Liquefied Petroleum Gas Dealers	$17,244.36	$344.89
5999 Miscellaneous Retail Stores, NEC	$156,044.52	$3,120.88
Other	$98,873.99	$1,977.47
Total for MAJOR GROUP 59	$407,496.88	$8,149.99
Total for DIVISION G	$3,188,159.26	$63,763.27
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		

Brandon - 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: 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	$1,488.55	$29.78
Total for MAJOR GROUP 63	$1,488.55	$29.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,023.40	$40.47
Total for MAJOR GROUP 64	$2,023.40	$40.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,426.03	$1,148.51
Total for MAJOR GROUP 65	$57,426.03	$1,148.51
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	$67,206.70	$1,344.14
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		
7213 Linen Supply	$7,015.14	$140.30
7218 Industrial Launderers	$7,206.68	$144.13
7221 Photographic Studios, Portrait	$38,156.44	$763.11
7231 Beauty Shops	$66,305.19	$1,326.11
7299 Miscellaneous Personal Services, NEC	$24,645.71	$492.92
Other	$3,733.67	$74.67
Total for MAJOR GROUP 72	$147,062.83	$2,941.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,785.00	$35.70
7331 Direct Mail Advertising Services	$495.34	$9.90
7336 Commercial Art and Graphic Design	$3,784.61	$75.69
7342 Disinfecting and Pest Control Services	$767.72	$15.35
7349 Building Cleaning and Maintenance Services, NEC	$40,020.25	$800.40
7359 Equipment Rental and Leasing, NEC	$11,383.77	$227.68
7363 Help Supply Services	$11,128.11	$222.56
7371 Computer Programming Services	$2,138.70	$42.77
7372 Prepackaged Software	$24,380.55	$487.62
7374 Computer Processing and Data Preparation and Processing Services	$7,917.30	$158.35
7375 Information Retrieval Services	$3,491.28	$69.84
7377 Computer Rental and Leasing	$1,075.67	$21.51
7379 Computer Related Services, NEC	$5,342.93	$106.86
7382 Security Systems Services	$3,377.80	$67.56
7389 Miscellaneous Business Services	$39,442.61	$788.86
Other	$22,538.20	$450.77
Total for MAJOR GROUP 73	$179,069.84	$3,581.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,946.40	$78.93
7538 General Automotive Repair Shops	$65,645.46	$1,312.90
Other	$28,870.44	$577.39
Total for MAJOR GROUP 75	$98,462.30	$1,969.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,161.44	$63.23
7699 Repair Shops and Related Services, NEC	$5,438.31	$108.78
Other	$6,079.11	$121.59

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$14,678.86	$293.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,028.20	$560.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,323.78	$566.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,418.90	$48.38
7991 Physical Fitness Facilities	$31,420.16	$628.41
7993 Coin-Operated Amusement Devices	$5,893.02	$117.87
Other	$59,580.26	$1,191.62
Total for MAJOR GROUP 79	$99,312.34	$1,986.28
MAJOR GROUP: 80 Health Services		
Other	$4,401.00	$88.01
Total for MAJOR GROUP 80	$4,401.00	$88.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,670.48	$813.41
Total for MAJOR GROUP 81	$40,670.48	$813.41
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,889.15	$57.79
Total for MAJOR GROUP 82	$2,889.15	$57.79
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,804.22	$116.08
Total for MAJOR GROUP 86	$5,804.22	$116.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,458.64	$1,209.18
8721 Accounting, Auditing, and Bookkeeping Services	$31,435.17	$628.70
8742 Management Consulting Services	$183,196.63	$3,663.93
8748 Business Consulting Services, NEC	$4,606.00	$92.12
Other	$13,682.50	$273.65
Total for MAJOR GROUP 87	$293,378.94	$5,867.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,712.30	$34.25
Total for MAJOR GROUP 89	$1,712.30	$34.25
Total for DIVISION I	$1,125,213.14	$22,504.31

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$35,395.45	$707.92
C	Construction	$214,134.87	$4,282.72
D	Manufacturing	$476,628.93	$9,532.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,094.92	$24,081.90
F	Wholesale Trade	$496,837.70	$9,936.74
G	Retail Trade	$3,188,159.26	$63,763.27
H	Finance, Insurance, And Real Estate	$67,206.70	$1,344.14
I	Services	$1,125,213.14	$22,504.31
	Total for Brandon - General	$6,807,670.97	$136,153.58

Brandon - Gross Receipts

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
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$155,666.41	$1,556.66
Total for MAJOR GROUP 54	$155,666.41	$1,556.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$396,109.19	$3,961.09
5813 Drinking Places	$215,385.93	$2,153.86
Total for MAJOR GROUP 58	$611,495.12	$6,114.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$86,041.68	$860.42
Total for MAJOR GROUP 59	$86,041.68	$860.42
Total for DIVISION G	$855,275.26	$8,552.75
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,791.79	$667.92
Total for MAJOR GROUP 79	$66,791.79	$667.92
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	$283,974.88	$2,839.75

Brandon - Gross Receipts Recap

G	Retail Trade	$855,275.26	$8,552.75
I	Services	$283,974.88	$2,839.75
	Other	$16,416.10	$164.16
	Total for Brandon - Gross Receipts	$1,155,666.24	$11,556.66

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

Returns Filed: March 2009

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,395.45	$707.92
C	Construction	$214,134.87	$4,282.72
D	Manufacturing	$476,628.93	$9,532.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204,094.92	$24,081.90
F	Wholesale Trade	$496,837.70	$9,936.74
G	Retail Trade	$4,043,434.52	$72,316.02
H	Finance, Insurance, And Real Estate	$67,206.70	$1,344.14
I	Services	$1,409,188.02	$25,344.06
	Other	$16,416.10	$164.16
	Total for Brandon	$7,963,337.21	$147,710.24

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.

Brandt - 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	$708.97	$14.19
Total for MAJOR GROUP 27	$708.97	$14.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,993.87	$39.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,195.95	$23.92
4813 Telephone Communications, Except Radiotelephone	$4,665.53	$93.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,374.03	$127.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,562.00	$151.24
Total for MAJOR GROUP 49	$7,562.00	$151.24
Total for DIVISION E	$13,936.03	$278.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($480.89)	($9.62)
Total for MAJOR GROUP 50	($480.89)	($9.62)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,738.60	$34.77
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,169.60	$23.39
Total for MAJOR GROUP 54	$1,169.60	$23.39
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	$341.08	$6.82
Total for MAJOR GROUP 57	$341.08	$6.82
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		
5943 Stationery Stores	$361.21	$7.22
5961 Catalog and Mail-Order Houses	$166.60	$3.33
5963 Direct Selling Establishments	$1,321.51	$26.43
Other	N/A	N/A

Brandt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,149.32	$42.98
Total for DIVISION G	$21,055.94	$421.10

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		
7372 Prepackaged Software	$166.00	$3.32
Other	$7,437.38	$148.74
Total for MAJOR GROUP 73	$7,603.38	$152.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,954.01	$179.08

Brandt - General Recap

D	Manufacturing	$1,993.87	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,936.03	$278.72
F	Wholesale Trade	$1,738.60	$34.77
G	Retail Trade	$21,055.94	$421.10
I	Services	$8,954.01	$179.08
	Other	$153.16	$3.06
	Total for Brandt - General	$47,831.61	$956.62

Brandt Recap

D	Manufacturing	$1,993.87	$39.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,936.03	$278.72
F	Wholesale Trade	$1,738.60	$34.77
G	Retail Trade	$21,055.94	$421.10
I	Services	$8,954.01	$179.08
	Other	$153.16	$3.06
	Total for Brandt	$47,831.61	$956.62

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.

Bridgewater - 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	$18,552.67	$371.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,371.35	$67.43
2752 Commercial Printing, Lithographic	$93.20	$1.86
Other	$80.10	$1.60
Total for MAJOR GROUP 27	$3,544.65	$70.89
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	$4,203.35	$84.06
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	$21,650.70	$433.02
4813 Telephone Communications, Except Radiotelephone	$23,256.92	$465.14
Other	$1,004.79	$20.10
Total for MAJOR GROUP 48	$45,912.41	$918.26
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	$83,329.91	$1,666.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,315.88	$46.32
Other	$5,225.28	$104.51
Total for MAJOR GROUP 50	$7,541.16	$150.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,550.82	$131.02
Other	$13,409.40	$268.19
Total for MAJOR GROUP 51	$19,960.22	$399.21
Total for DIVISION F	$27,501.38	$550.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,292.98	$265.85
Total for MAJOR GROUP 52	$13,292.98	$265.85
MAJOR 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	$37,799.67	$755.99
Other	$829.70	$16.59
Total for MAJOR GROUP 54	$38,629.37	$772.58

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,879.05	$777.58
Total for MAJOR GROUP 55	$38,879.05	$777.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$167.94	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$204.94	$4.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,010.62	$40.21
Total for MAJOR GROUP 57	$2,010.62	$40.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$560.10	$11.20
5961 Catalog and Mail-Order Houses	$2,142.73	$42.86
5963 Direct Selling Establishments	$1,421.67	$28.44
5999 Miscellaneous Retail Stores, NEC	$5,941.44	$118.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,032.86	$260.66
Total for DIVISION G	$113,317.64	$2,266.33
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	$15,118.13	$302.36
Total for MAJOR GROUP 64	$15,118.13	$302.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,520.22	$330.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,398.97	$27.98
Total for MAJOR GROUP 72	$1,398.97	$27.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,102.61	$22.06
7372 Prepackaged Software	$789.62	$15.79
7375 Information Retrieval Services	$2,757.83	$55.16
7389 Miscellaneous Business Services	($210.68)	($4.21)
Other	$3,707.65	$74.17
Total for MAJOR GROUP 73	$8,147.03	$162.97
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		
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

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$4,647.46	$92.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,178.78	$103.58
Total for DIVISION I	$36,786.14	$735.75

Bridgewater - General Recap

C	Construction	$18,552.67	$371.05
D	Manufacturing	$4,203.35	$84.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,329.91	$1,666.61
F	Wholesale Trade	$27,501.38	$550.04
G	Retail Trade	$113,317.64	$2,266.33
H	Finance, Insurance, And Real Estate	$16,520.22	$330.41
I	Services	$36,786.14	$735.75
	Total for Bridgewater - General	$300,211.31	$6,004.25

Bridgewater Recap

C	Construction	$18,552.67	$371.05
D	Manufacturing	$4,203.35	$84.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,329.91	$1,666.61
F	Wholesale Trade	$27,501.38	$550.04
G	Retail Trade	$113,317.64	$2,266.33
H	Finance, Insurance, And Real Estate	$16,520.22	$330.41
I	Services	$36,786.14	$735.75
	Total for Bridgewater	$300,211.31	$6,004.25

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$266.03	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,939.11	$38.78
Total for DIVISION C	$1,939.11	$38.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$859.78	$17.20
Other	$677.98	$13.57
Total for MAJOR GROUP 27	$1,537.76	$30.77
Total for DIVISION D	$1,537.76	$30.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,217.24	$104.34
Total for MAJOR GROUP 42	$5,217.24	$104.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,305.60	$106.11
4813 Telephone Communications, Except Radiotelephone	$12,810.69	$256.21
4841 Cable and Other Pay Television Services	$8,498.33	$169.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,814.31	$536.28
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	$94,964.16	$1,899.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,865.36	$57.31
Other	$48,718.91	$974.39
Total for MAJOR GROUP 50	$51,584.27	$1,031.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$111,623.29	$2,232.47
Total for MAJOR GROUP 51	$111,623.29	$2,232.47
Total for DIVISION F	$163,207.56	$3,264.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,521.30	$170.43
Total for MAJOR GROUP 52	$8,521.30	$170.43
MAJOR 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	$853.60	$17.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,647.38	$32.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$441.23	$8.82
5541 Gasoline Service Station	$19,006.95	$380.14
Total for MAJOR GROUP 55	$19,448.18	$388.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$488.43	$9.77

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$357.65	$7.15
Total for MAJOR GROUP 56	$846.08	$16.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,366.40	$107.33
Other	$1,770.00	$35.40
Total for MAJOR GROUP 57	$7,136.40	$142.73
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	$2,177.83	$43.56
5961 Catalog and Mail-Order Houses	$1,545.53	$30.92
5963 Direct Selling Establishments	$1,264.86	$25.29
5999 Miscellaneous Retail Stores, NEC	$2,670.75	$53.42
Other	$19,100.36	$382.00
Total for MAJOR GROUP 59	$26,759.33	$535.19
Total for DIVISION G	$75,678.06	$1,513.57
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	$1,399.90	$28.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,543.93	$30.88
Total for MAJOR GROUP 72	$1,543.93	$30.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$159.20	$3.18
Other	$1,397.33	$27.95
Total for MAJOR GROUP 73	$1,556.53	$31.13
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	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		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$8,182.53	$163.65
Other		$2,646.74	$52.94
	Total for MAJOR GROUP 87	$10,829.27	$216.59
	Total for DIVISION I	$24,911.97	$498.25
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

Bristol - General Recap

C	Construction	$1,939.11	$38.78
D	Manufacturing	$1,537.76	$30.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,964.16	$1,899.27
F	Wholesale Trade	$163,207.56	$3,264.17
G	Retail Trade	$75,678.06	$1,513.57
H	Finance, Insurance, And Real Estate	$1,399.90	$28.00
I	Services	$24,911.97	$498.25
	Other	$50.00	$1.00
	Total for Bristol - General	$363,688.52	$7,273.81

Bristol Recap

C	Construction	$1,939.11	$38.78
D	Manufacturing	$1,537.76	$30.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,964.16	$1,899.27
F	Wholesale Trade	$163,207.56	$3,264.17
G	Retail Trade	$75,678.06	$1,513.57
H	Finance, Insurance, And Real Estate	$1,399.90	$28.00
I	Services	$24,911.97	$498.25
	Other	$50.00	$1.00
	Total for Bristol	$363,688.52	$7,273.81

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$11,548.88	$230.98
Other	($4,308.18)	($86.16)
Total for MAJOR GROUP 17	$7,240.70	$144.82
Total for DIVISION C	$7,495.70	$149.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,573.07	$211.46
Other	$4,088.03	$81.76
Total for MAJOR GROUP 27	$14,661.10	$293.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$29,368.96	$587.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,498.72	$89.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,898.72	$137.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,064.29	$641.29
4813 Telephone Communications, Except Radiotelephone	$70,913.76	$1,418.29
4841 Cable and Other Pay Television Services	$17,589.00	$351.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,090.66	$2,421.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$264,186.81	$5,283.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,701.20	$94.02
5045 Computers and Computer Peripheral Equipment and Software	$2,829.73	$56.60
5047 Medical, Dental, and Hospital Equipment and Supplies	($80,927.88)	($1,618.56)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,769.71	$175.39
5064 Electrical Appliances, Television and Radio Sets	$2,180.50	$43.61
5074 Plumbing and Heating Equipment and Supplies	$115,647.14	$2,312.94
5084 Industrial Machinery and Equipment	$8,061.42	$161.22
5087 Service Establishment Equipment and Supplies	$9,905.44	$198.11
Other	$28,804.66	$576.09
Total for MAJOR GROUP 50	$99,971.92	$1,999.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,386.16	$147.73
5191 Farm Supplies	$3,255.37	$65.11
Other	$5,934.80	$118.70
Total for MAJOR GROUP 51	$16,576.33	$331.54
Total for DIVISION F	$116,548.25	$2,330.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,857.18	$3,077.15
5251 Hardware Stores	$6,910.64	$138.22
Total for MAJOR GROUP 52	$160,767.82	$3,215.37
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	$348,144.28	$6,962.89
5499 Miscellaneous Food Stores	$2,060.41	$41.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$350,965.58	$7,019.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,717.21	$714.35
5541 Gasoline Service Station	$216,587.75	$4,331.76
Other	$1,714.51	$34.29
Total for MAJOR GROUP 55	$254,019.47	$5,080.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,190.00	$23.80
5651 Family Clothing Stores	$1,532.45	$30.65
Other	$7,951.92	$159.04
Total for MAJOR GROUP 56	$10,674.37	$213.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,338.94	$586.78
5719 Miscellaneous Homefurnishings Stores	$1,149.12	$22.99
5734 Computer and Computer Software Stores	$4,221.83	$84.44
Other	$7,286.24	$145.72
Total for MAJOR GROUP 57	$41,996.13	$839.93
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,334.60	$106.69
5942 Book Stores	$111.41	$2.23
5943 Stationery Stores	$3,994.68	$79.90
5947 Gift, Novelty, and Souvenir Shops	$1,930.18	$38.61
5961 Catalog and Mail-Order Houses	$6,771.47	$135.43

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,890.25	$197.81
5999 Miscellaneous Retail Stores, NEC	$26,448.93	$528.98
Other	$80,493.89	$1,609.89
Total for MAJOR GROUP 59	$134,975.41	$2,699.54
Total for DIVISION G	$1,019,393.68	$20,387.95
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
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	$6,330.00	$126.60
Total for MAJOR GROUP 65	$6,330.00	$126.60
Total for DIVISION H	$7,334.26	$146.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,534.64	$150.70
Total for MAJOR GROUP 70	$7,534.64	$150.70
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,604.64	$212.09
7299 Miscellaneous Personal Services, NEC	$5,460.11	$109.20
Other	$60,101.29	$1,202.03
Total for MAJOR GROUP 72	$76,166.04	$1,523.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,885.00	$57.70
7359 Equipment Rental and Leasing, NEC	$1,013.89	$20.28
7372 Prepackaged Software	$2,891.68	$57.84
7379 Computer Related Services, NEC	$20,785.83	$415.72
7389 Miscellaneous Business Services	$5,505.36	$110.11
Other	$34,346.10	$686.93
Total for MAJOR GROUP 73	$67,427.86	$1,348.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,412.97	$1,408.26
Total for MAJOR GROUP 75	$70,412.97	$1,408.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,359.58	$487.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,101.11	$502.02
MAJOR GROUP: 78 Motion Pictures		
Other	$5,841.48	$116.83
Total for MAJOR GROUP 78	$5,841.48	$116.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,564.95	$251.30
Total for MAJOR GROUP 80	$12,564.95	$251.30

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,036.91	$760.75
Total for MAJOR GROUP 81	$38,036.91	$760.75
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	$65,180.49	$1,303.61
8734 Testing Laboratories	$658.95	$13.18
8742 Management Consulting Services	$31,390.46	$627.81
Other	$6,766.89	$135.33
Total for MAJOR GROUP 87	$103,996.79	$2,079.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$408,105.08	$8,162.14

Britton - General Recap

C	Construction	$7,495.70	$149.92
D	Manufacturing	$29,368.96	$587.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,186.81	$5,283.75
F	Wholesale Trade	$116,548.25	$2,330.96
G	Retail Trade	$1,019,393.68	$20,387.95
H	Finance, Insurance, And Real Estate	$7,334.26	$146.69
I	Services	$408,105.08	$8,162.14
	Other	$507.91	$10.16
	Total for Britton - General	$1,852,940.65	$37,058.94

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$181,643.32	$1,816.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,534.64	$75.35
Total for MAJOR GROUP 70	$7,534.64	$75.35
MAJOR GROUP: 78 Motion Pictures		

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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	$23,242.82	$232.43

Britton - Gross Receipts Recap

G	Retail Trade	$181,643.32	$1,816.43
I	Services	$23,242.82	$232.43
	Other	$700.00	$7.00
	Total for Britton - Gross Receipts	$205,586.14	$2,055.86

Britton Recap

C	Construction	$7,495.70	$149.92
D	Manufacturing	$29,368.96	$587.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,186.81	$5,283.75
F	Wholesale Trade	$116,548.25	$2,330.96
G	Retail Trade	$1,201,037.00	$22,204.38
H	Finance, Insurance, And Real Estate	$7,334.26	$146.69
I	Services	$431,347.90	$8,394.57
	Other	$1,207.91	$17.16
	Total for Britton	$2,058,526.79	$39,114.80

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$33,805.27	$676.11
0742 Veterinary Services for Animal Specialties	$69,840.16	$1,396.80
0752 Animal Specialty Services, Except Veterinary	$19,404.55	$388.09
0782 Lawn and Garden Services	$21,778.27	$435.56
0783 Ornamental Shrub and Tree Services	$7,487.50	$149.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$153,057.86	$3,061.15
Total for DIVISION A	$153,057.86	$3,061.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,663.22	$953.26
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,131.86	$82.64
Other	N/A	N/A
Total for MAJOR GROUP 15	$58,093.03	$1,161.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$84,305.00	$1,686.09
Total for MAJOR GROUP 16	$84,305.00	$1,686.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$400,390.06	$8,007.78
1731 Electrical Work	$58,110.19	$1,162.20
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,502.05	$350.04
1751 Carpentry Work	$121,883.46	$2,437.67
1752 Floor Laying and Other Floor Work, NEC	$66,597.82	$1,331.95
1796 Installation or Erection of Building Equipment, NEC	$3,826.91	$76.54
1799 Special Trade Contractors, NEC	$14,595.98	$291.91
Other	$72,232.40	$1,444.64
Total for MAJOR GROUP 17	$755,138.87	$15,102.73
Total for DIVISION C	$897,536.90	$17,950.68
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: 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	$33,711.50	$674.23
Total for MAJOR GROUP 24	$33,711.50	$674.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,982.44	$759.65
2721 Periodicals: Publishing, or Publishing and Printing	$1,364.60	$27.29
2731 Books: Publishing, or Publishing and Printing	$871.00	$17.42
2741 Miscellaneous Publishing	$1,338.21	$26.76
2752 Commercial Printing, Lithographic	$28,468.99	$569.37
2759 Commercial Printing, NEC	$39,022.60	$780.46
Other	$2,462.35	$49.25
Total for MAJOR GROUP 27	$111,510.19	$2,230.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,141.01	$302.82
Total for MAJOR GROUP 28	$15,141.01	$302.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$77,718.36	$1,554.37
Other	N/A	N/A
Total for MAJOR GROUP 30	$77,746.08	$1,554.92

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,020.48	$1,260.41
Total for MAJOR GROUP 32	$63,020.48	$1,260.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,701.09	$494.02
Total for MAJOR GROUP 34	$24,701.09	$494.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$45,537.33	$910.75
Other	$108,286.71	$2,165.73
Total for MAJOR GROUP 35	$153,824.04	$3,076.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,735.60	$134.71
Total for MAJOR GROUP 36	$6,735.60	$134.71
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	$1,520,579.17	$30,411.58
Total for MAJOR GROUP 38	$1,520,579.17	$30,411.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$301,028.25	$6,020.57
3999 Manufacturing Industries, NEC	$7,668.43	$153.37
Other	$481,511.46	$9,630.23
Total for MAJOR GROUP 39	$790,208.14	$15,804.17
Total for DIVISION D	$2,833,789.76	$56,675.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,528.23	$2,250.57
4225 General Warehousing and Storage	$25,140.36	$502.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,448.57	$2,788.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
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	$1,887.50	$37.75
Total for MAJOR GROUP 47	$1,887.50	$37.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$789,848.52	$15,796.97
4813 Telephone Communications, Except Radiotelephone	$610,636.00	$12,212.68
4832 Radio Broadcasting Stations	$5,777.51	$115.55
4841 Cable and Other Pay Television Services	$501,559.98	$10,031.20
4899 Communications Services, NEC	$52,538.65	$1,050.77
Total for MAJOR GROUP 48	$1,960,360.66	$39,207.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,337.11	$306.74
Other	$3,398,312.79	$67,966.26
Total for MAJOR GROUP 49	$3,413,649.90	$68,273.00

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,593,726.92	$111,874.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,592.48	$91.85
5013 Motor Vehicle Supplies and New Parts	$19,223.28	$384.46
5032 Brick, Stone, and Related Construction Materials	$77,507.51	$1,550.16
5043 Photographic Equipment and Supplies	$1,268.49	$25.37
5044 Office Equipment	$111,332.07	$2,226.65
5045 Computers and Computer Peripheral Equipment and Software	$286,084.65	$5,721.69
5046 Commercial Equipment, NEC	$36,372.19	$727.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,113.38	$782.27
5049 Professional Equipment and Supplies, NEC	$59,646.59	$1,192.94
5051 Metals Service Centers and Offices	$657,602.50	$13,152.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$354,552.91	$7,091.07
5065 Electronic Parts and Equipment, NEC	$2,182.37	$43.65
5072 Hardware	$3,505.30	$70.10
5074 Plumbing and Heating Equipment and Supplies	$114,091.99	$2,281.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,880.02	$437.60
5078 Refrigeration Equipment and Supplies	$34,839.28	$696.78
5082 Construction and Mining Machinery and Equipment	$55,324.38	$1,106.49
5084 Industrial Machinery and Equipment	$75,079.72	$1,501.60
5085 Industrial Supplies	$26,844.13	$536.89
5087 Service Establishment Equipment and Supplies	$21,421.37	$428.45
5099 Durable Goods, NEC	$77,371.63	$1,547.43
Other	$11,662.54	$233.26
Total for MAJOR GROUP 50	$2,091,498.78	$41,830.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,788.00	$615.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,949.20	$58.99
5141 Groceries, General Line	$14,946.86	$298.94
5145 Confectionery	$4,600.97	$92.03
5149 Groceries and Related Products, NEC	$12,040.74	$240.81
5169 Chemicals and Allied Products, NEC	$14,839.46	$296.79
5191 Farm Supplies	$44,765.81	$895.32
5199 Nondurable Goods, NEC	$1,722.80	$34.45
Other	$71,204.59	$1,424.09
Total for MAJOR GROUP 51	$197,858.43	$3,957.18
Total for DIVISION F	$2,289,357.21	$45,787.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,015,611.37	$40,312.23
5231 Paint, Glass, and Wallpaper Stores	$8,476.83	$169.54
5251 Hardware Stores	$171,453.74	$3,429.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,205,863.12	$44,117.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,673,650.90	$113,473.03
5399 Miscellaneous General Merchandise Stores	$353,292.00	$7,065.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,068,383.92	$121,367.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,279,948.70	$65,598.98
5461 Retail Bakeries	$45,139.88	$902.80
5499 Miscellaneous Food Stores	$41,854.66	$837.09
Other	$10,917.68	$218.35
Total for MAJOR GROUP 54	$3,377,860.92	$67,557.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$282,141.90	$5,642.83

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$409,607.45	$8,192.16
5541 Gasoline Service Station	$126,798.92	$2,535.98
Other	$9,627.00	$192.54
Total for MAJOR GROUP 55	$828,175.27	$16,563.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$62,749.84	$1,254.99
5621 Women's Clothing Stores	$102,074.52	$2,041.50
5632 Women's Accessory and Specialty Stores	$11,186.03	$223.73
5651 Family Clothing Stores	$106,629.34	$2,132.59
5661 Shoe Stores	$21,358.15	$427.16
5699 Miscellaneous Apparel and Accessory Stores	$8,493.23	$169.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$313,361.61	$6,267.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$369,577.94	$7,391.57
5713 Floor Coverings Stores	$95,056.80	$1,901.14
5719 Miscellaneous Homefurnishings Stores	$30,935.27	$618.72
5722 Household Appliance Stores	$200,896.41	$4,017.93
5731 Radio, Television, and Consumer Electronics Stores	$125,259.74	$2,505.20
5734 Computer and Computer Software Stores	$231,767.40	$4,635.35
5735 Record and Prerecorded Tape Stores	$237.14	$4.74
5736 Musical Instruments Stores	$13,232.16	$264.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,068,579.63	$21,371.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,400,807.37	$68,016.17
5813 Drinking Places	$568,297.30	$11,365.94
Total for MAJOR GROUP 58	$3,969,104.67	$79,382.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,417.43	$148.35
5932 Used Merchandise Stores	$117,466.91	$2,349.34
5941 Sporting Goods Stores and Bicycle Shops	$105,480.51	$2,109.62
5942 Book Stores	$173,714.47	$3,474.29
5943 Stationery Stores	$61,232.21	$1,224.65
5944 Jewelry Stores	$100,707.38	$2,014.15
5945 Hobby, Toy, and Game Stores	$10,866.51	$217.32
5947 Gift, Novelty, and Souvenir Shops	$93,359.56	$1,867.18
5961 Catalog and Mail-Order Houses	$104,953.86	$2,099.06
5962 Automatic Merchandise Machine Operators	$97,728.46	$1,954.56
5963 Direct Selling Establishments	$102,791.95	$2,055.87
5999 Miscellaneous Retail Stores, NEC	$615,095.51	$12,301.92
Other	$348,949.71	$6,978.99
Total for MAJOR GROUP 59	$1,939,764.47	$38,795.30
Total for DIVISION G	$19,771,093.61	$395,421.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,184.82	$263.70
6099 Functions Related to Depository Banking, NEC	$4,999.17	$99.98
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,290.57	$545.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$68,717.31	$1,374.35
Other	N/A	N/A
Total for MAJOR GROUP 61	$71,149.94	$1,423.01
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$941.21	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$108,491.27	$2,169.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$55,134.91	$1,102.71
Total for MAJOR GROUP 64	$55,134.91	$1,102.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$154,029.64	$3,080.59
6541 Title Abstract Offices	$56,247.74	$1,124.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$223,060.54	$4,461.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,723.81	$374.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,027.03	$460.54
Total for DIVISION H	$509,709.43	$10,194.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$398,145.67	$7,962.92
Total for MAJOR GROUP 70	$398,145.67	$7,962.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$26,293.09	$525.86
7216 Drycleaning Plants, Except Rug Cleaning	$20,579.51	$411.59
7217 Carpet and Upholstery Cleaning	$12,318.11	$246.36
7218 Industrial Launderers	$21,601.58	$432.03
7221 Photographic Studios, Portrait	$17,881.73	$357.64
7231 Beauty Shops	$275,970.90	$5,519.40
7241 Barber Shops	$15,579.42	$311.59
7291 Tax Return Preparation Services	$178,542.76	$3,570.85
7299 Miscellaneous Personal Services, NEC	$51,586.49	$1,031.73
Other	$98,070.13	$1,961.41
Total for MAJOR GROUP 72	$718,423.72	$14,368.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,346.26	$46.93
7322 Adjustment and Collection Services	$6,049.55	$120.99
7323 Credit Reporting Services	$35,261.03	$705.23
7331 Direct Mail Advertising Services	$2,616.08	$52.32
7334 Photocopying and Duplicating Services	$37,423.50	$748.48
7338 Secretarial and Court Reporting	$2,465.25	$49.30
7342 Disinfecting and Pest Control Services	$8,106.44	$162.13
7349 Building Cleaning and Maintenance Services, NEC	$109,020.78	$2,180.41
7353 Heavy Construction Equipment Rental and Leasing	$10,279.51	$205.60
7359 Equipment Rental and Leasing, NEC	$186,963.62	$3,739.28
7361 Employment Agencies	$92,607.88	$1,852.15
7363 Help Supply Services	$131,782.90	$2,635.67
7371 Computer Programming Services	$25,715.77	$514.32
7372 Prepackaged Software	$182,147.03	$3,642.94
7374 Computer Processing and Data Preparation and Processing Services	$11,107.63	$222.16
7375 Information Retrieval Services	$7,600.69	$152.01
7377 Computer Rental and Leasing	$1,925.58	$38.52
7378 Computer Maintenance and Repair	$11,613.00	$232.26
7379 Computer Related Services, NEC	$39,629.74	$792.59
7382 Security Systems Services	$13,137.05	$262.74
7389 Miscellaneous Business Services	$72,878.85	$1,457.61
Other	$48,083.21	$961.67
Total for MAJOR GROUP 73	$1,038,761.35	$20,775.31

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$225,012.15	$4,500.26
7538 General Automotive Repair Shops	$256,880.39	$5,137.61
7539 Automotive Repair Shops, NEC	$55,859.28	$1,117.19
Other	$88,956.73	$1,779.12
Total for MAJOR GROUP 75	$626,708.55	$12,534.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,906.54	$58.13
7629 Electrical and Electronic Repair Shops, NEC	$8,741.25	$174.83
7692 Welding Repair	$14,736.30	$294.72
7699 Repair Shops and Related Services, NEC	$35,465.54	$709.31
Other	$30,630.23	$612.60
Total for MAJOR GROUP 76	$92,479.86	$1,849.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$107,858.56	$2,157.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$115,259.15	$2,305.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$27,091.52	$541.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,088.56	$181.77
7991 Physical Fitness Facilities	$55,245.51	$1,104.91
7999 Amusement and Recreation Services, NEC	$34,828.25	$696.57
Other	$82,169.01	$1,643.39
Total for MAJOR GROUP 79	$208,422.85	$4,168.47
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,691.03	$93.82
8041 Offices and Clinics of Chiropractors	$6,657.47	$133.15
8042 Offices and Clinics of Optometrists	$1,453.70	$29.07
Other	$40,295.90	$805.92
Total for MAJOR GROUP 80	$53,098.10	$1,061.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$304,130.72	$6,082.62
Total for MAJOR GROUP 81	$304,130.72	$6,082.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,821.56	$256.44
Total for MAJOR GROUP 82	$12,821.56	$256.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$724.68	$14.49
8641 Civic, Social, and Fraternal Associations	$31,577.91	$631.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$37,541.86	$750.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$191,779.98	$3,835.61
8712 Architectural Services	$8,411.50	$168.23
8721 Accounting, Auditing, and Bookkeeping Services	$383,079.41	$7,661.60
8734 Testing Laboratories	$66,095.63	$1,321.92
8741 Management Services	$9,916.56	$198.33
8742 Management Consulting Services	$255,832.38	$5,116.63
8748 Business Consulting Services, NEC	$96,886.72	$1,937.73
Other	$13,386.70	$267.73
Total for MAJOR GROUP 87	$1,025,388.88	$20,507.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,165.20	$23.30
Total for MAJOR GROUP 89	$1,165.20	$23.30

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,632,357.47	$92,647.26
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

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$153,057.86	$3,061.15
C	Construction	$897,536.90	$17,950.68
D	Manufacturing	$2,833,789.76	$56,675.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,593,726.92	$111,874.51
F	Wholesale Trade	$2,289,357.21	$45,787.25
G	Retail Trade	$19,771,093.61	$395,421.93
H	Finance, Insurance, And Real Estate	$509,709.43	$10,194.19
I	Services	$4,632,357.47	$92,647.26
	Other	$240.00	$4.80
	Total for Brookings - General	$36,680,869.16	$733,617.56

Brookings - 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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,765.00	$37.65
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	$624.25	$6.24
Total for MAJOR GROUP 48	$624.25	$6.24
Total for DIVISION E	$624.25	$6.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$178.83	$1.79
Total for MAJOR GROUP 50	$178.83	$1.79
Total for DIVISION F	$178.83	$1.79
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	$420,082.06	$4,200.82
Other	$50,466.57	$504.66
Total for MAJOR GROUP 54	$470,548.63	$4,705.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Brookings - 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	$3,328,862.64	$33,288.60
5813 Drinking Places	$554,295.38	$5,542.94
Total for MAJOR GROUP 58	$3,883,158.02	$38,831.54
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,472.84	$54.73
Other	$225,268.75	$2,252.69
Total for MAJOR GROUP 59	$230,741.59	$2,307.42
Total for DIVISION G	$4,677,812.43	$46,778.08
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	$375,397.25	$3,753.97
Total for MAJOR GROUP 70	$375,397.25	$3,753.97
MAJOR GROUP: 73 Business Services		
Other	$5,777.79	$57.78
Total for MAJOR GROUP 73	$5,777.79	$57.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$49,890.51	$498.91
Other	$96,237.83	$962.37
Total for MAJOR GROUP 79	$146,128.34	$1,461.28
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	$155,604.24	$1,556.04
Total for MAJOR GROUP 87	$155,604.24	$1,556.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$684,455.71	$6,844.55

Brookings - Gross Receipts Recap

C	Construction	$3,765.00	$37.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624.25	$6.24
F	Wholesale Trade	$178.83	$1.79
G	Retail Trade	$4,677,812.43	$46,778.08
I	Services	$684,455.71	$6,844.55
	Other	$5,494.65	$54.95
	Total for Brookings - Gross Receipts	$5,372,330.87	$53,723.26

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

Returns Filed: March 2009

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$153,057.86	$3,061.15
C	Construction	$901,301.90	$17,988.33
D	Manufacturing	$2,833,789.76	$56,675.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,594,351.17	$111,880.75
F	Wholesale Trade	$2,289,536.04	$45,789.04
G	Retail Trade	$24,448,906.04	$442,200.01
H	Finance, Insurance, And Real Estate	$509,709.43	$10,194.19
I	Services	$5,316,813.18	$99,491.81
	Other	$5,734.65	$59.75
	Total for Brookings	$42,053,200.03	$787,340.82

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.

Bryant - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,421.53	$88.43
Total for MAJOR GROUP 17	$4,421.53	$88.43
Total for DIVISION C	$4,421.53	$88.43
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	$769.95	$15.40
Other	$1,986.42	$39.73
Total for MAJOR GROUP 27	$2,756.37	$55.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,084.38	$61.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,119.26	$82.39
Total for MAJOR GROUP 42	$4,119.26	$82.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,486.22	$189.72
4813 Telephone Communications, Except Radiotelephone	$18,257.79	$365.15
Other	$624.12	$12.48
Total for MAJOR GROUP 48	$28,368.13	$567.35
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	$97,031.36	$1,940.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,996.35	$679.93
Other	$8,557.30	$171.14
Total for MAJOR GROUP 50	$42,553.65	$851.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,889.14	$137.78
Total for MAJOR GROUP 51	$6,889.14	$137.78
Total for DIVISION F	$49,442.79	$988.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,240.55	$204.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,735.05	$214.70
MAJOR 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	$10,749.94	$214.99
Total for MAJOR GROUP 54	$10,749.94	$214.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,867.91	$837.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,620.41	$1,512.41
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$77.33	$1.55
Total for MAJOR GROUP 56	$77.33	$1.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$885.41	$17.71
5731 Radio, Television, and Consumer Electronics Stores	$124.38	$2.49
Other	$1,663.52	$33.27
Total for MAJOR GROUP 57	$2,673.31	$53.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,130.64	$42.61
5963 Direct Selling Establishments	$3,297.08	$65.94
5999 Miscellaneous Retail Stores, NEC	$11,528.00	$230.56
Other	$17,435.98	$348.72
Total for MAJOR GROUP 59	$34,391.70	$687.83
Total for DIVISION G	$139,038.01	$2,780.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$464.32	$9.29
Total for MAJOR GROUP 61	$464.32	$9.29
Total for DIVISION H	$464.32	$9.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$779.41	$15.59
Total for MAJOR GROUP 72	$779.41	$15.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,608.05	$32.17
7372 Prepackaged Software	$2,651.83	$53.04
7389 Miscellaneous Business Services	$1,660.77	$33.22
Other	$1,893.54	$37.86
Total for MAJOR GROUP 73	$7,814.19	$156.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,625.69	$132.51
Total for MAJOR GROUP 78	$6,625.69	$132.51
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	$11,528.00	$230.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,918.26	$258.37
Total for DIVISION I	$32,846.67	$656.94

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

Returns Filed: March 2009

Bryant - General Recap

		Taxable	Tax Due
C	Construction	$4,421.53	$88.43
D	Manufacturing	$3,084.38	$61.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,031.36	$1,940.62
F	Wholesale Trade	$49,442.79	$988.85
G	Retail Trade	$139,038.01	$2,780.75
H	Finance, Insurance, And Real Estate	$464.32	$9.29
I	Services	$32,846.67	$656.94
	Total for Bryant - General	$326,329.06	$6,526.57

Bryant Recap

C	Construction	$4,421.53	$88.43
D	Manufacturing	$3,084.38	$61.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,031.36	$1,940.62
F	Wholesale Trade	$49,442.79	$988.85
G	Retail Trade	$139,038.01	$2,780.75
H	Finance, Insurance, And Real Estate	$464.32	$9.29
I	Services	$32,846.67	$656.94
	Total for Bryant	$326,329.06	$6,526.57

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.

Buffalo - 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: 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: 17 Construction Special Trade Contractors		
Other	$9,480.88	$94.82
Total for MAJOR GROUP 17	$9,480.88	$94.82
Total for DIVISION C	$9,480.88	$94.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,767.98	$17.68
Total for MAJOR GROUP 27	$1,767.98	$17.68
Total for DIVISION D	$1,794.53	$17.95
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,837.20	$188.38
4813 Telephone Communications, Except Radiotelephone	$13,858.13	$138.57
4841 Cable and Other Pay Television Services	$5,002.00	$50.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,462.36	$384.62
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	$71,501.90	$715.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,059.90	$80.60
5084 Industrial Machinery and Equipment	$5,014.51	$50.15
5087 Service Establishment Equipment and Supplies	$3,488.12	$34.88
Other	$3,391.57	$33.92
Total for MAJOR GROUP 50	$19,954.10	$199.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$33,318.00	$333.18
Other	$1,599.55	$15.99
Total for MAJOR GROUP 51	$34,917.55	$349.17
Total for DIVISION F	$54,871.65	$548.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$812.00	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,957.45	$169.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,270.57	$502.71
Other	$1,719.01	$17.19
Total for MAJOR GROUP 54	$51,989.58	$519.90
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	$315.59	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$563.39	$5.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,743.00	$37.43
Total for MAJOR GROUP 57	$3,743.00	$37.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,347.87	$303.48
Total for MAJOR GROUP 58	$30,347.87	$303.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,020.70	$30.21
5963 Direct Selling Establishments	$10,420.31	$104.21
5999 Miscellaneous Retail Stores, NEC	$30,461.62	$304.62
Other	$16,690.46	$166.90
Total for MAJOR GROUP 59	$60,593.09	$605.94
Total for DIVISION G	$210,100.76	$2,101.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$102,027.03	$1,020.27
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		
7299 Miscellaneous Personal Services, NEC	$9,587.73	$95.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,403.38	$104.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$915.60	$9.16
7389 Miscellaneous Business Services	$766.88	$7.67
Other	$5,387.40	$53.87
Total for MAJOR GROUP 73	$7,069.88	$70.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Buffalo - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$10,045.58	$100.45
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,054.38	$100.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,148.88	$31.49
Total for MAJOR GROUP 87	$3,148.88	$31.49
Total for DIVISION I	$40,823.39	$408.24

Buffalo - General Recap

C	Construction	$9,480.88	$94.82
D	Manufacturing	$1,794.53	$17.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,501.90	$715.02
F	Wholesale Trade	$54,871.65	$548.72
G	Retail Trade	$210,100.76	$2,101.02
H	Finance, Insurance, And Real Estate	$102,027.03	$1,020.27
I	Services	$40,823.39	$408.24
	Other	$16,745.61	$167.45
	Total for Buffalo - General	$507,345.75	$5,073.49

Buffalo Recap

C	Construction	$9,480.88	$94.82
D	Manufacturing	$1,794.53	$17.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,501.90	$715.02
F	Wholesale Trade	$54,871.65	$548.72
G	Retail Trade	$210,100.76	$2,101.02
H	Finance, Insurance, And Real Estate	$102,027.03	$1,020.27
I	Services	$40,823.39	$408.24
	Other	$16,745.61	$167.45
	Total for Buffalo	$507,345.75	$5,073.49

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,711.99	$54.24
Total for MAJOR GROUP 17	$2,711.99	$54.24
Total for DIVISION C	$2,711.99	$54.24
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	$4,802.41	$96.05
Other	$246.25	$4.93
Total for MAJOR GROUP 27	$5,048.66	$100.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,696.99	$133.95
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	$29,050.31	$581.01
4813 Telephone Communications, Except Radiotelephone	$33,005.23	$660.10
Other	$2,164.62	$43.29
Total for MAJOR GROUP 48	$64,220.16	$1,284.40
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	$124,246.17	$2,484.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,102.35	$62.05
5045 Computers and Computer Peripheral Equipment and Software	$1,654.12	$33.08
5074 Plumbing and Heating Equipment and Supplies	$7,459.95	$149.20
5087 Service Establishment Equipment and Supplies	$1,796.44	$35.93
Other	$10,522.27	$210.45
Total for MAJOR GROUP 50	$24,535.13	$490.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,353.96	$27.08
Other	$34,779.02	$695.59
Total for MAJOR GROUP 51	$36,132.98	$722.67
Total for DIVISION F	$60,668.11	$1,213.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$21,325.60	$426.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,471.71	$1,409.43
MAJOR GROUP: 53 General Merchandise Stores		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,939.39	$78.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,467.63	$149.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,172.58	$4,763.45
5499 Miscellaneous Food Stores	$186.55	$3.73
Total for MAJOR GROUP 54	$238,359.13	$4,767.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,190.03	$343.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,620.03	$392.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$396.84	$7.94
5651 Family Clothing Stores	$927.33	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,446.67	$28.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,141.69	$62.84
Total for MAJOR GROUP 57	$3,141.69	$62.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$620.97	$12.42
5943 Stationery Stores	$3,222.25	$64.45
5961 Catalog and Mail-Order Houses	$2,872.27	$57.44
5963 Direct Selling Establishments	$1,876.50	$37.53
5999 Miscellaneous Retail Stores, NEC	$8,969.38	$179.39
Other	$59,904.28	$1,198.10
Total for MAJOR GROUP 59	$77,465.65	$1,549.33
Total for DIVISION G	$443,537.65	$8,870.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,314.50	$66.29
Total for MAJOR GROUP 64	$3,314.50	$66.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,814.23	$156.28
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		
7231 Beauty Shops	$15,769.89	$315.39
Other	$3,268.72	$65.37
Total for MAJOR GROUP 72	$19,038.61	$380.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,231.35	$24.63

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$6,212.66	$124.25
7372 Prepackaged Software	$7,659.97	$153.20
7374 Computer Processing and Data Preparation and Processing Services	$46,496.90	$929.94
7375 Information Retrieval Services	$2,109.50	$42.19
7389 Miscellaneous Business Services	$1,142.99	$22.84
Other	$27,682.94	$553.67
Total for MAJOR GROUP 73	$92,536.31	$1,850.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,683.23	$673.67
Total for MAJOR GROUP 75	$33,683.23	$673.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,451.42	$469.03
Total for MAJOR GROUP 76	$23,451.42	$469.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$21,286.71	$425.73
Total for MAJOR GROUP 81	$21,286.71	$425.73
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,125.16	$802.50
8742 Management Consulting Services	$4,824.88	$96.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$44,967.68	$899.35
Total for DIVISION I	$243,439.96	$4,868.79
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$2,711.99	$54.24
D	Manufacturing	$6,696.99	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,246.17	$2,484.92
F	Wholesale Trade	$60,668.11	$1,213.38
G	Retail Trade	$443,537.65	$8,870.76
H	Finance, Insurance, And Real Estate	$7,814.23	$156.28
I	Services	$243,439.96	$4,868.79
	Other	$16,871.16	$337.42
	Total for Burke - General	$905,986.26	$18,119.74

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

Returns Filed: March 2009

Burke Recap

		Taxable	Tax Due
C	Construction	$2,711.99	$54.24
D	Manufacturing	$6,696.99	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,246.17	$2,484.92
F	Wholesale Trade	$60,668.11	$1,213.38
G	Retail Trade	$443,537.65	$8,870.76
H	Finance, Insurance, And Real Estate	$7,814.23	$156.28
I	Services	$243,439.96	$4,868.79
	Other	$16,871.16	$337.42
	Total for Burke	$905,986.26	$18,119.74

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,021.17	$180.43
Other	$233.82	$4.68
Total for MAJOR GROUP 27	$9,254.99	$185.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,437.32	$188.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,177.80	$103.56
Total for MAJOR GROUP 42	$5,177.80	$103.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,424.76	$168.49
4813 Telephone Communications, Except Radiotelephone	$25,675.67	$513.51
4841 Cable and Other Pay Television Services	$2,001.50	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,490.85	$729.81
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	$123,437.36	$2,468.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$943.25	$18.87
5045 Computers and Computer Peripheral Equipment and Software	$313.15	$6.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,896.14	$77.93
Other	$14,365.20	$287.30
Total for MAJOR GROUP 50	$19,517.74	$390.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,723.06	$294.46
Total for MAJOR GROUP 51	$14,723.06	$294.46
Total for DIVISION F	$34,240.80	$684.82
DIVISION: G Retail Trade		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$631.20	$12.63
Total for MAJOR GROUP 52	$631.20	$12.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,047.74	$100.95
Total for MAJOR GROUP 53	$5,047.74	$100.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,152.15	$23.04
Other	$123,754.82	$2,475.09
Total for MAJOR GROUP 54	$124,906.97	$2,498.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,462.48	$149.25
Total for MAJOR GROUP 55	$7,462.48	$149.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$676.17	$13.53
Other	$1,057.32	$21.15
Total for MAJOR GROUP 56	$1,733.49	$34.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,423.72	$228.47
Total for MAJOR GROUP 57	$11,423.72	$228.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,052.92	$81.05
5963 Direct Selling Establishments	$3,840.14	$76.82
5999 Miscellaneous Retail Stores, NEC	$5,320.06	$106.40
Other	$3,186.50	$63.74
Total for MAJOR GROUP 59	$16,399.62	$328.01
Total for DIVISION G	$182,072.22	$3,641.46
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		
6411 Insurance Agents, Brokers, and Service	$746.99	$14.94
Total for MAJOR GROUP 64	$746.99	$14.94
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,313.82	$66.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,862.28	$1,037.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$53,126.28	$1,062.53
MAJOR GROUP: 72 Personal Services		
Other	$4,310.51	$86.21
Total for MAJOR GROUP 72	$4,310.51	$86.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$136.26	$2.73
7372 Prepackaged Software	$1,383.50	$27.67
7389 Miscellaneous Business Services	($48.18)	($0.96)
Other	$3,303.37	$66.07
Total for MAJOR GROUP 73	$4,774.95	$95.51

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,029.27	$880.59
Total for MAJOR GROUP 75	$44,029.27	$880.59
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	$1,483.50	$29.67
Total for MAJOR GROUP 78	$1,483.50	$29.67
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	$14,723.73	$294.47
Total for MAJOR GROUP 80	$14,723.73	$294.47
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	$2,477.93	$49.56
Total for MAJOR GROUP 87	$2,477.93	$49.56
Total for DIVISION I	$125,701.78	$2,514.05

Canistota - General Recap

D	Manufacturing	$9,437.32	$188.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,437.36	$2,468.74
F	Wholesale Trade	$34,240.80	$684.82
G	Retail Trade	$182,072.22	$3,641.46
H	Finance, Insurance, And Real Estate	$3,313.82	$66.28
I	Services	$125,701.78	$2,514.05
	Other	$6,958.06	$139.16
	Total for Canistota - General	$485,161.36	$9,703.27

Canistota - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$14,719.72	$147.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,581.03	$515.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$52,845.03	$528.45
MAJOR GROUP: 72 Personal Services		

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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	$54,353.03	$543.53

Canistota - Gross Receipts Recap

G	Retail Trade	$14,719.72	$147.20
I	Services	$54,353.03	$543.53
	Other	$643.17	$6.43
	Total for Canistota - Gross Receipts	$69,715.92	$697.16

Canistota Recap

D	Manufacturing	$9,437.32	$188.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,437.36	$2,468.74
F	Wholesale Trade	$34,240.80	$684.82
G	Retail Trade	$196,791.94	$3,788.66
H	Finance, Insurance, And Real Estate	$3,313.82	$66.28
I	Services	$180,054.81	$3,057.58
	Other	$7,601.23	$145.59
	Total for Canistota	$554,877.28	$10,400.43

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$636.25	$12.40
Total for MAJOR GROUP 27	$636.25	$12.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,264.38	$24.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,352.96	$26.39
4813 Telephone Communications, Except Radiotelephone	$2,278.63	$44.44
Other	$2,021.57	$39.42
Total for MAJOR GROUP 48	$5,653.16	$110.25
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	$15,865.69	$309.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$869.44	$16.95
Other	$877.00	$17.10
Total for MAJOR GROUP 50	$1,746.44	$34.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,708.68	$208.82
Total for MAJOR GROUP 51	$10,708.68	$208.82
Total for DIVISION F	$12,455.12	$242.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$408.22	$7.96
Other	$218.61	$4.26

Canova - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$626.83	$12.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,934.46	$37.73
5963 Direct Selling Establishments	$1,541.35	$30.07
5999 Miscellaneous Retail Stores, NEC	$2,448.89	$47.75
Other	$7,313.44	$142.61
Total for MAJOR GROUP 59	$13,238.14	$258.16
Total for DIVISION G	$38,401.96	$748.85

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,247.68	$24.32
Total for MAJOR GROUP 73	$1,247.68	$24.32
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	$1,227.73	$23.95
Total for MAJOR GROUP 87	$1,227.73	$23.95
Total for DIVISION I	$4,122.73	$80.39

Canova - General Recap

D	Manufacturing	$1,264.38	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,865.69	$309.39
F	Wholesale Trade	$12,455.12	$242.87
G	Retail Trade	$38,401.96	$748.85
I	Services	$4,122.73	$80.39
	Other	$111.03	$2.16
	Total for Canova - General	$72,220.91	$1,408.31

Canova Recap

D	Manufacturing	$1,264.38	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,865.69	$309.39
F	Wholesale Trade	$12,455.12	$242.87
G	Retail Trade	$38,401.96	$748.85
I	Services	$4,122.73	$80.39
	Other	$111.03	$2.16
	Total for Canova	$72,220.91	$1,408.31

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.

Canton - 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	$2,179.17	$43.58
Other	$29,354.53	$587.09
Total for MAJOR GROUP 07	$31,533.70	$630.67
Total for DIVISION A	$36,286.44	$725.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,180.83	$143.62
1731 Electrical Work	$15,968.85	$319.38
Other	$23,289.35	$465.78
Total for MAJOR GROUP 17	$46,439.03	$928.78
Total for DIVISION C	$46,439.03	$928.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,578.73	$131.57
2731 Books: Publishing, or Publishing and Printing	$146.50	$2.93
2741 Miscellaneous Publishing	$105.09	$2.10
2752 Commercial Printing, Lithographic	$3,992.10	$79.84
Other	$4,191.18	$83.82
Total for MAJOR GROUP 27	$15,013.60	$300.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,647.37	$52.94
Total for MAJOR GROUP 35	$2,647.37	$52.94
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	$29,264.64	$585.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,625.50	$632.51

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4225 General Warehousing and Storage	$2,900.00	$58.00
Other	$30,790.75	$615.82
Total for MAJOR GROUP 42	$65,316.25	$1,306.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,280.09	$2,325.61
4813 Telephone Communications, Except Radiotelephone	$21,460.38	$429.20
4841 Cable and Other Pay Television Services	$138,166.33	$2,763.33
4899 Communications Services, NEC	$2,674.79	$53.49
Total for MAJOR GROUP 48	$278,581.59	$5,571.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$409,892.00	$8,197.84
Total for MAJOR GROUP 49	$409,892.00	$8,197.84
Total for DIVISION E	$753,789.84	$15,075.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,759.51	$315.18
5045 Computers and Computer Peripheral Equipment and Software	$4,384.02	$87.68
5046 Commercial Equipment, NEC	$1,765.27	$35.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,956.14	$339.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,701.11	$174.02
5084 Industrial Machinery and Equipment	$23,821.10	$476.42
5087 Service Establishment Equipment and Supplies	$822.01	$16.44
Other	$4,584.08	$91.68
Total for MAJOR GROUP 50	$76,793.24	$1,535.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,252.34	$105.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$213.00	$4.26
5141 Groceries, General Line	$11,144.25	$222.88
5145 Confectionery	$263.07	$5.26
Other	$5,545.64	$110.91
Total for MAJOR GROUP 51	$22,418.30	$448.36
Total for DIVISION F	$99,211.54	$1,984.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,137.74	$302.77
5251 Hardware Stores	$55,815.96	$1,116.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,546.70	$1,470.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,485.31	$3,549.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$178,216.31	$3,564.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$550,123.04	$11,002.46
5499 Miscellaneous Food Stores	$5,618.27	$112.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$555,814.81	$11,116.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,826.10	$716.53
Other	($238.36)	($4.76)
Total for MAJOR GROUP 55	$35,587.74	$711.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,023.26	$40.47
5651 Family Clothing Stores	$2,533.17	$50.65
Other	$978.96	$19.58
Total for MAJOR GROUP 56	$5,535.39	$110.70

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,273.53	$305.47
5719 Miscellaneous Homefurnishings Stores	$6,890.53	$137.81
5722 Household Appliance Stores	$8,449.99	$169.00
5731 Radio, Television, and Consumer Electronics Stores	$2,135.00	$42.70
5734 Computer and Computer Software Stores	$14,689.37	$293.79
Other	$5,006.99	$100.14
Total for MAJOR GROUP 57	$52,445.41	$1,048.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,876.37	$3,017.53
5813 Drinking Places	$46,119.96	$922.41
Total for MAJOR GROUP 58	$196,996.33	$3,939.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,154.03	$243.09
5941 Sporting Goods Stores and Bicycle Shops	$1,984.81	$39.70
5942 Book Stores	$17,738.49	$354.77
5943 Stationery Stores	$7,443.06	$148.86
5961 Catalog and Mail-Order Houses	$9,634.51	$192.70
5963 Direct Selling Establishments	$23,485.68	$469.72
5999 Miscellaneous Retail Stores, NEC	$19,410.80	$388.21
Other	$33,461.90	$669.23
Total for MAJOR GROUP 59	$125,313.28	$2,506.28
Total for DIVISION G	$1,223,455.97	$24,469.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$648.76	$12.98
Total for MAJOR GROUP 60	$648.76	$12.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,377.40	$27.55
Total for MAJOR GROUP 63	$1,377.40	$27.55
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	$21,643.56	$432.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,064.53	$861.30
Total for DIVISION H	$49,145.44	$982.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,423.90	$28.48
7218 Industrial Launderers	$2,647.85	$52.96
7231 Beauty Shops	$23,560.70	$471.21
Other	$24,751.72	$495.03
Total for MAJOR GROUP 72	$52,384.17	$1,047.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,594.85	$31.90
7342 Disinfecting and Pest Control Services	$1,014.95	$20.30
7349 Building Cleaning and Maintenance Services, NEC	$6,805.89	$136.12
7359 Equipment Rental and Leasing, NEC	$3,668.94	$73.37

Canton - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$16,189.51	$323.80
7373 Computer Integrated Systems Design	$541.50	$10.83
7374 Computer Processing and Data Preparation and Processing Services	$12,845.19	$256.90
7375 Information Retrieval Services	$4,051.73	$81.04
7379 Computer Related Services, NEC	$1,947.53	$38.96
7382 Security Systems Services	$593.85	$11.88
7389 Miscellaneous Business Services	$5,769.58	$115.41
Other	$3,731.52	$74.63
Total for MAJOR GROUP 73	$58,755.04	$1,175.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,143.55	$742.87
7538 General Automotive Repair Shops	$121,490.70	$2,429.80
Other	$9,892.92	$197.86
Total for MAJOR GROUP 75	$168,527.17	$3,370.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,763.66	$75.28
7699 Repair Shops and Related Services, NEC	$2,044.55	$40.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,661.24	$133.24
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	$8,341.86	$166.84
Total for MAJOR GROUP 80	$8,341.86	$166.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,091.89	$481.84
Total for MAJOR GROUP 81	$24,091.89	$481.84
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,961.08	$719.23
8742 Management Consulting Services	$1,576.70	$31.53
Other	$11,543.37	$230.86
Total for MAJOR GROUP 87	$49,081.15	$981.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$409,038.98	$8,180.81

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

Returns Filed: March 2009

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,286.44	$725.72
C	Construction	$46,439.03	$928.78
D	Manufacturing	$29,264.64	$585.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,789.84	$15,075.80
F	Wholesale Trade	$99,211.54	$1,984.21
G	Retail Trade	$1,223,455.97	$24,469.20
H	Finance, Insurance, And Real Estate	$49,145.44	$982.93
I	Services	$409,038.98	$8,180.81
	Total for Canton - General	$2,646,631.88	$52,932.72

Canton Recap

A	Agriculture, Forestry, And Fishing	$36,286.44	$725.72
C	Construction	$46,439.03	$928.78
D	Manufacturing	$29,264.64	$585.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,789.84	$15,075.80
F	Wholesale Trade	$99,211.54	$1,984.21
G	Retail Trade	$1,223,455.97	$24,469.20
H	Finance, Insurance, And Real Estate	$49,145.44	$982.93
I	Services	$409,038.98	$8,180.81
	Total for Canton	$2,646,631.88	$52,932.72

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$252.51	$5.05
Total for MAJOR GROUP 17	$252.51	$5.05
Total for DIVISION C	$252.51	$5.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$664.86	$13.30
Total for MAJOR GROUP 27	$664.86	$13.30
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
Total for DIVISION D	$684.86	$13.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,921.97	$38.44
4813 Telephone Communications, Except Radiotelephone	$7,823.16	$156.46
Other	$505.95	$10.12
Total for MAJOR GROUP 48	$10,251.08	$205.02
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	$27,320.75	$546.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,700.64	$814.02
Total for MAJOR GROUP 50	$40,700.64	$814.02
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	$41,883.70	$837.68
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	$676.37	$13.52
Total for MAJOR GROUP 53	$676.37	$13.52
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	$1,567.36	$31.35
Total for MAJOR GROUP 55	$1,567.36	$31.35
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	$1,318.49	$26.37
Total for MAJOR GROUP 57	$1,318.49	$26.37
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		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$703.46	$14.07
5961 Catalog and Mail-Order Houses	$1,857.13	$37.15
5963 Direct Selling Establishments	$1,126.69	$22.53
5999 Miscellaneous Retail Stores, NEC	$6,391.83	$127.83
Other	$15,962.84	$319.26
Total for MAJOR GROUP 59	$26,041.95	$520.84
Total for DIVISION G	$62,037.10	$1,240.74
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	$1,165.02	$23.30
Total for MAJOR GROUP 73	$1,165.02	$23.30
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: 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	$2,985.34	$59.72

Carthage - General Recap

C	Construction	$252.51	$5.05
D	Manufacturing	$684.86	$13.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,320.75	$546.41
F	Wholesale Trade	$41,883.70	$837.68
G	Retail Trade	$62,037.10	$1,240.74
I	Services	$2,985.34	$59.72
	Total for Carthage - General	$135,164.26	$2,703.30

Carthage Recap

C	Construction	$252.51	$5.05
D	Manufacturing	$684.86	$13.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,320.75	$546.41
F	Wholesale Trade	$41,883.70	$837.68
G	Retail Trade	$62,037.10	$1,240.74
I	Services	$2,985.34	$59.72
	Total for Carthage	$135,164.26	$2,703.30

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,996.52	$39.93
Total for MAJOR GROUP 17	$1,996.52	$39.93
Total for DIVISION C	$1,996.52	$39.93
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		
Other	$1,720.42	$34.40
Total for MAJOR GROUP 27	$1,720.42	$34.40
Total for DIVISION D	$2,935.67	$58.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,450.62	$89.01
4225 General Warehousing and Storage	$3,052.50	$61.05
Total for MAJOR GROUP 42	$7,503.12	$150.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,597.47	$391.96
4813 Telephone Communications, Except Radiotelephone	$33,142.85	$662.86
4841 Cable and Other Pay Television Services	$5,327.97	$106.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,524.66	$1,170.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,463.62	$1,569.27
Total for MAJOR GROUP 49	$78,463.62	$1,569.27
Total for DIVISION E	$144,491.40	$2,889.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$838.32	$16.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,496.78	$89.94
Other	$4,906.10	$98.13
Total for MAJOR GROUP 50	$10,241.20	$204.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,549.60	$30.99
Other	$1,757.84	$35.16
Total for MAJOR GROUP 51	$3,307.44	$66.15
Total for DIVISION F	$13,548.64	$270.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,697.72	$233.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,528.22	$350.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,415.75	$48.31

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$2,415.75	$48.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,611.04	$692.22
5499 Miscellaneous Food Stores	$898.16	$17.97
Total for MAJOR GROUP 54	$35,509.20	$710.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,433.00	$308.66
Total for MAJOR GROUP 55	$15,433.00	$308.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$775.29	$15.51
Other	$113.81	$2.28
Total for MAJOR GROUP 56	$889.10	$17.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,062.64	$61.25
Total for MAJOR GROUP 57	$3,062.64	$61.25
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	$1,915.86	$38.32
5961 Catalog and Mail-Order Houses	$2,259.72	$45.20
5963 Direct Selling Establishments	$4,164.87	$83.30
5999 Miscellaneous Retail Stores, NEC	$693.45	$13.87
Other	$705.09	$14.11
Total for MAJOR GROUP 59	$9,738.99	$194.80
Total for DIVISION G	$110,173.85	$2,203.51
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
Total for DIVISION H	$971.32	$19.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,643.07	$112.86
Total for MAJOR GROUP 72	$5,643.07	$112.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,400.67	$28.01
7375 Information Retrieval Services	$509.06	$10.18
7389 Miscellaneous Business Services	$1,001.86	$20.04
Other	$2,521.66	$50.43
Total for MAJOR GROUP 73	$5,433.25	$108.66
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		
7699 Repair Shops and Related Services, NEC	$3,290.96	$65.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,211.77	$144.23
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		

Castlewood - 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: 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		$980.05	$19.60
	Total for MAJOR GROUP 87	$980.05	$19.60
	Total for DIVISION I	$31,068.78	$621.37

Castlewood - General Recap

C	Construction	$1,996.52	$39.93
D	Manufacturing	$2,935.67	$58.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,491.40	$2,889.84
F	Wholesale Trade	$13,548.64	$270.99
G	Retail Trade	$110,173.85	$2,203.51
H	Finance, Insurance, And Real Estate	$971.32	$19.43
I	Services	$31,068.78	$621.37
	Other	$2,150.00	$43.00
	Total for Castlewood - General	$307,336.18	$6,146.78

Castlewood Recap

C	Construction	$1,996.52	$39.93
D	Manufacturing	$2,935.67	$58.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,491.40	$2,889.84
F	Wholesale Trade	$13,548.64	$270.99
G	Retail Trade	$110,173.85	$2,203.51
H	Finance, Insurance, And Real Estate	$971.32	$19.43
I	Services	$31,068.78	$621.37
	Other	$2,150.00	$43.00
	Total for Castlewood	$307,336.18	$6,146.78

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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.

Centerville - 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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$247.07	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$397.32	$7.95
Total for DIVISION C	$397.32	$7.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,790.14	$35.80
Other	$3,827.64	$76.55
Total for MAJOR GROUP 27	$5,617.78	$112.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,268.26	$165.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,584.06	$131.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,484.56	$169.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,969.70	$639.40
4813 Telephone Communications, Except Radiotelephone	$13,086.81	$261.74
4841 Cable and Other Pay Television Services	$22,971.50	$459.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,297.04	$1,365.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,545.00	$2,190.90
Total for MAJOR GROUP 49	$109,545.00	$2,190.90
Total for DIVISION E	$186,326.60	$3,726.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,279.13	$25.59
Other	$7,496.46	$149.92
Total for MAJOR GROUP 50	$8,775.59	$175.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,744.65	$34.89
5149 Groceries and Related Products, NEC	$650.12	$13.01

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,963.69	$319.28
Total for MAJOR GROUP 51	$18,358.46	$367.18
Total for DIVISION F	$27,134.05	$542.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,350.33	$47.01
Total for MAJOR GROUP 52	$2,350.33	$47.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,928.77	$58.58
Total for MAJOR GROUP 53	$2,928.77	$58.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,311.80	$2,486.24
5499 Miscellaneous Food Stores	$1,928.87	$38.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,753.64	$2,615.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,338.29	$986.77
Total for MAJOR GROUP 55	$49,338.29	$986.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$433.66	$8.67
Other	$431.47	$8.63
Total for MAJOR GROUP 56	$865.13	$17.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,626.97	$152.54
5731 Radio, Television, and Consumer Electronics Stores	$1,690.50	$33.81
Other	$4,589.84	$91.80
Total for MAJOR GROUP 57	$13,907.31	$278.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,964.07	$1,039.28
Total for MAJOR GROUP 58	$51,964.07	$1,039.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$886.22	$17.73
5947 Gift, Novelty, and Souvenir Shops	$227.99	$4.56
5961 Catalog and Mail-Order Houses	$3,761.19	$75.22
5963 Direct Selling Establishments	$2,223.91	$44.48
5999 Miscellaneous Retail Stores, NEC	$4,425.09	$88.51
Other	$5,144.99	$102.90
Total for MAJOR GROUP 59	$16,669.39	$333.40
Total for DIVISION G	$268,776.93	$5,375.56
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: 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	$1,920.28	$38.40
DIVISION: I Services		

Centerville - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$817.23	$16.35
7231 Beauty Shops	$5,633.83	$112.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,810.45	$136.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$263.80	$5.28
7359 Equipment Rental and Leasing, NEC	$3,149.22	$62.98
7372 Prepackaged Software	$2,763.33	$55.27
7374 Computer Processing and Data Preparation and Processing Services	$229.15	$4.58
7389 Miscellaneous Business Services	($400.18)	($8.00)
Other	$4,190.59	$83.82
Total for MAJOR GROUP 73	$10,195.91	$203.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$223.59	$4.47
Total for MAJOR GROUP 76	$223.59	$4.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8721 Accounting, Auditing, and Bookkeeping Services	$535.94	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$575.94	$11.52
Total for DIVISION I	$30,491.53	$609.84

Centerville - General Recap

C	Construction	$397.32	$7.95
D	Manufacturing	$8,268.26	$165.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,326.60	$3,726.54
F	Wholesale Trade	$27,134.05	$542.69
G	Retail Trade	$268,776.93	$5,375.56
H	Finance, Insurance, And Real Estate	$1,920.28	$38.40
I	Services	$30,491.53	$609.84
	Other	$487.50	$9.75
	Total for Centerville - General	$523,802.47	$10,476.09

Centerville - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Centerville - Gross Receipts *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	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	$51,964.07	$519.65
Total for MAJOR GROUP 58	$51,964.07	$519.65
Total for DIVISION G	$56,118.95	$561.20
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

Centerville - Gross Receipts Recap

G	Retail Trade	$56,118.95	$561.20
	Other	$3,242.00	$32.42
	Total for Centerville - Gross Receipts	$59,360.95	$593.62

Centerville Recap

C	Construction	$397.32	$7.95
D	Manufacturing	$8,268.26	$165.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,326.60	$3,726.54
F	Wholesale Trade	$27,134.05	$542.69
G	Retail Trade	$324,895.88	$5,936.76
H	Finance, Insurance, And Real Estate	$1,920.28	$38.40
I	Services	$30,491.53	$609.84
	Other	$3,729.50	$42.17
	Total for Centerville	$583,163.42	$11,069.71

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$934.79	$18.70
Total for MAJOR GROUP 27	$934.79	$18.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,572.98	$151.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$302.79	$6.05
4841 Cable and Other Pay Television Services	$7,598.00	$151.96
Other	$4,463.79	$89.28
Total for MAJOR GROUP 48	$12,364.58	$247.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,484.50	$729.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$398.59	$7.97
Total for MAJOR GROUP 50	$398.59	$7.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$341.47	$6.83
Total for MAJOR GROUP 51	$341.47	$6.83
Total for DIVISION F	$740.06	$14.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		

Central City - 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		
5999 Miscellaneous Retail Stores, NEC	$497.12	$9.94
Other	$402.54	$8.06
Total for MAJOR GROUP 59	$899.66	$18.00
Total for DIVISION G	$196,008.35	$3,920.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$274.39	$5.49
Other	$4,726.12	$94.52
Total for MAJOR GROUP 73	$5,000.51	$100.01
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: 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		
Other	$4,827.41	$96.54
Total for MAJOR GROUP 87	$4,827.41	$96.54
Total for DIVISION I	$12,170.58	$243.40

Central City - General Recap

D	Manufacturing	$7,572.98	$151.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,484.50	$729.69
F	Wholesale Trade	$740.06	$14.80
G	Retail Trade	$196,008.35	$3,920.18
I	Services	$12,170.58	$243.40
	Other	$757.70	$15.15
	Total for Central City - General	$253,734.17	$5,074.68

Central City Recap

D	Manufacturing	$7,572.98	$151.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,484.50	$729.69
F	Wholesale Trade	$740.06	$14.80
G	Retail Trade	$196,008.35	$3,920.18
I	Services	$12,170.58	$243.40
	Other	$757.70	$15.15
	Total for Central City	$253,734.17	$5,074.68

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$98,469.70	$1,969.39
Total for MAJOR GROUP 07	$98,469.70	$1,969.39
Total for DIVISION A	$98,469.70	$1,969.39
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	$22,735.39	$454.71
1731 Electrical Work	$3,987.79	$79.75
Other	$7,941.71	$158.82
Total for MAJOR GROUP 17	$34,664.89	$693.28
Total for DIVISION C	$34,734.89	$694.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,974.61	$179.49
Total for MAJOR GROUP 20	$8,974.61	$179.49
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	$4,693.44	$93.86
2721 Periodicals: Publishing, or Publishing and Printing	$453.16	$9.06
2731 Books: Publishing, or Publishing and Printing	$142.50	$2.85
2752 Commercial Printing, Lithographic	$35,879.53	$717.59
2759 Commercial Printing, NEC	$3,193.39	$63.87
Other	$1,390.38	$27.81
Total for MAJOR GROUP 27	$45,752.40	$915.04
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	$1,751.67	$35.03
Total for MAJOR GROUP 35	$1,751.67	$35.03
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	$71,523.36	$1,430.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,363.99	$527.28
4225 General Warehousing and Storage	$4,739.02	$94.78
4226 Special Warehousing and Storage, NEC	$5,629.70	$112.59
Total for MAJOR GROUP 42	$36,732.71	$734.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,460.87	$2,089.22
4813 Telephone Communications, Except Radiotelephone	$119,362.15	$2,387.28
4841 Cable and Other Pay Television Services	$3,849.30	$76.98
4899 Communications Services, NEC	$4,180.62	$83.61
Total for MAJOR GROUP 48	$231,852.94	$4,637.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$213,266.60	$4,265.33
Total for MAJOR GROUP 49	$213,266.60	$4,265.33
Total for DIVISION E	$481,852.25	$9,637.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,337.56	$46.75
5044 Office Equipment	$9,399.77	$187.99
5045 Computers and Computer Peripheral Equipment and Software	$3,673.11	$73.46
5046 Commercial Equipment, NEC	$28,865.71	$577.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,379.48	$127.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,494.90	$449.90
5074 Plumbing and Heating Equipment and Supplies	$7,568.69	$151.37
5084 Industrial Machinery and Equipment	$11,442.76	$228.85
5087 Service Establishment Equipment and Supplies	$4,719.84	$94.39
Other	$25,431.69	$508.65
Total for MAJOR GROUP 50	$122,313.51	$2,446.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,032.46	$360.65
5145 Confectionery	$904.25	$18.08
5169 Chemicals and Allied Products, NEC	($123.83)	($2.48)
5191 Farm Supplies	$26,192.50	$523.85
Other	$8,701.06	$174.02
Total for MAJOR GROUP 51	$53,706.44	$1,074.12
Total for DIVISION F	$176,019.95	$3,520.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,074.51	$3,561.50
5251 Hardware Stores	$37,253.53	$745.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,540.46	$4,450.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$212,135.56	$4,242.72
Other	$252,739.23	$5,054.78
Total for MAJOR GROUP 53	$464,874.79	$9,297.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,391.31	$8,707.82
5499 Miscellaneous Food Stores	$3,715.21	$74.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$483,841.52	$9,676.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,483.05	$3,109.67
5531 Auto and Home Supply Stores	$37,968.61	$759.37
5541 Gasoline Service Station	$33,948.84	$678.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$231,098.23	$4,621.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,920.05	$58.40
5651 Family Clothing Stores	$40,078.20	$801.56
5699 Miscellaneous Apparel and Accessory Stores	$936.23	$18.72
Other	$785.42	$15.71
Total for MAJOR GROUP 56	$44,719.90	$894.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,559.01	$411.18
5719 Miscellaneous Homefurnishings Stores	$1,593.27	$31.87
5722 Household Appliance Stores	$21,406.41	$428.13
5734 Computer and Computer Software Stores	$18,094.14	$361.88

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,293.36	$165.86
Total for MAJOR GROUP 57	$69,946.19	$1,398.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,570.30	$5,991.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$346,123.09	$6,922.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$64,690.01	$1,293.80
5941 Sporting Goods Stores and Bicycle Shops	$2,038.19	$40.77
5943 Stationery Stores	$1,689.88	$33.80
5947 Gift, Novelty, and Souvenir Shops	$18,715.21	$374.31
5961 Catalog and Mail-Order Houses	$13,329.08	$266.57
5963 Direct Selling Establishments	$13,925.25	$278.50
5999 Miscellaneous Retail Stores, NEC	$57,534.35	$1,150.68
Other	$243,329.57	$4,866.59
Total for MAJOR GROUP 59	$415,251.54	$8,305.02
Total for DIVISION G	$2,278,395.72	$45,567.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,903.83	$38.08
Total for MAJOR GROUP 60	$1,903.83	$38.08
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	$10,152.45	$203.05
6541 Title Abstract Offices	$299.00	$5.98
Total for MAJOR GROUP 65	$10,451.45	$209.03
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	$47,859.88	$957.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,110.22	$1,302.21
Total for MAJOR GROUP 70	$65,110.22	$1,302.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$40,172.95	$803.46
Other	$61,875.74	$1,237.51
Total for MAJOR GROUP 72	$102,048.69	$2,040.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$546.21	$10.92
7331 Direct Mail Advertising Services	$163.08	$3.27
7342 Disinfecting and Pest Control Services	$597.30	$11.95
7349 Building Cleaning and Maintenance Services, NEC	$12,458.12	$249.17
7359 Equipment Rental and Leasing, NEC	$4,006.93	$80.15
7372 Prepackaged Software	$10,834.31	$216.69
7374 Computer Processing and Data Preparation and Processing Services	$38.74	$0.78
7375 Information Retrieval Services	$2,685.11	$53.70
7379 Computer Related Services, NEC	$2,942.90	$58.86

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$191.10	$3.82
7389 Miscellaneous Business Services	$32,157.44	$643.14
Other	$6,757.67	$135.16
Total for MAJOR GROUP 73	$73,378.91	$1,467.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$187,172.40	$3,743.45
Total for MAJOR GROUP 75	$187,172.40	$3,743.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,655.47	$273.11
Other	$6,408.72	$128.18
Total for MAJOR GROUP 76	$20,064.19	$401.29
MAJOR GROUP: 78 Motion Pictures		
Other	$30,902.90	$618.06
Total for MAJOR GROUP 78	$30,902.90	$618.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,414.83	$528.29
Total for MAJOR GROUP 79	$26,414.83	$528.29
MAJOR GROUP: 80 Health Services		
Other	$79,814.77	$1,596.30
Total for MAJOR GROUP 80	$79,814.77	$1,596.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,956.75	$759.13
Total for MAJOR GROUP 81	$37,956.75	$759.13
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	$84,057.17	$1,681.14
8742 Management Consulting Services	$3,590.20	$71.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$87,694.54	$1,753.89
Total for DIVISION I	$710,663.44	$14,213.30
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$98,469.70	$1,969.39
C	Construction	$34,734.89	$694.68
D	Manufacturing	$71,523.36	$1,430.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,852.25	$9,637.07
F	Wholesale Trade	$176,019.95	$3,520.40
G	Retail Trade	$2,278,395.72	$45,567.92
H	Finance, Insurance, And Real Estate	$47,859.88	$957.20
I	Services	$710,663.44	$14,213.30
	Other	$95.00	$1.90
	Total for Chamberlain - General	$3,899,614.19	$77,992.31

Chamberlain - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,422.08	$524.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,282.08	$532.82
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	$292,901.47	$2,929.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$339,454.26	$3,394.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$49,987.80	$499.88
Total for MAJOR GROUP 59	$49,987.80	$499.88
Total for DIVISION G	$444,035.76	$4,440.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,273.06	$612.73
Total for MAJOR GROUP 70	$61,273.06	$612.73
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	$96,517.51	$965.17

Chamberlain - Gross Receipts Recap

G	Retail Trade	$444,035.76	$4,440.36
I	Services	$96,517.51	$965.17
	Other	$546.56	$5.47
	Total for Chamberlain - Gross Receipts	$541,099.83	$5,411.00

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

Returns Filed: March 2009

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$98,469.70	$1,969.39
C	Construction	$34,734.89	$694.68
D	Manufacturing	$71,523.36	$1,430.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,852.25	$9,637.07
F	Wholesale Trade	$176,019.95	$3,520.40
G	Retail Trade	$2,722,431.48	$50,008.28
H	Finance, Insurance, And Real Estate	$47,859.88	$957.20
I	Services	$807,180.95	$15,178.47
	Other	$641.56	$7.37
	Total for Chamberlain	$4,440,714.02	$83,403.31

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$388.96	$7.78
Total for MAJOR GROUP 17	$388.96	$7.78
Total for DIVISION C	$388.96	$7.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,441.96	$48.84
Total for MAJOR GROUP 27	$2,441.96	$48.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,995.16	$59.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,483.14	$129.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,007.64	$100.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,053.57	$61.08
4813 Telephone Communications, Except Radiotelephone	$375.90	$7.51
4841 Cable and Other Pay Television Services	$10,833.50	$216.67
4899 Communications Services, NEC	$398.23	$7.97
Total for MAJOR GROUP 48	$14,661.20	$293.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,688.50	$393.77
Total for MAJOR GROUP 49	$19,688.50	$393.77
Total for DIVISION E	$39,357.34	$787.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,377.50	$147.55
Other	$19,744.21	$394.89
Total for MAJOR GROUP 50	$27,121.71	$542.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,365.69	$27.32
Total for MAJOR GROUP 51	$1,365.69	$27.32
Total for DIVISION F	$28,487.40	$569.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,573.66	$71.47
Total for MAJOR GROUP 52	$3,573.66	$71.47
MAJOR 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	$2,710.03	$54.20
5499 Miscellaneous Food Stores	$252.70	$5.05
Total for MAJOR GROUP 54	$2,962.73	$59.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,309.93	$666.20
Total for MAJOR GROUP 55	$33,309.93	$666.20
MAJOR GROUP: 56 Apparel And Accessory Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$353.70	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$408.65	$8.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,438.00	$68.76
Total for MAJOR GROUP 57	$3,438.00	$68.76
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	$891.83	$17.84
5961 Catalog and Mail-Order Houses	$1,030.64	$20.61
5963 Direct Selling Establishments	$1,428.50	$28.57
5999 Miscellaneous Retail Stores, NEC	$1,362.23	$27.24
Other	$9,774.70	$195.50
Total for MAJOR GROUP 59	$14,487.90	$289.76
Total for DIVISION G	$89,453.72	$1,789.07
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	$788.67	$15.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,161.24	$63.22
Total for MAJOR GROUP 72	$3,161.24	$63.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,600.78	$32.02
7375 Information Retrieval Services	$1,765.90	$35.32
7389 Miscellaneous Business Services	($432.16)	($8.64)
Other	$6,733.90	$134.69
Total for MAJOR GROUP 73	$9,668.42	$193.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$535.17	$10.71
Total for MAJOR GROUP 76	$535.17	$10.71
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	$2,444.11	$48.88
Total for MAJOR GROUP 87	$2,444.11	$48.88
Total for DIVISION I	$27,926.92	$558.56

Chancellor - General Recap

		Taxable	Tax Due
C	Construction	$388.96	$7.78
D	Manufacturing	$2,995.16	$59.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,357.34	$787.15
F	Wholesale Trade	$28,487.40	$569.76
G	Retail Trade	$89,453.72	$1,789.07
H	Finance, Insurance, And Real Estate	$788.67	$15.78
I	Services	$27,926.92	$558.56
	Total for Chancellor - General	$189,398.17	$3,788.01

Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$38,153.15	$381.52

Chancellor - Gross Receipts Recap

G	Retail Trade	$38,153.15	$381.52
	Other	$112.89	$1.13
	Total for Chancellor - Gross Receipts	$38,266.04	$382.65

Chancellor Recap

C	Construction	$388.96	$7.78
D	Manufacturing	$2,995.16	$59.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,357.34	$787.15
F	Wholesale Trade	$28,487.40	$569.76
G	Retail Trade	$127,606.87	$2,170.59
H	Finance, Insurance, And Real Estate	$788.67	$15.78
I	Services	$27,926.92	$558.56
	Other	$112.89	$1.13
	Total for Chancellor	$227,664.21	$4,170.66

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.
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	$13,398.36	$267.96
Total for MAJOR GROUP 07	$13,398.36	$267.96
Total for DIVISION A	$13,398.36	$267.96
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	$20,232.06	$404.63
Total for MAJOR GROUP 17	$20,232.06	$404.63
Total for DIVISION C	$20,162.06	$403.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$181.76	$3.63
Total for MAJOR GROUP 20	$181.76	$3.63
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	$9,569.81	$191.40
Other	$2,519.47	$50.39
Total for MAJOR GROUP 27	$12,089.28	$241.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,779.15	$255.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,907.25	$198.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,242.25	$244.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,273.64	$1,025.46
4813 Telephone Communications, Except Radiotelephone	$67,144.83	$1,342.89
Other	$2,037.26	$40.75
Total for MAJOR GROUP 48	$120,455.73	$2,409.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,329.36	$4,486.59
Total for MAJOR GROUP 49	$224,329.36	$4,486.59
Total for DIVISION E	$357,027.34	$7,140.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,405.37	$28.11
5045 Computers and Computer Peripheral Equipment and Software	$2,292.96	$45.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,172.08	$203.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,155.99	$823.12
5074 Plumbing and Heating Equipment and Supplies	$8,828.15	$176.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,227.76	$124.56
5084 Industrial Machinery and Equipment	$10,369.57	$207.39
5087 Service Establishment Equipment and Supplies	$877.24	$17.54
Other	$2,717.48	$54.35
Total for MAJOR GROUP 50	$84,046.60	$1,680.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,730.57	$54.61
Other	$10,765.99	$215.32
Total for MAJOR GROUP 51	$13,496.56	$269.93
Total for DIVISION F	$97,543.16	$1,950.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,861.05	$397.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,080.43	$761.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,584.36	$71.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,460.07	$409.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,274.39	$3,645.49
5499 Miscellaneous Food Stores	$1,234.00	$24.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,573.49	$3,931.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,317.26	$666.35
Other	$99,628.38	$1,992.57
Total for MAJOR GROUP 55	$132,945.64	$2,658.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.00	$11.54
5651 Family Clothing Stores	$267.35	$5.35
5699 Miscellaneous Apparel and Accessory Stores	$781.94	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,628.29	$32.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,290.20	$25.80
5722 Household Appliance Stores	$4,037.42	$80.75
5734 Computer and Computer Software Stores	$12,516.22	$250.33
Other	$7,099.16	$141.98
Total for MAJOR GROUP 57	$24,943.00	$498.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,696.55	$653.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,225.85	$764.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,569.24	$71.38
5961 Catalog and Mail-Order Houses	$2,866.24	$57.32
5963 Direct Selling Establishments	$4,921.89	$98.44
5999 Miscellaneous Retail Stores, NEC	$4,610.94	$92.21
Other	$40,208.75	$804.18
Total for MAJOR GROUP 59	$56,177.06	$1,123.53
Total for DIVISION G	$509,033.83	$10,180.68
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	$1,229.33	$24.59

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,229.33	$24.59
MAJOR GROUP: 65 Real Estate		
Other	$10,894.70	$217.89
Total for MAJOR GROUP 65	$10,894.70	$217.89
Total for DIVISION H	$12,634.03	$252.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,605.10	$112.10
Total for MAJOR GROUP 70	$5,605.10	$112.10
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$614.19	$12.28
7231 Beauty Shops	$9,890.87	$197.82
Other	$43,177.30	$863.54
Total for MAJOR GROUP 72	$53,682.36	$1,073.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,099.90	$41.99
7372 Prepackaged Software	$3,569.40	$71.39
7374 Computer Processing and Data Preparation and Processing Services	$113.65	$2.27
7377 Computer Rental and Leasing	$305.10	$6.10
7389 Miscellaneous Business Services	$1,686.18	$33.71
Other	$5,753.85	$115.09
Total for MAJOR GROUP 73	$13,528.08	$270.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,833.82	$756.67
Total for MAJOR GROUP 75	$37,833.82	$756.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,384.12	$167.68
Total for MAJOR GROUP 76	$8,384.12	$167.68
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	$9,235.33	$184.71
Total for MAJOR GROUP 79	$9,235.33	$184.71
MAJOR GROUP: 80 Health Services		
Other	$8,192.48	$163.84
Total for MAJOR GROUP 80	$8,192.48	$163.84
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	$15,029.33	$300.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,796.93	$315.94
Total for DIVISION I	$156,473.24	$3,129.43

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

Returns Filed: March 2009

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,398.36	$267.96
C	Construction	$20,162.06	$403.23
D	Manufacturing	$12,779.15	$255.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,027.34	$7,140.54
F	Wholesale Trade	$97,543.16	$1,950.86
G	Retail Trade	$509,033.83	$10,180.68
H	Finance, Insurance, And Real Estate	$12,634.03	$252.68
I	Services	$156,473.24	$3,129.43
	Total for Clark - General	$1,179,051.17	$23,580.97

Clark Recap

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Clear Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,065.42	$121.31
1751 Carpentry Work	$8,998.86	$179.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,309.13	$326.19
Total for DIVISION C	$21,465.91	$429.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,826.14	$396.52
Total for MAJOR GROUP 20	$19,826.14	$396.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,532.59	$170.65
2759 Commercial Printing, NEC	$1,632.90	$32.65
Other	$240.15	$4.80
Total for MAJOR GROUP 27	$10,405.64	$208.10
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	$4,048.35	$80.97
Total for MAJOR GROUP 35	$4,048.35	$80.97
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	$36,920.37	$738.41
Total for MAJOR GROUP 38	$36,920.37	$738.41
Total for DIVISION D	$114,623.33	$2,292.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,789.91	$195.80
4225 General Warehousing and Storage	$4,730.87	$94.61
Total for MAJOR GROUP 42	$14,520.78	$290.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,878.85	$937.59
4813 Telephone Communications, Except Radiotelephone	$210,997.31	$4,219.93
4899 Communications Services, NEC	$1,099.76	$22.00
Other	$2,245.91	$44.92
Total for MAJOR GROUP 48	$261,221.83	$5,224.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,147.57	$4,622.95
Total for MAJOR GROUP 49	$231,147.57	$4,622.95
Total for DIVISION E	$506,890.18	$10,137.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,508.89	$30.17
5045 Computers and Computer Peripheral Equipment and Software	$1,164.93	$23.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,348.60	$166.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,391.67	$647.84

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$22,854.50	$457.09
5074 Plumbing and Heating Equipment and Supplies	$24,057.10	$481.14
5084 Industrial Machinery and Equipment	$16,419.63	$328.39
Other	$46,643.52	$932.87
Total for MAJOR GROUP 50	$153,388.84	$3,067.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$6,701.71	$134.04
Other	$18,177.66	$363.55
Total for MAJOR GROUP 51	$24,879.37	$497.59
Total for DIVISION F	$178,268.21	$3,565.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,855.65	$457.11
5251 Hardware Stores	$23,233.42	$464.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,407.07	$928.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,850.72	$77.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,957.22	$79.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,331.80	$3,846.63
Other	$857.58	$17.15
Total for MAJOR GROUP 54	$193,189.38	$3,863.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,651.91	$253.03
Other	$56,724.51	$1,134.49
Total for MAJOR GROUP 55	$69,376.42	$1,387.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,668.47	$373.37
5651 Family Clothing Stores	$312.42	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,989.39	$379.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,693.89	$433.88
5731 Radio, Television, and Consumer Electronics Stores	$1,136.59	$22.73
5734 Computer and Computer Software Stores	$154,576.38	$3,091.53
Other	$16,209.69	$324.20
Total for MAJOR GROUP 57	$193,616.55	$3,872.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,909.32	$298.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,921.74	$678.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,098.40	$21.97
5942 Book Stores	$988.38	$19.77
5943 Stationery Stores	$16,810.12	$336.20
5961 Catalog and Mail-Order Houses	$10,980.16	$219.61
5962 Automatic Merchandise Machine Operators	$5,759.19	$115.18
5963 Direct Selling Establishments	$8,097.83	$161.95
5999 Miscellaneous Retail Stores, NEC	$17,146.20	$342.93
Other	$10,046.17	$200.93
Total for MAJOR GROUP 59	$70,926.45	$1,418.54
Total for DIVISION G	$630,384.22	$12,607.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Clear Lake - 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	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	$3,375.00	$67.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,760.77	$115.22
Total for DIVISION H	$7,660.70	$153.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,744.31	$34.88
Other	$45,821.36	$916.43
Total for MAJOR GROUP 72	$47,565.67	$951.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,255.44	$65.11
7371 Computer Programming Services	$1,450.00	$29.00
7372 Prepackaged Software	$3,423.20	$68.47
7377 Computer Rental and Leasing	$514.50	$10.29
7379 Computer Related Services, NEC	$2,530.01	$50.60
7389 Miscellaneous Business Services	$4,216.59	$84.33
Other	$17,274.14	$345.49
Total for MAJOR GROUP 73	$32,663.88	$653.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,957.04	$39.14
Total for MAJOR GROUP 75	$1,957.04	$39.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,996.30	$159.92
Other	$8,883.30	$177.67
Total for MAJOR GROUP 76	$16,879.60	$337.59
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	$6,323.83	$126.47
Total for MAJOR GROUP 80	$6,323.83	$126.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,718.72	$834.38
Total for MAJOR GROUP 81	$41,718.72	$834.38
MAJOR GROUP: 86 Membership Organizations		
Other	$417.53	$8.35
Total for MAJOR GROUP 86	$417.53	$8.35

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,067.72	$1,301.35
8721 Accounting, Auditing, and Bookkeeping Services	$13,909.74	$278.20
8742 Management Consulting Services	$11,563.66	$231.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,690.12	$1,833.80
Total for DIVISION I	$276,946.85	$5,538.94

Clear Lake - General Recap

C	Construction	$21,465.91	$429.33
D	Manufacturing	$114,623.33	$2,292.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,890.18	$10,137.80
F	Wholesale Trade	$178,268.21	$3,565.37
G	Retail Trade	$630,384.22	$12,607.69
H	Finance, Insurance, And Real Estate	$7,660.70	$153.23
I	Services	$276,946.85	$5,538.94
	Total for Clear Lake - General	$1,736,239.40	$34,724.82

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,882.92	$148.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,895.34	$338.95
Total for DIVISION G	$41,051.90	$410.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$41,051.90	$410.52
	Other	$40,755.18	$407.56
	Total for Clear Lake - Gross Receipts	$81,807.08	$818.08

Clear Lake Recap

C	Construction	$21,465.91	$429.33
D	Manufacturing	$114,623.33	$2,292.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,890.18	$10,137.80
F	Wholesale Trade	$178,268.21	$3,565.37
G	Retail Trade	$671,436.12	$13,018.21
H	Finance, Insurance, And Real Estate	$7,660.70	$153.23
I	Services	$276,946.85	$5,538.94
	Other	$40,755.18	$407.56
	Total for Clear Lake	$1,818,046.48	$35,542.90

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.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,207.45	$84.15
Other	$23,466.58	$469.33
Total for MAJOR GROUP 17	$27,674.03	$553.48
Total for DIVISION C	$31,953.99	$639.08
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	$1,293.22	$25.87
Other	$1,013.35	$20.26
Total for MAJOR GROUP 27	$2,306.57	$46.13
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,485.60	$309.71
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,787.49	$295.75
4813 Telephone Communications, Except Radiotelephone	$6,507.32	$130.15
4841 Cable and Other Pay Television Services	$21,695.77	$433.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,543.80	$870.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,844.90	$2,116.90
Total for MAJOR GROUP 49	$105,844.90	$2,116.90
Total for DIVISION E	$156,868.40	$3,137.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,163.62	$43.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$220,857.64	$4,417.15
5085 Industrial Supplies	$4,757.93	$95.16
Other	$8,433.85	$168.67
Total for MAJOR GROUP 50	$236,213.04	$4,724.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,614.55	$192.29
Total for MAJOR GROUP 51	$9,614.55	$192.29
Total for DIVISION F	$245,827.59	$4,916.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,368.08	$707.37
Other	$17,927.46	$358.55
Total for MAJOR GROUP 52	$53,295.54	$1,065.92
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	$32,398.69	$647.97
Total for MAJOR GROUP 54	$32,398.69	$647.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,085.59	$201.71
5541 Gasoline Service Station	$43,294.89	$865.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,628.98	$1,072.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$888.60	$17.76
Other	$162.00	$3.24
Total for MAJOR GROUP 56	$1,050.60	$21.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,964.95	$59.30
5734 Computer and Computer Software Stores	$5,463.37	$109.27
Other	$193.50	$3.87
Total for MAJOR GROUP 57	$8,621.82	$172.44
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	$3,961.09	$79.23
5961 Catalog and Mail-Order Houses	$1,881.84	$37.64
5963 Direct Selling Establishments	$22,033.08	$440.66
5999 Miscellaneous Retail Stores, NEC	$5,346.26	$106.92
Other	$163.90	$3.28
Total for MAJOR GROUP 59	$33,386.17	$667.73
Total for DIVISION G	$208,685.05	$4,173.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,024.00	$60.48
Total for MAJOR GROUP 64	$3,024.00	$60.48
Total for DIVISION H	$3,603.98	$72.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Colman - General *continued...*

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

	Taxable	Tax Due
Other	$2,941.39	$58.83
Total for MAJOR GROUP 72	$2,941.39	$58.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$163.88	$3.28
7359 Equipment Rental and Leasing, NEC	$7,238.00	$144.76
7372 Prepackaged Software	$2,478.17	$49.56
7389 Miscellaneous Business Services	$1,174.30	$23.49
Other	$7,353.74	$147.07
Total for MAJOR GROUP 73	$18,408.09	$368.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,237.68	$364.75
Other	$273.00	$5.46
Total for MAJOR GROUP 75	$18,510.68	$370.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$887.68	$17.75
Total for MAJOR GROUP 76	$887.68	$17.75
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	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		
8721 Accounting, Auditing, and Bookkeeping Services	$5,445.67	$108.91
8748 Business Consulting Services, NEC	$1,927.50	$38.55
Other	$4,015.60	$80.32
Total for MAJOR GROUP 87	$11,388.77	$227.78
Total for DIVISION I	$53,872.84	$1,077.45

Colman - General Recap

C	Construction	$31,953.99	$639.08
D	Manufacturing	$15,485.60	$309.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,868.40	$3,137.37
F	Wholesale Trade	$245,827.59	$4,916.55
G	Retail Trade	$208,685.05	$4,173.71
H	Finance, Insurance, And Real Estate	$3,603.98	$72.08
I	Services	$53,872.84	$1,077.45
	Total for Colman - General	$716,297.45	$14,325.95

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

Returns Filed: March 2009

Colman Recap

		Taxable	Tax Due
C	Construction	$31,953.99	$639.08
D	Manufacturing	$15,485.60	$309.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,868.40	$3,137.37
F	Wholesale Trade	$245,827.59	$4,916.55
G	Retail Trade	$208,685.05	$4,173.71
H	Finance, Insurance, And Real Estate	$3,603.98	$72.08
I	Services	$53,872.84	$1,077.45
	Total for Colman	$716,297.45	$14,325.95

ITEMS OF NOTE:

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Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$171.08	$3.42
Other	$147.68	$2.96
Total for MAJOR GROUP 27	$318.76	$6.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,735.93	$34.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,825.38	$76.51
Total for MAJOR GROUP 42	$3,825.38	$76.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,885.07	$57.70
4813 Telephone Communications, Except Radiotelephone	$14,387.80	$287.76
Other	$1,445.83	$28.92
Total for MAJOR GROUP 48	$18,718.70	$374.38
Total for DIVISION E	$22,544.08	$450.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($4,890.58)	($97.81)
Total for MAJOR GROUP 50	($4,890.58)	($97.81)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,092.43	$181.85
Total for MAJOR GROUP 51	$9,092.43	$181.85
Total for DIVISION F	$4,201.85	$84.04
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		
Other	$10,588.68	$211.77
Total for MAJOR GROUP 54	$10,588.68	$211.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$452.16	$9.05
Total for MAJOR GROUP 56	$452.16	$9.05

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,739.67	$54.80
Total for MAJOR GROUP 57	$2,739.67	$54.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,420.78	$1,008.43
Total for MAJOR GROUP 58	$50,420.78	$1,008.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,642.01	$32.84
5963 Direct Selling Establishments	$1,732.77	$34.66
5999 Miscellaneous Retail Stores, NEC	$2,754.12	$55.08
Other	$8,329.61	$166.59
Total for MAJOR GROUP 59	$14,458.51	$289.17
Total for DIVISION G	$108,719.47	$2,174.42
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	$1,533.37	$30.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$427.38	$8.55
Total for MAJOR GROUP 72	$427.38	$8.55
MAJOR GROUP: 73 Business Services		
Other	$3,438.45	$68.76
Total for MAJOR GROUP 73	$3,438.45	$68.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,892.90	$317.85
Total for MAJOR GROUP 75	$15,892.90	$317.85
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: 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		
Other	$8,303.84	$166.08
Total for MAJOR GROUP 87	$8,303.84	$166.08
Total for DIVISION I	$31,282.65	$625.64

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

Returns Filed: March 2009

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,735.93	$34.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,544.08	$450.89
F	Wholesale Trade	$4,201.85	$84.04
G	Retail Trade	$108,719.47	$2,174.42
H	Finance, Insurance, And Real Estate	$1,533.37	$30.67
I	Services	$31,282.65	$625.64
	Other	$779.78	$15.60
	Total for Colome - General	$170,797.13	$3,415.98

Colome Recap

D	Manufacturing	$1,735.93	$34.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,544.08	$450.89
F	Wholesale Trade	$4,201.85	$84.04
G	Retail Trade	$108,719.47	$2,174.42
H	Finance, Insurance, And Real Estate	$1,533.37	$30.67
I	Services	$31,282.65	$625.64
	Other	$779.78	$15.60
	Total for Colome	$170,797.13	$3,415.98

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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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,132.95	$62.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,277.80	$125.55
Total for DIVISION C	$6,277.80	$125.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,158.00	$23.16
Other	$1,506.08	$30.12
Total for MAJOR GROUP 27	$2,664.08	$53.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,354.08	$67.08
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	$3,979.17	$79.58
Total for MAJOR GROUP 42	$3,979.17	$79.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,935.00	$58.70
4813 Telephone Communications, Except Radiotelephone	$15,399.40	$307.99
4841 Cable and Other Pay Television Services	$14,818.33	$296.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,220.73	$664.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,521.95	$1,610.44
Total for MAJOR GROUP 49	$80,521.95	$1,610.44
Total for DIVISION E	$118,328.56	$2,366.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$507.89	$10.16
5045 Computers and Computer Peripheral Equipment and Software	$1,015.49	$20.31
5074 Plumbing and Heating Equipment and Supplies	$3,749.30	$74.98
5084 Industrial Machinery and Equipment	$218.53	$4.37
Other	$1,779.82	$35.58
Total for MAJOR GROUP 50	$7,271.03	$145.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,058.00	$141.17
Total for MAJOR GROUP 51	$7,058.00	$141.17
Total for DIVISION F	$14,329.03	$286.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,102.54	$262.05
Other	$850.22	$17.00
Total for MAJOR GROUP 52	$13,952.76	$279.05

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,349.83	$87.01
Total for MAJOR GROUP 53	$4,349.83	$87.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,479.16	$1,889.58
5499 Miscellaneous Food Stores	$886.06	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,432.21	$1,908.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,978.53	$199.57
Other	$597.90	$11.96
Total for MAJOR GROUP 55	$10,576.43	$211.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.00	$9.48
5651 Family Clothing Stores	$303.50	$6.07
Total for MAJOR GROUP 56	$777.50	$15.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,261.77	$85.24
5722 Household Appliance Stores	$1,161.04	$23.22
Other	$1,323.49	$26.47
Total for MAJOR GROUP 57	$6,746.30	$134.93
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		
5961 Catalog and Mail-Order Houses	$1,457.34	$29.15
5963 Direct Selling Establishments	$3,674.09	$73.48
5999 Miscellaneous Retail Stores, NEC	$4,489.69	$89.80
Other	$3,024.42	$60.49
Total for MAJOR GROUP 59	$12,645.54	$252.92
Total for DIVISION G	$164,108.73	$3,282.20
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: 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	$653.75	$13.08
Total for MAJOR GROUP 64	$653.75	$13.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,141.89	$182.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,126.44	$82.53
Total for MAJOR GROUP 72	$4,126.44	$82.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,572.33	$31.45
7389 Miscellaneous Business Services	$2,892.91	$57.86

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,219.63	$24.40
Total for MAJOR GROUP 73	$5,684.87	$113.71
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	$3,338.70	$66.77
Other	$2,534.69	$50.69
Total for MAJOR GROUP 76	$5,873.39	$117.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,212.32	$164.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,397.32	$167.95
Total for DIVISION I	$26,050.22	$521.02

Colton - General Recap

C	Construction	$6,277.80	$125.55
D	Manufacturing	$3,354.08	$67.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,328.56	$2,366.57
F	Wholesale Trade	$14,329.03	$286.57
G	Retail Trade	$164,108.73	$3,282.20
H	Finance, Insurance, And Real Estate	$9,141.89	$182.84
I	Services	$26,050.22	$521.02
	Other	$52.00	$1.04
	Total for Colton - General	$341,642.31	$6,832.87

Colton - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Colton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$41,032.19	$410.32

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$865.85	$8.66

Colton - Gross Receipts Recap

G	Retail Trade	$41,032.19	$410.32
I	Services	$865.85	$8.66
	Other	$1,959.97	$19.60
	Total for Colton - Gross Receipts	$43,858.01	$438.58

Colton Recap

C	Construction	$6,277.80	$125.55
D	Manufacturing	$3,354.08	$67.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,328.56	$2,366.57
F	Wholesale Trade	$14,329.03	$286.57
G	Retail Trade	$205,140.92	$3,692.52
H	Finance, Insurance, And Real Estate	$9,141.89	$182.84
I	Services	$26,916.07	$529.68
	Other	$2,011.97	$20.64
	Total for Colton	$385,500.32	$7,271.45

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$392.75	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$414.14	$8.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,826.05	$56.52
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		
4813 Telephone Communications, Except Radiotelephone	$5,254.48	$105.09
Other	$1,393.47	$27.87
Total for MAJOR GROUP 48	$6,647.95	$132.96
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	$17,936.78	$358.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$174.98	$3.50
Other	$1,257.96	$25.16
Total for MAJOR GROUP 50	$1,432.94	$28.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,111.00	$162.22
Total for MAJOR GROUP 51	$8,111.00	$162.22
Total for DIVISION F	$9,543.94	$190.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$516.00	$10.32
Total for MAJOR GROUP 56	$516.00	$10.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,973.78	$379.47
Total for MAJOR GROUP 58	$18,973.78	$379.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$911.64	$18.23
5963 Direct Selling Establishments	$2,136.59	$42.73
Other	$1,632.24	$32.64
Total for MAJOR GROUP 59	$4,680.47	$93.60
Total for DIVISION G	$29,783.81	$595.65
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	$320.50	$6.41
7375 Information Retrieval Services	$488.00	$9.76
Other	$1,820.50	$36.41
Total for MAJOR GROUP 73	$2,629.00	$52.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,412.18	$108.23

Corona - General Recap

D	Manufacturing	$2,826.05	$56.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,936.78	$358.74
F	Wholesale Trade	$9,543.94	$190.88
G	Retail Trade	$29,783.81	$595.65
I	Services	$5,412.18	$108.23
	Other	$14.11	$0.28
	Total for Corona - General	$65,516.87	$1,310.30

Corona Recap

D	Manufacturing	$2,826.05	$56.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,936.78	$358.74
F	Wholesale Trade	$9,543.94	$190.88
G	Retail Trade	$29,783.81	$595.65
I	Services	$5,412.18	$108.23
	Other	$14.11	$0.28
	Total for Corona	$65,516.87	$1,310.30

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,920.03	$578.40
Total for MAJOR GROUP 17	$28,920.03	$578.40
Total for DIVISION C	$40,975.70	$819.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,682.05	$33.64
Total for MAJOR GROUP 20	$1,682.05	$33.64
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	$2,900.93	$58.02
Other	$646.54	$12.93
Total for MAJOR GROUP 27	$3,547.47	$70.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,478.84	$109.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,917.50	$38.35
Total for MAJOR GROUP 42	$1,917.50	$38.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,662.36	$413.25
4813 Telephone Communications, Except Radiotelephone	$32,400.17	$648.01
4841 Cable and Other Pay Television Services	$295.26	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,032.44	$1,080.66
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	$126,512.70	$2,530.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,552.77	$31.06
5045 Computers and Computer Peripheral Equipment and Software	$618.98	$12.38
5046 Commercial Equipment, NEC	$5,481.64	$109.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,152.89	$163.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,084.11	$181.68
5074 Plumbing and Heating Equipment and Supplies	$26,723.40	$534.47
5084 Industrial Machinery and Equipment	$2,618.36	$52.37
Other	$2,887.05	$57.73

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$57,119.20	$1,142.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$170,241.31	$3,404.83
Total for MAJOR GROUP 51	$170,241.31	$3,404.83
Total for DIVISION F	$227,360.51	$4,547.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,234.51	$844.70
Other	$29,119.50	$582.39
Total for MAJOR GROUP 52	$71,354.01	$1,427.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,775.16	$55.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,020.16	$80.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,265.00	$25.30
Other	$64,400.38	$1,288.01
Total for MAJOR GROUP 54	$65,665.38	$1,313.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,688.34	$73.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,611.71	$472.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$643.50	$12.87
5651 Family Clothing Stores	$605.33	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,288.83	$25.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,775.79	$55.52
Other	$8,865.30	$177.31
Total for MAJOR GROUP 57	$11,641.09	$232.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,326.29	$846.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,739.04	$1,454.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,424.14	$88.49
5943 Stationery Stores	$563.74	$11.28
5961 Catalog and Mail-Order Houses	$3,022.55	$60.46
5963 Direct Selling Establishments	$10,830.94	$216.62
5999 Miscellaneous Retail Stores, NEC	$29,864.47	$597.30
Other	$2,054.87	$41.11
Total for MAJOR GROUP 59	$50,760.71	$1,015.26
Total for DIVISION G	$301,080.93	$6,021.68
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

Corsica - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,502.56	$90.06
Total for MAJOR GROUP 72	$4,502.56	$90.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$855.00	$17.10
7359 Equipment Rental and Leasing, NEC	$1,324.92	$26.50
7372 Prepackaged Software	$1,088.17	$21.76
7379 Computer Related Services, NEC	$4,227.17	$84.54
7389 Miscellaneous Business Services	$31.68	$0.63
Other	$5,492.75	$109.85
Total for MAJOR GROUP 73	$13,019.69	$260.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,870.23	$1,417.41
Other	$15,378.72	$307.58
Total for MAJOR GROUP 75	$86,248.95	$1,724.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,685.31	$153.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,725.70	$354.51
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		
8721 Accounting, Auditing, and Bookkeeping Services	$788.00	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,157.63	$23.15
Total for DIVISION I	$198,470.18	$3,969.42

Corsica - General Recap

C	Construction	$40,975.70	$819.51
D	Manufacturing	$5,478.84	$109.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,512.70	$2,530.27
F	Wholesale Trade	$227,360.51	$4,547.21
G	Retail Trade	$301,080.93	$6,021.68
I	Services	$198,470.18	$3,969.42
	Other	$10,204.21	$204.08
	Total for Corsica - General	$910,083.07	$18,201.75

Corsica - Gross Receipts

DIVISION: G Retail Trade

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

Corsica - 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: 58 Eating And Drinking Places			
Other		$58,705.89	$587.06
	Total for MAJOR GROUP 58	$58,705.89	$587.06
	Total for DIVISION G	$63,578.60	$635.78
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: 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

Corsica - Gross Receipts Recap

G	Retail Trade	$63,578.60	$635.78
	Other	$41,402.94	$414.03
	Total for Corsica - Gross Receipts	$104,981.54	$1,049.81

Corsica Recap

C	Construction	$40,975.70	$819.51
D	Manufacturing	$5,478.84	$109.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,512.70	$2,530.27
F	Wholesale Trade	$227,360.51	$4,547.21
G	Retail Trade	$364,659.53	$6,657.46
I	Services	$198,470.18	$3,969.42
	Other	$51,607.15	$618.11
	Total for Corsica	$1,015,064.61	$19,251.56

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,414.08	$26.87
Total for MAJOR GROUP 07	$1,414.08	$26.87
Total for DIVISION A	$1,414.08	$26.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$814.67	$15.48
Other	$448.11	$8.52
Total for MAJOR GROUP 17	$1,262.78	$24.00
Total for DIVISION C	$1,262.78	$24.00
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		
2741 Miscellaneous Publishing	$1,218.89	$23.16
Other	$2,486.81	$47.25
Total for MAJOR GROUP 27	$3,705.70	$70.41
Total for DIVISION D	$8,128.36	$154.44
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	$5,343.98	$101.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,393.98	$178.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,101.74	$894.94
4813 Telephone Communications, Except Radiotelephone	$16,672.03	$316.76
4841 Cable and Other Pay Television Services	$27,266.98	$518.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,207.26	$1,732.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,410.90	$1,945.81
Total for MAJOR GROUP 49	$102,410.90	$1,945.81
Total for DIVISION E	$203,522.47	$3,866.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,005.69	$19.11
5084 Industrial Machinery and Equipment	$736.50	$13.99
Other	$1,128.80	$21.44
Total for MAJOR GROUP 50	$2,870.99	$54.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,254.90	$23.84
Total for MAJOR GROUP 51	$1,254.90	$23.84
Total for DIVISION F	$4,125.89	$78.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,529.54	$219.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,549.54	$219.44
MAJOR GROUP: 53 General Merchandise Stores		

Crooks - 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		
5499 Miscellaneous Food Stores	$1,648.03	$31.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,306.15	$138.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,126.41	$1,332.40
Total for MAJOR GROUP 55	$70,126.41	$1,332.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$358.49	$6.82
Other	$913.70	$17.36
Total for MAJOR GROUP 56	$1,272.19	$24.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,931.96	$188.71
5722 Household Appliance Stores	$2,019.25	$38.36
5734 Computer and Computer Software Stores	$331.66	$6.30
Other	$877.64	$16.67
Total for MAJOR GROUP 57	$13,160.51	$250.04
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	$255.11	$4.85
5961 Catalog and Mail-Order Houses	$3,035.81	$57.67
5963 Direct Selling Establishments	$8,382.31	$159.27
5999 Miscellaneous Retail Stores, NEC	$951.70	$18.09
Other	$3,771.00	$71.65
Total for MAJOR GROUP 59	$16,395.93	$311.53
Total for DIVISION G	$173,286.31	$3,292.44
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: 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	$1,879.82	$35.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,071.09	$39.36
Other	$5,411.62	$102.82
Total for MAJOR GROUP 72	$7,482.71	$142.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,850.89	$35.16
7372 Prepackaged Software	$1,222.31	$23.23
7375 Information Retrieval Services	$976.89	$18.57
7389 Miscellaneous Business Services	$1,409.89	$26.77
Other	$816.44	$15.51

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,276.42	$119.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,976.35	$170.56
Total for MAJOR GROUP 75	$8,976.35	$170.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,423.93	$27.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,542.67	$29.31
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: 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	$737.69	$14.01
Total for MAJOR GROUP 87	$737.69	$14.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,305.05	$651.80

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

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,414.08	$26.87
C	Construction	$1,262.78	$24.00
D	Manufacturing	$8,128.36	$154.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,522.47	$3,866.93
F	Wholesale Trade	$4,125.89	$78.38
G	Retail Trade	$173,286.31	$3,292.44
H	Finance, Insurance, And Real Estate	$1,879.82	$35.72
I	Services	$34,305.05	$651.80
	Other	$95.00	$1.81
	Total for Crooks - General	$428,019.76	$8,132.39

Crooks - 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

Crooks - Gross Receipts *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
Total for DIVISION G	$69,906.33	$699.07
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

Crooks - Gross Receipts Recap

G	Retail Trade	$69,906.33	$699.07
	Other	$17.80	$0.18
	Total for Crooks - Gross Receipts	$69,924.13	$699.25

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,414.08	$26.87
C	Construction	$1,262.78	$24.00
D	Manufacturing	$8,128.36	$154.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,522.47	$3,866.93
F	Wholesale Trade	$4,125.89	$78.38
G	Retail Trade	$243,192.64	$3,991.51
H	Finance, Insurance, And Real Estate	$1,879.82	$35.72
I	Services	$34,305.05	$651.80
	Other	$112.80	$1.99
	Total for Crooks	$497,943.89	$8,831.64

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,871.78	$37.44
Total for MAJOR GROUP 07	$1,871.78	$37.44
Total for DIVISION A	$1,871.78	$37.44
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: 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	$14,171.08	$283.42
1731 Electrical Work	$12,969.89	$259.40
Other	$8,470.45	$169.41
Total for MAJOR GROUP 17	$35,611.42	$712.23
Total for DIVISION C	$57,506.42	$1,150.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,762.88	$95.25
Total for MAJOR GROUP 20	$4,762.88	$95.25
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	$4,803.12	$96.07
2721 Periodicals: Publishing, or Publishing and Printing	$342.77	$6.86
2731 Books: Publishing, or Publishing and Printing	$39.00	$0.78
2741 Miscellaneous Publishing	$5,829.10	$116.58
Other	$6,360.51	$127.21
Total for MAJOR GROUP 27	$17,374.50	$347.50
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: 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	$956.63	$19.13
Total for MAJOR GROUP 35	$956.63	$19.13
Total for DIVISION D	$63,316.73	$1,266.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,538.57	$390.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,916.83	$418.35

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,917.47	$1,878.34
4813 Telephone Communications, Except Radiotelephone	$151,893.93	$3,037.90
4841 Cable and Other Pay Television Services	$7,570.43	$151.41
Other	$3,054.81	$61.09
Total for MAJOR GROUP 48	$256,436.64	$5,128.74
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	$464,131.97	$9,282.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,121.59	$62.43
5045 Computers and Computer Peripheral Equipment and Software	$3,398.29	$67.97
5046 Commercial Equipment, NEC	$32,581.10	$651.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,226.80	$124.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,497.44	$189.94
5064 Electrical Appliances, Television and Radio Sets	$374.49	$7.49
5074 Plumbing and Heating Equipment and Supplies	$24,746.35	$494.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,949.69	$158.99
5084 Industrial Machinery and Equipment	$3,130.66	$62.62
5087 Service Establishment Equipment and Supplies	$1,198.18	$23.96
Other	$2,672.45	$53.45
Total for MAJOR GROUP 50	$94,897.04	$1,897.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,310.32	$86.20
5145 Confectionery	$1,025.27	$20.50
Other	$30,941.78	$618.83
Total for MAJOR GROUP 51	$36,277.37	$725.53
Total for DIVISION F	$131,174.41	$2,623.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,593.57	$2,851.87
5251 Hardware Stores	$71,477.06	$1,429.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,403.93	$4,288.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,440.54	$248.81
Other	$72,257.56	$1,445.15
Total for MAJOR GROUP 53	$84,698.10	$1,693.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$627,003.27	$12,540.06
5499 Miscellaneous Food Stores	$10,933.51	$218.67
Other	$11,284.61	$225.69
Total for MAJOR GROUP 54	$649,221.39	$12,984.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,099.55	$282.00
5541 Gasoline Service Station	$36,204.91	$724.09
Other	$17,226.17	$344.52
Total for MAJOR GROUP 55	$67,530.63	$1,350.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.14	$13.18
5651 Family Clothing Stores	$1,228.83	$24.58
5699 Miscellaneous Apparel and Accessory Stores	$353.12	$7.06
Other	$397.47	$7.95
Total for MAJOR GROUP 56	$2,638.56	$52.77

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,559.68	$211.19
5713 Floor Coverings Stores	$1,087.31	$21.75
5722 Household Appliance Stores	$3,328.26	$66.57
5731 Radio, Television, and Consumer Electronics Stores	$6,423.50	$128.47
5734 Computer and Computer Software Stores	$8,713.34	$174.26
Other	$1,663.88	$33.28
Total for MAJOR GROUP 57	$31,775.97	$635.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,214.23	$3,384.29
5813 Drinking Places	$43,369.04	$867.38
Total for MAJOR GROUP 58	$212,583.27	$4,251.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,947.88	$98.96
5942 Book Stores	$1,033.45	$20.67
5943 Stationery Stores	$11,605.73	$232.12
5947 Gift, Novelty, and Souvenir Shops	$40,597.34	$811.94
5961 Catalog and Mail-Order Houses	$13,902.00	$278.03
5963 Direct Selling Establishments	$19,734.39	$394.69
5999 Miscellaneous Retail Stores, NEC	$12,713.01	$254.27
Other	$174,699.80	$3,494.00
Total for MAJOR GROUP 59	$279,233.60	$5,584.68
Total for DIVISION G	$1,542,085.45	$30,841.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,620.26	$32.41
Total for MAJOR GROUP 60	$1,620.26	$32.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$837.33	$16.75
Total for MAJOR GROUP 61	$837.33	$16.75
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	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	$1,998.67	$39.98
Total for MAJOR GROUP 64	$1,998.67	$39.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,161.73	$163.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,209.14	$264.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,075.22	$141.51
Total for MAJOR GROUP 67	$7,075.22	$141.51
Total for DIVISION H	$25,892.79	$517.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,678.87	$453.58
Total for MAJOR GROUP 70	$22,678.87	$453.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,106.49	$62.13
7231 Beauty Shops	$26,790.49	$535.80
7299 Miscellaneous Personal Services, NEC	$8,366.27	$167.33
Other	$32,709.40	$654.19

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$70,972.65	$1,419.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$910.40	$18.21
7331 Direct Mail Advertising Services	$768.79	$15.38
7349 Building Cleaning and Maintenance Services, NEC	$11,561.79	$231.24
7359 Equipment Rental and Leasing, NEC	$12,815.68	$256.32
7371 Computer Programming Services	$355.70	$7.11
7372 Prepackaged Software	$13,168.06	$263.37
7374 Computer Processing and Data Preparation and Processing Services	$275.90	$5.52
7377 Computer Rental and Leasing	$800.83	$16.02
7379 Computer Related Services, NEC	$3,188.42	$63.77
7382 Security Systems Services	$13,125.16	$262.50
7389 Miscellaneous Business Services	$8,609.93	$172.22
Other	$9,667.45	$193.35
Total for MAJOR GROUP 73	$75,248.11	$1,505.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$1,692.04	$33.84
Other	$27,775.70	$555.52
Total for MAJOR GROUP 75	$29,467.74	$589.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,387.11	$67.74
Other	$64,575.21	$1,291.51
Total for MAJOR GROUP 76	$67,962.32	$1,359.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,737.67	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,847.74	$116.95
MAJOR GROUP: 80 Health Services		
Other	$24,383.27	$487.66
Total for MAJOR GROUP 80	$24,383.27	$487.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,084.73	$641.69
Total for MAJOR GROUP 81	$32,084.73	$641.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,648.84	$112.98
Total for MAJOR GROUP 86	$5,648.84	$112.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,273.37	$605.47
8742 Management Consulting Services	$21,743.88	$434.88
Other	$7,612.53	$152.25
Total for MAJOR GROUP 87	$59,629.78	$1,192.60
Total for DIVISION I	$397,632.28	$7,952.69

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,871.78	$37.44
C	Construction	$57,506.42	$1,150.13
D	Manufacturing	$63,316.73	$1,266.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,131.97	$9,282.66
F	Wholesale Trade	$131,174.41	$2,623.46
G	Retail Trade	$1,542,085.45	$30,841.71
H	Finance, Insurance, And Real Estate	$25,892.79	$517.89
I	Services	$397,632.28	$7,952.69
	Other	$2,324.01	$46.48
	Total for Custer - General	$2,685,935.84	$53,718.79

Custer - 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: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$76,067.25	$760.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$76,310.83	$763.11
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		$167,569.42	$1,675.67
5813 Drinking Places		$42,755.44	$427.56
	Total for MAJOR GROUP 58	$210,324.86	$2,103.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$321,008.49	$3,210.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$21,802.42	$218.02
	Total for MAJOR GROUP 70	$21,802.42	$218.02
MAJOR GROUP: 72 Personal Services			

Custer - 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: 79 Amusement And Recreation Services			
Other		$1,639.20	$16.39
	Total for MAJOR GROUP 79	$1,639.20	$16.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$33,739.30	$337.39

Custer - Gross Receipts Recap

G	Retail Trade	$321,008.49	$3,210.08
I	Services	$33,739.30	$337.39
	Other	$625.17	$6.26
	Total for Custer - Gross Receipts	$355,372.96	$3,553.73

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,871.78	$37.44
C	Construction	$57,506.42	$1,150.13
D	Manufacturing	$63,316.73	$1,266.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,131.97	$9,282.66
F	Wholesale Trade	$131,174.41	$2,623.46
G	Retail Trade	$1,863,093.94	$34,051.79
H	Finance, Insurance, And Real Estate	$25,892.79	$517.89
I	Services	$431,371.58	$8,290.08
	Other	$2,949.18	$52.74
	Total for Custer	$3,041,308.80	$57,272.52

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.

Dallas - 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: 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	$93.85	$1.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$78.85	$1.57
Total for DIVISION D	$371.35	$7.42
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	$3,348.88	$66.98
4813 Telephone Communications, Except Radiotelephone	$964.00	$19.28
Other	$453.35	$9.07
Total for MAJOR GROUP 48	$4,766.23	$95.33
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	$18,905.49	$378.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,257.75	$25.15
Total for MAJOR GROUP 50	$1,257.75	$25.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$973.17	$19.46
Total for MAJOR GROUP 51	$973.17	$19.46
Total for DIVISION F	$2,230.92	$44.61
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	$2,968.51	$59.37
Total for MAJOR GROUP 54	$2,968.51	$59.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$249.48	$4.99
Total for MAJOR GROUP 56	$249.48	$4.99
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	$592.51	$11.85
5963 Direct Selling Establishments	$822.01	$16.44
Other	$5,514.70	$110.29
Total for MAJOR GROUP 59	$6,929.22	$138.58

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$19,752.73	$395.04
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	$414.75	$8.30
Total for MAJOR GROUP 72	$414.75	$8.30
MAJOR GROUP: 73 Business Services		
Other	$312.43	$6.25
Total for MAJOR GROUP 73	$312.43	$6.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,910.50	$118.21

Dallas - General Recap

D	Manufacturing	$371.35	$7.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,905.49	$378.12
F	Wholesale Trade	$2,230.92	$44.61
G	Retail Trade	$19,752.73	$395.04
I	Services	$5,910.50	$118.21
	Other	$221.04	$4.42
	Total for Dallas - General	$47,392.03	$947.82

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	$6,768.38	$67.70

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

Returns Filed: March 2009

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,768.38	$67.70
	Total for Dallas - Gross Receipts	$6,768.38	$67.70

Dallas Recap

D	Manufacturing	$371.35	$7.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,905.49	$378.12
F	Wholesale Trade	$2,230.92	$44.61
G	Retail Trade	$26,521.11	$462.74
I	Services	$5,910.50	$118.21
	Other	$221.04	$4.42
	Total for Dallas	$54,160.41	$1,015.52

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Davis - 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: 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	$310.63	$6.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$541.69	$10.84
4841 Cable and Other Pay Television Services	$2,471.00	$49.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,118.30	$62.37
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	$5,777.21	$115.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,183.13	$23.66
Total for MAJOR GROUP 51	$1,183.13	$23.66
Total for DIVISION F	$1,248.13	$24.96
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	$367.06	$7.35
Total for MAJOR GROUP 54	$367.06	$7.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$908.66	$18.17
5963 Direct Selling Establishments	$2,771.00	$55.42
Other	$1,840.87	$36.82
Total for MAJOR GROUP 59	$5,520.53	$110.41
Total for DIVISION G	$20,873.36	$417.47

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$134.00	$2.68
7389 Miscellaneous Business Services	$223.76	$4.48
Other	$907.31	$18.14
Total for MAJOR GROUP 73	$1,265.07	$25.30
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,520.60	$50.41

Davis - General Recap

D	Manufacturing	$310.63	$6.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,777.21	$115.55
F	Wholesale Trade	$1,248.13	$24.96
G	Retail Trade	$20,873.36	$417.47
I	Services	$2,520.60	$50.41
	Other	$489.98	$9.80
	Total for Davis - General	$31,219.91	$624.41

Davis Recap

D	Manufacturing	$310.63	$6.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,777.21	$115.55
F	Wholesale Trade	$1,248.13	$24.96
G	Retail Trade	$20,873.36	$417.47
I	Services	$2,520.60	$50.41
	Other	$489.98	$9.80
	Total for Davis	$31,219.91	$624.41

Taxable	Tax Due

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De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$52,859.61	$1,057.19
Total for MAJOR GROUP 07	$52,859.61	$1,057.19
Total for DIVISION A	$52,859.61	$1,057.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,185.03	$203.70
Other	$20,228.67	$404.58
Total for MAJOR GROUP 17	$30,413.70	$608.28
Total for DIVISION C	$30,413.70	$608.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,876.67	$117.54
Other	$2,431.95	$48.64
Total for MAJOR GROUP 27	$8,308.62	$166.18
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,044.92	$80.90
Total for MAJOR GROUP 34	$4,044.92	$80.90
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	$14,926.64	$298.54
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	$10,331.58	$206.63
Total for MAJOR GROUP 42	$10,331.58	$206.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,780.88	$435.62
4813 Telephone Communications, Except Radiotelephone	$25,853.58	$517.06
4841 Cable and Other Pay Television Services	$30,877.54	$617.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,433.75	$1,588.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,823.56	$4,336.47
Total for MAJOR GROUP 49	$216,823.56	$4,336.47
Total for DIVISION E	$344,442.10	$6,888.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,064.42	$21.29
5045 Computers and Computer Peripheral Equipment and Software	$5,273.62	$105.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,901.40	$138.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,983.27	$39.66

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,838.64	$56.78
5084 Industrial Machinery and Equipment	$3,658.04	$73.16
5087 Service Establishment Equipment and Supplies	$1,407.17	$28.14
Other	$9,888.68	$197.78
Total for MAJOR GROUP 50	$33,015.24	$660.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,869.05	$357.38
Total for MAJOR GROUP 51	$17,869.05	$357.38
Total for DIVISION F	$50,884.29	$1,017.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,066.50	$681.32
5251 Hardware Stores	$12,964.61	$259.29
Total for MAJOR GROUP 52	$47,031.11	$940.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,168.29	$243.36
Total for MAJOR GROUP 53	$12,168.29	$243.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,337.52	$4,766.75
5499 Miscellaneous Food Stores	$247.30	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,952.84	$4,779.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,570.52	$291.42
Total for MAJOR GROUP 55	$14,570.52	$291.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,731.83	$34.64
5651 Family Clothing Stores	$5,929.64	$118.60
Other	$431.80	$8.64
Total for MAJOR GROUP 56	$8,093.27	$161.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,110.50	$282.21
5722 Household Appliance Stores	$8,625.90	$172.52
5734 Computer and Computer Software Stores	$858.37	$17.17
Other	$261.75	$5.24
Total for MAJOR GROUP 57	$23,856.52	$477.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,056.03	$621.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,933.90	$1,418.68
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,063.24	$61.26
5943 Stationery Stores	$10,663.14	$213.27
5961 Catalog and Mail-Order Houses	$1,590.70	$31.82
5963 Direct Selling Establishments	$8,207.80	$164.16
5992 Florists	$15,427.59	$308.55
5999 Miscellaneous Retail Stores, NEC	$41,788.48	$835.77
Other	$7,754.99	$155.10
Total for MAJOR GROUP 59	$88,495.94	$1,769.93
Total for DIVISION G	$504,102.39	$10,082.08
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

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,090.11	$261.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$961.71	$19.24
7231 Beauty Shops	$14,288.97	$285.79
7299 Miscellaneous Personal Services, NEC	$1,235.89	$24.71
Other	$13,034.80	$260.70
Total for MAJOR GROUP 72	$29,521.37	$590.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$678.14	$13.56
7359 Equipment Rental and Leasing, NEC	$2,362.01	$47.24
7372 Prepackaged Software	$7,911.26	$158.22
7374 Computer Processing and Data Preparation and Processing Services	$2,708.26	$54.16
7375 Information Retrieval Services	$494.15	$9.88
7379 Computer Related Services, NEC	$2,761.23	$55.22
7389 Miscellaneous Business Services	$41,013.40	$820.27
Other	$10,980.58	$219.62
Total for MAJOR GROUP 73	$68,909.03	$1,378.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,387.77	$167.76
Total for MAJOR GROUP 75	$8,387.77	$167.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$809.96	$16.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,509.10	$30.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,585.93	$71.72
Total for MAJOR GROUP 79	$3,585.93	$71.72
MAJOR GROUP: 80 Health Services		
Other	$13,776.66	$275.54
Total for MAJOR GROUP 80	$13,776.66	$275.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$126,488.06	$2,529.76
Total for MAJOR GROUP 81	$126,488.06	$2,529.76
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,228.33	$64.57
Total for MAJOR GROUP 82	$3,228.33	$64.57
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

De Smet - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$21,378.64	$427.57
Other	$37,030.93	$740.62
Total for MAJOR GROUP 87	$58,409.57	$1,168.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$328,816.47	$6,576.35

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$52,859.61	$1,057.19
C	Construction	$30,413.70	$608.28
D	Manufacturing	$14,926.64	$298.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,442.10	$6,888.83
F	Wholesale Trade	$50,884.29	$1,017.69
G	Retail Trade	$504,102.39	$10,082.08
H	Finance, Insurance, And Real Estate	$13,090.11	$261.81
I	Services	$328,816.47	$6,576.35
	Total for De Smet - General	$1,339,535.31	$26,790.77

De Smet - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		
5813 Drinking Places	$30,970.07	$309.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,817.94	$708.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$101,599.53	$1,015.99

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$10,447.28	$104.47

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

Returns Filed: March 2009

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$101,599.53	$1,015.99
I	Services	$10,447.28	$104.47
	Other	$126.13	$1.26
	Total for De Smet - Gross Receipts	$112,172.94	$1,121.72

De Smet Recap

A	Agriculture, Forestry, And Fishing	$52,859.61	$1,057.19
C	Construction	$30,413.70	$608.28
D	Manufacturing	$14,926.64	$298.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,442.10	$6,888.83
F	Wholesale Trade	$50,884.29	$1,017.69
G	Retail Trade	$605,701.92	$11,098.07
H	Finance, Insurance, And Real Estate	$13,090.11	$261.81
I	Services	$339,263.75	$6,680.82
	Other	$126.13	$1.26
	Total for De Smet	$1,451,708.25	$27,912.49

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,587.83	$31.75
1731 Electrical Work	$59,002.72	$1,180.05
1799 Special Trade Contractors, NEC	$773,020.50	$15,460.41
Other	$19,966.36	$399.34
Total for MAJOR GROUP 17	$853,577.41	$17,071.55
Total for DIVISION C	$853,840.06	$17,076.80
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: 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	$6,227.04	$124.54
2752 Commercial Printing, Lithographic	$44,490.75	$889.82
2759 Commercial Printing, NEC	$12,419.68	$248.39
Other	$1,069.40	$21.39
Total for MAJOR GROUP 27	$64,206.87	$1,284.14
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	$16,359.00	$327.18
Total for MAJOR GROUP 35	$16,359.00	$327.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$360,137.91	$7,202.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$3,977.52	$79.55
Total for MAJOR GROUP 41	$3,977.52	$79.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,055.81	$541.12
4225 General Warehousing and Storage	$9,135.50	$182.71
Total for MAJOR GROUP 42	$36,191.31	$723.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,290.72	$1,905.81
4813 Telephone Communications, Except Radiotelephone	$17,046.67	$340.93
4841 Cable and Other Pay Television Services	$109,205.33	$2,184.11
4899 Communications Services, NEC	$3,779.05	$75.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,450.72	$4,529.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$508,872.84	$10,177.45

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$508,872.84	$10,177.45
Total for DIVISION E	$775,492.39	$15,509.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,297.11	$325.94
5045 Computers and Computer Peripheral Equipment and Software	$3,931.92	$78.64
5046 Commercial Equipment, NEC	$2,051.20	$41.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,101.56	$82.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,775.53	$435.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$126,589.70	$2,531.79
5084 Industrial Machinery and Equipment	$6,219.91	$124.40
Other	$196,354.91	$3,927.11
Total for MAJOR GROUP 50	$377,321.84	$7,546.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,509.37	$510.20
Other	$18,190.57	$363.82
Total for MAJOR GROUP 51	$43,699.94	$874.02
Total for DIVISION F	$421,021.78	$8,420.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$277,890.23	$5,557.81
5251 Hardware Stores	$75,066.09	$1,501.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$352,966.32	$7,059.33
MAJOR 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	$432,952.61	$8,659.05
5499 Miscellaneous Food Stores	$3,612.28	$72.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$452,767.54	$9,055.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$115,822.96	$2,316.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,988.96	$2,399.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.17	$15.98
5651 Family Clothing Stores	$24,935.93	$498.72
5699 Miscellaneous Apparel and Accessory Stores	$735.08	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,560.17	$531.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,804.97	$36.10
5722 Household Appliance Stores	$10,001.20	$200.03
5731 Radio, Television, and Consumer Electronics Stores	$16,907.15	$338.15
5734 Computer and Computer Software Stores	$62,669.83	$1,253.39
Other	$12,384.39	$247.69
Total for MAJOR GROUP 57	$103,767.54	$2,075.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$431,476.22	$8,629.55
5813 Drinking Places	$573,372.54	$11,467.45
Total for MAJOR GROUP 58	$1,004,848.76	$20,097.00
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,648.62	$92.97
5943 Stationery Stores	$19,062.56	$381.26

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5944 Jewelry Stores	$27,462.65	$549.25
5947 Gift, Novelty, and Souvenir Shops	$65,915.37	$1,318.31
5961 Catalog and Mail-Order Houses	$18,607.23	$372.14
5963 Direct Selling Establishments	$9,398.58	$187.96
5999 Miscellaneous Retail Stores, NEC	$217,778.76	$4,355.55
Other	$43,269.33	$865.40
Total for MAJOR GROUP 59	$406,143.10	$8,122.84
Total for DIVISION G	$2,470,162.77	$49,403.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$919.70	$18.39
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,178.03	$23.56
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	$59,140.29	$1,182.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,240.29	$1,224.80
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	$72,596.57	$1,451.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,653,651.63	$33,073.03
Total for MAJOR GROUP 70	$1,653,651.63	$33,073.03
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$28,631.65	$572.64
7231 Beauty Shops	$12,686.74	$253.74
Other	$18,126.07	$362.52
Total for MAJOR GROUP 72	$59,444.46	$1,188.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$621.03	$12.42
7336 Commercial Art and Graphic Design	$2,249.00	$44.99
7342 Disinfecting and Pest Control Services	$912.00	$18.24
7349 Building Cleaning and Maintenance Services, NEC	$30,583.67	$611.66
7359 Equipment Rental and Leasing, NEC	$26,769.52	$535.38
7371 Computer Programming Services	$4,883.33	$97.67
7372 Prepackaged Software	$13,203.88	$264.07
7374 Computer Processing and Data Preparation and Processing Services	$519.48	$10.39
7375 Information Retrieval Services	$2,219.26	$44.39
7377 Computer Rental and Leasing	$642.50	$12.85
7379 Computer Related Services, NEC	$11,825.50	$236.51
7382 Security Systems Services	$8,103.43	$162.07
7389 Miscellaneous Business Services	$48,721.88	$974.45
Other	$42,266.46	$845.34
Total for MAJOR GROUP 73	$193,520.94	$3,870.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,801.97	$176.04
Total for MAJOR GROUP 75	$8,801.97	$176.04
MAJOR GROUP: 76 Miscellaneous Repair Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$2,932.13	$58.64
Other	$2,373.88	$47.48
Total for MAJOR GROUP 76	$5,306.01	$106.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,870.00	$57.40
7993 Coin-Operated Amusement Devices	$518,103.38	$10,362.06
Other	$31,146.47	$622.93
Total for MAJOR GROUP 79	$552,119.85	$11,042.39
MAJOR GROUP: 80 Health Services		
Other	$46,262.27	$925.24
Total for MAJOR GROUP 80	$46,262.27	$925.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,301.48	$1,246.04
Total for MAJOR GROUP 81	$62,301.48	$1,246.04
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	$112,794.38	$2,255.89
8721 Accounting, Auditing, and Bookkeeping Services	$34,349.29	$686.99
8742 Management Consulting Services	$12,300.31	$246.00
Other	$51,008.34	$1,020.17
Total for MAJOR GROUP 87	$210,452.32	$4,209.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,798,586.77	$55,971.76
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

C	Construction	$853,840.06	$17,076.80
D	Manufacturing	$360,137.91	$7,202.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,492.39	$15,509.84
F	Wholesale Trade	$421,021.78	$8,420.47
G	Retail Trade	$2,470,162.77	$49,403.27
H	Finance, Insurance, And Real Estate	$72,596.57	$1,451.92
I	Services	$2,798,586.77	$55,971.76
	Other	$3,236.03	$64.73
	Total for Deadwood - General	$7,755,074.28	$155,101.55

Deadwood - Gross Receipts

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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	$71,883.12	$718.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,452.12	$724.52
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	$413,379.57	$4,133.80
5813 Drinking Places	$494,494.21	$4,944.94
Total for MAJOR GROUP 58	$907,873.78	$9,078.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,227.07	$142.29
Total for MAJOR GROUP 59	$14,227.07	$142.29
Total for DIVISION G	$997,007.87	$9,970.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,811.98	$88.12
Total for MAJOR GROUP 65	$8,811.98	$88.12
Total for DIVISION H	$8,811.98	$88.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,510,840.60	$15,108.40
Total for MAJOR GROUP 70	$1,510,840.60	$15,108.40
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	$282,659.29	$2,826.59
Total for MAJOR GROUP 79	$282,659.29	$2,826.59
MAJOR GROUP: 80 Health Services		
Other	$8,337.08	$83.37
Total for MAJOR GROUP 80	$8,337.08	$83.37
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	$1,809,376.94	$18,093.76

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

Returns Filed: March 2009

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$997,007.87	$9,970.10
H	Finance, Insurance, And Real Estate	$8,811.98	$88.12
I	Services	$1,809,376.94	$18,093.76
	Other	$17,760.75	$177.61
	Total for Deadwood - Gross Receipts	$2,832,957.54	$28,329.59

Deadwood Recap

C	Construction	$853,840.06	$17,076.80
D	Manufacturing	$360,137.91	$7,202.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$775,492.39	$15,509.84
F	Wholesale Trade	$421,021.78	$8,420.47
G	Retail Trade	$3,467,170.64	$59,373.37
H	Finance, Insurance, And Real Estate	$81,408.55	$1,540.04
I	Services	$4,607,963.71	$74,065.52
	Other	$20,996.78	$242.34
	Total for Deadwood	$10,588,031.82	$183,431.14

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: 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	$3,697.87	$73.95
Other	$7,298.83	$145.97
Total for MAJOR GROUP 07	$10,996.70	$219.92
Total for DIVISION A	$11,094.70	$221.88
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	$1,072.56	$21.45
1731 Electrical Work	$997.50	$19.95
Other	$9,940.75	$198.82
Total for MAJOR GROUP 17	$12,010.81	$240.22
Total for DIVISION C	$18,988.73	$379.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,007.92	$80.16
Total for MAJOR GROUP 20	$4,007.92	$80.16
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	$6,378.40	$127.57
2752 Commercial Printing, Lithographic	$1,319.03	$26.38
Other	$7,523.84	$150.48
Total for MAJOR GROUP 27	$15,221.27	$304.43
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	$4,795.25	$95.90
Total for MAJOR GROUP 35	$4,795.25	$95.90
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	$28,362.43	$567.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,445.33	$468.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,257.30	$545.15
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	$131,927.88	$2,638.56
4813 Telephone Communications, Except Radiotelephone	$145,035.18	$2,900.70

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4841 Cable and Other Pay Television Services	$4,449.43	$88.99
4899 Communications Services, NEC	$1,514.75	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$282,954.29	$5,659.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$297,295.01	$5,945.90
Total for MAJOR GROUP 49	$297,295.01	$5,945.90
Total for DIVISION E	$612,304.32	$12,246.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,454.75	$89.09
5045 Computers and Computer Peripheral Equipment and Software	$4,945.23	$98.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,563.60	$151.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,364.66	$227.30
5074 Plumbing and Heating Equipment and Supplies	$13,779.94	$275.60
5084 Industrial Machinery and Equipment	$810.67	$16.22
5087 Service Establishment Equipment and Supplies	$936.59	$18.74
Other	$12,402.36	$248.04
Total for MAJOR GROUP 50	$56,257.80	$1,125.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,866.84	$37.34
5141 Groceries, General Line	$9,169.36	$183.39
5149 Groceries and Related Products, NEC	$1,483.76	$29.68
Other	$10,607.17	$212.14
Total for MAJOR GROUP 51	$23,127.13	$462.55
Total for DIVISION F	$79,384.93	$1,587.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,881.21	$1,497.62
5251 Hardware Stores	$55,947.35	$1,118.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,936.56	$2,618.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,915.78	$738.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,576.28	$891.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,592.80	$11,551.85
5499 Miscellaneous Food Stores	$17,310.63	$346.22
Other	$430.12	$8.61
Total for MAJOR GROUP 54	$595,333.55	$11,906.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,848.34	$116.98
5541 Gasoline Service Station	$53,333.06	$1,066.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,186.90	$1,203.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,810.84	$36.22
5651 Family Clothing Stores	$3,165.96	$63.32
5699 Miscellaneous Apparel and Accessory Stores	$74.28	$1.49
Other	$185.98	$3.72
Total for MAJOR GROUP 56	$5,237.06	$104.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,586.26	$571.73
5713 Floor Coverings Stores	$16,460.94	$329.22
5719 Miscellaneous Homefurnishings Stores	$1,372.12	$27.44

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5722 Household Appliance Stores	$14,471.59	$289.44
5731 Radio, Television, and Consumer Electronics Stores	$6,403.50	$128.07
5734 Computer and Computer Software Stores	$2,522.17	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$69,862.32	$1,397.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,056.28	$2,921.13
5813 Drinking Places	$62,263.16	$1,245.26
Total for MAJOR GROUP 58	$208,319.44	$4,166.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,549.08	$30.98
5942 Book Stores	$137.96	$2.76
5943 Stationery Stores	$2,887.21	$57.75
5945 Hobby, Toy, and Game Stores	$453.17	$9.06
5961 Catalog and Mail-Order Houses	$8,518.63	$170.38
5962 Automatic Merchandise Machine Operators	$1,659.12	$33.18
5963 Direct Selling Establishments	$22,114.94	$442.30
5999 Miscellaneous Retail Stores, NEC	$17,344.80	$346.91
Other	$45,909.59	$918.19
Total for MAJOR GROUP 59	$100,574.50	$2,011.51
Total for DIVISION G	$1,215,026.61	$24,300.61
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	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	$1,092.68	$21.85
Total for MAJOR GROUP 64	$1,092.68	$21.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,136.51	$322.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,360.51	$327.21
Total for DIVISION H	$19,397.68	$387.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$246.50	$4.93
7217 Carpet and Upholstery Cleaning	$852.35	$17.05
7218 Industrial Launderers	$1,534.17	$30.69
7221 Photographic Studios, Portrait	$2,310.73	$46.21
7231 Beauty Shops	$16,476.56	$329.54
7299 Miscellaneous Personal Services, NEC	$5,104.98	$102.10
Other	$38,836.70	$776.73
Total for MAJOR GROUP 72	$65,361.99	$1,307.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$575.75	$11.52
7349 Building Cleaning and Maintenance Services, NEC	$22,813.23	$456.25
7359 Equipment Rental and Leasing, NEC	$3,998.42	$79.97

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$696.48	$13.93
7372 Prepackaged Software	$6,775.00	$135.50
7374 Computer Processing and Data Preparation and Processing Services	$393.06	$7.86
7375 Information Retrieval Services	$5,889.53	$117.79
7377 Computer Rental and Leasing	$521.30	$10.43
7379 Computer Related Services, NEC	$1,301.05	$26.02
7389 Miscellaneous Business Services	$19,794.31	$395.90
Other	$7,503.32	$150.06
Total for MAJOR GROUP 73	$70,261.45	$1,405.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,488.51	$1,209.76
Other	$27,780.61	$555.62
Total for MAJOR GROUP 75	$88,269.12	$1,765.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,185.66	$23.71
Other	$1,714.81	$34.30
Total for MAJOR GROUP 76	$2,900.47	$58.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,599.65	$252.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,320.07	$686.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,433.75	$648.68
Total for MAJOR GROUP 79	$32,433.75	$648.68
MAJOR GROUP: 80 Health Services		
Other	$23,164.49	$463.29
Total for MAJOR GROUP 80	$23,164.49	$463.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,274.04	$1,545.48
Total for MAJOR GROUP 81	$77,274.04	$1,545.48
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	$1,084.00	$21.68
8721 Accounting, Auditing, and Bookkeeping Services	$58,135.17	$1,162.70
8742 Management Consulting Services	$3,255.88	$65.12
Other	$874.50	$17.49
Total for MAJOR GROUP 87	$63,349.55	$1,266.99
Total for DIVISION I	$468,561.89	$9,371.26

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$11,094.70	$221.88
C	Construction	$18,988.73	$379.78
D	Manufacturing	$28,362.43	$567.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612,304.32	$12,246.08
F	Wholesale Trade	$79,384.93	$1,587.72
G	Retail Trade	$1,215,026.61	$24,300.61
H	Finance, Insurance, And Real Estate	$19,397.68	$387.94
I	Services	$468,561.89	$9,371.26
	Total for Dell Rapids - General	$2,453,121.29	$49,062.52

Dell Rapids - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,606.29	$366.06
Total for MAJOR GROUP 54	$36,606.29	$366.06
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: 58 Eating And Drinking Places		
5812 Eating Places	$145,911.42	$1,459.12
5813 Drinking Places	$58,327.81	$583.28
Total for MAJOR GROUP 58	$204,239.23	$2,042.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$253,705.82	$2,537.06
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	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,410.00	$264.10
Total for MAJOR GROUP 79	$26,410.00	$264.10
Total for DIVISION I	$53,278.96	$532.79

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$253,705.82	$2,537.06
I	Services	$53,278.96	$532.79
	Other	$504.00	$5.04
	Total for Dell Rapids - Gross Receipts	$307,488.78	$3,074.89

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$11,094.70	$221.88
C	Construction	$18,988.73	$379.78
D	Manufacturing	$28,362.43	$567.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612,304.32	$12,246.08
F	Wholesale Trade	$79,384.93	$1,587.72
G	Retail Trade	$1,468,732.43	$26,837.67
H	Finance, Insurance, And Real Estate	$19,397.68	$387.94
I	Services	$521,840.85	$9,904.05
	Other	$504.00	$5.04
	Total for Dell Rapids	$2,760,610.07	$52,137.41

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.

Delmont - 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	$820.10	$16.41
Other	$1.70	$0.03
Total for MAJOR GROUP 27	$821.80	$16.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,759.80	$35.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,954.89	$39.10
4813 Telephone Communications, Except Radiotelephone	$9,124.73	$182.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,382.12	$227.64
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	$30,314.39	$606.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,784.00	$95.68
Other	$283.77	$5.67
Total for MAJOR GROUP 50	$5,067.77	$101.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,685.42	$53.70
Total for MAJOR GROUP 51	$2,685.42	$53.70
Total for DIVISION F	$7,753.19	$155.05
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	$53,446.34	$1,068.93
Total for MAJOR GROUP 54	$53,446.34	$1,068.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,810.83	$356.22
Total for MAJOR GROUP 55	$17,810.83	$356.22
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	$2,250.33	$45.01
Total for MAJOR GROUP 57	$2,250.33	$45.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$970.58	$19.41
5999 Miscellaneous Retail Stores, NEC	$2,100.66	$42.01
Other	$1,819.52	$36.39
Total for MAJOR GROUP 59	$4,890.76	$97.81
Total for DIVISION G	$88,808.38	$1,776.16
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: 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	$569.23	$11.39
Total for MAJOR GROUP 72	$569.23	$11.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$80.75	$1.62
Other	$2,894.29	$57.89
Total for MAJOR GROUP 73	$2,975.04	$59.51
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	$849.67	$16.99
Total for MAJOR GROUP 87	$849.67	$16.99
Total for DIVISION I	$10,113.18	$202.26

Delmont - General Recap

D	Manufacturing	$1,759.80	$35.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,314.39	$606.29
F	Wholesale Trade	$7,753.19	$155.05
G	Retail Trade	$88,808.38	$1,776.16
I	Services	$10,113.18	$202.26
	Other	$1,140.92	$22.82
	Total for Delmont - General	$139,889.86	$2,797.78

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

Returns Filed: March 2009

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$1,759.80	$35.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,314.39	$606.29
F	Wholesale Trade	$7,753.19	$155.05
G	Retail Trade	$88,808.38	$1,776.16
I	Services	$10,113.18	$202.26
	Other	$1,140.92	$22.82
	Total for Delmont	$139,889.86	$2,797.78

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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.

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
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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$3,022.84	$60.46
Total for DENR - SF Flood Control Project - Gross Receipts	$3,022.84	$60.46

DENR - SF Flood Control Project Recap

Other	$3,022.84	$60.46
Total for DENR - SF Flood Control Project	$3,022.84	$60.46

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.

DENR - West River Rural Water - 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

DENR - West River Rural Water - General Recap

Other	$5,935.98	$118.72
Total for DENR - West River Rural Water - General	$5,935.98	$118.72

DENR - West River Rural Water Recap

Other	$5,935.98	$118.72
Total for DENR - West River Rural Water	$5,935.98	$118.72

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.

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: 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	$462.46	$9.25
Total for MAJOR GROUP 27	$462.46	$9.25
Total for DIVISION D	$577.96	$11.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$491.84	$9.84
Other	$972.97	$19.46
Total for MAJOR GROUP 48	$1,464.81	$29.30
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	$24,965.92	$499.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,170.60	$23.41
Total for MAJOR GROUP 50	$1,170.60	$23.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,627.42	$52.55
Total for MAJOR GROUP 51	$2,627.42	$52.55
Total for DIVISION F	$3,798.02	$75.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,669.36	$113.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,947.00	$118.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$591.46	$11.83

Dimock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$591.46	$11.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,664.00	$33.28
Total for MAJOR GROUP 57	$1,664.00	$33.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,045.14	$40.90
5963 Direct Selling Establishments	$1,548.19	$30.97
5999 Miscellaneous Retail Stores, NEC	$684.18	$13.68
Total for MAJOR GROUP 59	$4,277.51	$85.55
Total for DIVISION G	$39,983.34	$799.67

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	$827.09	$16.55
Total for MAJOR GROUP 73	$827.09	$16.55
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,493.96	$109.89

Dimock - General Recap

D	Manufacturing	$577.96	$11.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,965.92	$499.32
F	Wholesale Trade	$3,798.02	$75.96
G	Retail Trade	$39,983.34	$799.67
I	Services	$5,493.96	$109.89
	Other	$831.04	$16.62
	Total for Dimock - General	$75,650.24	$1,513.02

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

Returns Filed: March 2009

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$577.96	$11.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,965.92	$499.32
F	Wholesale Trade	$3,798.02	$75.96
G	Retail Trade	$39,983.34	$799.67
I	Services	$5,493.96	$109.89
	Other	$831.04	$16.62
	Total for Dimock	$75,650.24	$1,513.02

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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		
1731 Electrical Work	$71.09	$1.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$738.25	$14.76
Total for DIVISION C	$738.25	$14.76
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	$707.15	$14.15
Other	$92.63	$1.85
Total for MAJOR GROUP 27	$799.78	$16.00
Total for DIVISION D	$800.23	$16.01
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	$4,010.92	$80.22
4813 Telephone Communications, Except Radiotelephone	$9,386.67	$187.73
4841 Cable and Other Pay Television Services	$5,982.50	$119.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,400.11	$388.00
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	$76,518.61	$1,530.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,593.48	$31.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,520.86	$70.42
5084 Industrial Machinery and Equipment	$867.34	$17.35
Other	$1,155.01	$23.10
Total for MAJOR GROUP 50	$7,136.69	$142.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,877.50	$37.55
Total for MAJOR GROUP 51	$1,877.50	$37.55
Total for DIVISION F	$9,014.19	$180.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$630.99	$12.62

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,435.22	$48.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,324.84	$726.50
Total for MAJOR GROUP 55	$36,324.84	$726.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($130.20)	($2.60)
Other	N/A	N/A
Total for MAJOR GROUP 56	$110.63	$2.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,294.19	$45.88
Total for MAJOR GROUP 57	$2,294.19	$45.88
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	$776.80	$15.53
5961 Catalog and Mail-Order Houses	$297.85	$5.96
5999 Miscellaneous Retail Stores, NEC	$1,233.22	$24.67
Other	$1,385.87	$27.73
Total for MAJOR GROUP 59	$3,693.74	$73.89
Total for DIVISION G	$61,378.90	$1,227.61
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: 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	$2,589.67	$51.79
Total for MAJOR GROUP 72	$2,589.67	$51.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,989.08	$319.78
7372 Prepackaged Software	$422.83	$8.46
7389 Miscellaneous Business Services	$2,404.47	$30.48
Other	$890.84	$17.81
Total for MAJOR GROUP 73	$19,707.22	$376.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,349.69	$26.99
Total for MAJOR GROUP 75	$1,349.69	$26.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,733.26	$33.16
Total for MAJOR GROUP 76	$1,733.26	$33.16
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	$21,428.22	$428.56
Total for MAJOR GROUP 87	$21,428.22	$428.56

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$56,190.67	$1,012.98

Doland - General Recap

C	Construction	$738.25	$14.76
D	Manufacturing	$800.23	$16.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,518.61	$1,530.37
F	Wholesale Trade	$9,014.19	$180.29
G	Retail Trade	$61,378.90	$1,227.61
I	Services	$56,190.67	$1,012.98
	Other	$831.00	$16.62
	Total for Doland - General	$205,471.85	$3,998.64

Doland Recap

C	Construction	$738.25	$14.76
D	Manufacturing	$800.23	$16.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,518.61	$1,530.37
F	Wholesale Trade	$9,014.19	$180.29
G	Retail Trade	$61,378.90	$1,227.61
I	Services	$56,190.67	$1,012.98
	Other	$831.00	$16.62
	Total for Doland	$205,471.85	$3,998.64

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,182.36	$143.21
Total for MAJOR GROUP 45	$3,182.36	$143.21
Total for DIVISION E	$23,755.08	$1,068.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	($25,500.00)	($1,147.50)
Total for MAJOR GROUP 50	($25,500.00)	($1,147.50)
Total for DIVISION F	($25,500.00)	($1,147.50)
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,378.72	$3,437.09
Other	$14,100.30	$634.52
Total for MAJOR GROUP 55	$90,479.02	$4,071.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$92,261.67	$4,151.83
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,430,570.92	$64,375.70
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,431,629.92	$64,423.36
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	$1,435,196.81	$64,583.87

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,755.08	$1,068.98
F	Wholesale Trade	($25,500.00)	($1,147.50)
G	Retail Trade	$92,261.67	$4,151.83
I	Services	$1,435,196.81	$64,583.87
	Other	$650.00	$29.25
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,526,363.56	$68,686.43

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,755.08	$1,068.98
F	Wholesale Trade	($25,500.00)	($1,147.50)
G	Retail Trade	$92,261.67	$4,151.83
I	Services	$1,435,196.81	$64,583.87
	Other	$650.00	$29.25
	Total for DOR - Motor Vehicle Leasing	$1,526,363.56	$68,686.43

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Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,161.61	$31.61
Total for MAJOR GROUP 17	$3,161.61	$31.61
Total for DIVISION C	$3,161.61	$31.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$668.66	$6.68
2752 Commercial Printing, Lithographic	$1,321.15	$13.22
Other	$275.84	$2.76
Total for MAJOR GROUP 27	$2,265.65	$22.66
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	$5,339.12	$53.39
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	$25,820.34	$258.20
4813 Telephone Communications, Except Radiotelephone	$2,545.55	$25.45
Other	$7,912.68	$79.13
Total for MAJOR GROUP 48	$36,278.57	$362.78
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	$63,317.19	$633.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$785.77	$7.86
Other	$3,508.11	$35.08
Total for MAJOR GROUP 50	$4,293.88	$42.94
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	$10,966.32	$109.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,560.67	$25.61
Total for MAJOR GROUP 53	$2,560.67	$25.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,692.22	$356.92
Other	$1,853.19	$18.53
Total for MAJOR GROUP 54	$37,545.41	$375.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$888.83	$8.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,206.78	$12.07

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,283.36	$172.83
Total for MAJOR GROUP 57	$17,283.36	$172.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,149.72	$411.50
Total for MAJOR GROUP 58	$41,149.72	$411.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$283.91	$2.84
5963 Direct Selling Establishments	$3,054.35	$30.55
5999 Miscellaneous Retail Stores, NEC	$1,702.00	$17.02
Other	$20,089.87	$200.90
Total for MAJOR GROUP 59	$25,130.13	$251.31
Total for DIVISION G	$143,238.46	$1,432.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$627.93	$6.28
Total for MAJOR GROUP 60	$627.93	$6.28
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,173.93	$11.74
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		
7359 Equipment Rental and Leasing, NEC	$2,608.66	$26.09
7389 Miscellaneous Business Services	$274.56	$2.75
Other	$4,524.27	$45.25
Total for MAJOR GROUP 73	$7,407.49	$74.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,916.95	$89.17
Total for MAJOR GROUP 78	$8,916.95	$89.17
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	$2,442.00	$24.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,497.20	$24.97

Dupree - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$31,273.34	$312.75

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$3,161.61	$31.61
D	Manufacturing	$5,339.12	$53.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,317.19	$633.16
F	Wholesale Trade	$10,966.32	$109.67
G	Retail Trade	$143,238.46	$1,432.39
H	Finance, Insurance, And Real Estate	$1,173.93	$11.74
I	Services	$31,273.34	$312.75
	Other	($42.20)	($0.42)
	Total for Dupree - General	$258,427.77	$2,584.29

Dupree Recap

C	Construction	$3,161.61	$31.61
D	Manufacturing	$5,339.12	$53.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,317.19	$633.16
F	Wholesale Trade	$10,966.32	$109.67
G	Retail Trade	$143,238.46	$1,432.39
H	Finance, Insurance, And Real Estate	$1,173.93	$11.74
I	Services	$31,273.34	$312.75
	Other	($42.20)	($0.42)
	Total for Dupree	$258,427.77	$2,584.29

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Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$484.11	$4.84
Other	$180.96	$1.81
Total for MAJOR GROUP 27	$665.07	$6.65
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,081.02	$40.81
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	$5,862.39	$58.62
4841 Cable and Other Pay Television Services	$1,490.00	$14.90
Other	$332.11	$3.32
Total for MAJOR GROUP 48	$7,684.50	$76.84
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	$19,028.54	$190.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,715.23	$17.15
Total for MAJOR GROUP 50	$1,715.23	$17.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,062.22	$20.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,976.00	$89.76
Total for MAJOR GROUP 52	$8,976.00	$89.76
MAJOR 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

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	$456.27	$4.56
Other	$10,089.14	$100.89
Total for MAJOR GROUP 59	$10,545.41	$105.45
Total for DIVISION G	$44,653.36	$446.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	($202.20)	($2.02)
Other	$645.20	$6.45
Total for MAJOR GROUP 73	$443.00	$4.43
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	$890.48	$8.91
Total for MAJOR GROUP 87	$890.48	$8.91
Total for DIVISION I	$1,979.97	$19.81

Eden - General Recap

D	Manufacturing	$4,081.02	$40.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,028.54	$190.28
F	Wholesale Trade	$2,062.22	$20.62
G	Retail Trade	$44,653.36	$446.52
I	Services	$1,979.97	$19.81
	Other	$33.21	$0.33
	Total for Eden - General	$71,838.32	$718.37

Eden Recap

D	Manufacturing	$4,081.02	$40.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,028.54	$190.28
F	Wholesale Trade	$2,062.22	$20.62
G	Retail Trade	$44,653.36	$446.52
I	Services	$1,979.97	$19.81
	Other	$33.21	$0.33
	Total for Eden	$71,838.32	$718.37

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.
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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,292.86	$685.86
Total for MAJOR GROUP 07	$34,292.86	$685.86
Total for DIVISION A	$34,292.86	$685.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,546.20	$70.92
Other	$1,690.62	$33.81
Total for MAJOR GROUP 27	$5,236.82	$104.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,404.51	$148.08
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	$5,054.43	$101.09
4813 Telephone Communications, Except Radiotelephone	$39,464.85	$789.30
4841 Cable and Other Pay Television Services	$20,257.80	$405.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,549.88	$1,311.01
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	$148,853.35	$2,977.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$398.00	$7.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,824.00	$36.48
5064 Electrical Appliances, Television and Radio Sets	$231.83	$4.64
Other	$6,724.40	$134.49
Total for MAJOR GROUP 50	$9,178.23	$183.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,732.12	$34.65
Total for MAJOR GROUP 51	$1,732.12	$34.65

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,910.35	$218.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$934.87	$18.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,549.95	$111.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,894.93	$2,737.89
5499 Miscellaneous Food Stores	$132.98	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,096.60	$2,741.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,237.24	$744.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,337.94	$1,186.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,009.65	$20.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,074.30	$21.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,813.70	$76.28
Total for MAJOR GROUP 57	$3,813.70	$76.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,781.07	$375.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,068.22	$561.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$691.16	$13.82
5961 Catalog and Mail-Order Houses	$4,721.59	$94.44
5963 Direct Selling Establishments	$6,726.97	$134.54
5984 Liquefied Petroleum Gas Dealers	$17,912.92	$358.26
5999 Miscellaneous Retail Stores, NEC	$34,801.85	$696.04
Other	$14,819.77	$296.40
Total for MAJOR GROUP 59	$79,674.26	$1,593.50
Total for DIVISION G	$315,951.35	$6,319.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$629.98	$12.60
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		
Other	$14,394.06	$287.87

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$14,394.06	$287.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$54,215.50	$1,084.31
7389 Miscellaneous Business Services	$2,718.04	$54.37
Other	$48,313.83	$966.29
Total for MAJOR GROUP 73	$105,247.37	$2,104.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,808.10	$396.17
Total for MAJOR GROUP 75	$19,808.10	$396.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,456.98	$89.14
Total for MAJOR GROUP 81	$4,456.98	$89.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,820.03	$36.40
Other	$1,139.95	$22.80
Total for MAJOR GROUP 87	$2,959.98	$59.20
Total for DIVISION I	$163,296.56	$3,265.94

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$34,292.86	$685.86
D	Manufacturing	$7,404.51	$148.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,853.35	$2,977.08
F	Wholesale Trade	$10,910.35	$218.22
G	Retail Trade	$315,951.35	$6,319.02
H	Finance, Insurance, And Real Estate	$629.98	$12.60
I	Services	$163,296.56	$3,265.94
	Other	$7,900.26	$158.01
	Total for Edgemont - General	$689,239.22	$13,784.81

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	$27,766.22	$277.66
Total for MAJOR GROUP 58	$27,766.22	$277.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,537.27	$35.37
Total for MAJOR GROUP 59	$3,537.27	$35.37
Total for DIVISION G	$77,693.33	$776.93

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$77,693.33	$776.93
	Other	$5,641.00	$56.41
	Total for Edgemont - Gross Receipts	$83,334.33	$833.34

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$34,292.86	$685.86
D	Manufacturing	$7,404.51	$148.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,853.35	$2,977.08
F	Wholesale Trade	$10,910.35	$218.22
G	Retail Trade	$393,644.68	$7,095.95
H	Finance, Insurance, And Real Estate	$629.98	$12.60
I	Services	$163,296.56	$3,265.94
	Other	$13,541.26	$214.42
	Total for Edgemont	$772,573.55	$14,618.15

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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	$288.20	$5.76
Total for MAJOR GROUP 27	$288.20	$5.76
Total for DIVISION D	$288.20	$5.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,934.04	$58.68
Total for MAJOR GROUP 42	$2,934.04	$58.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,728.18	$214.56
4813 Telephone Communications, Except Radiotelephone	$3,938.95	$78.78
4841 Cable and Other Pay Television Services	$4,861.46	$97.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,539.37	$390.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,588.41	$471.77
Total for MAJOR GROUP 49	$23,588.41	$471.77
Total for DIVISION E	$46,061.82	$921.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$674.29	$13.49
Other	$1,439.48	$28.79
Total for MAJOR GROUP 50	$2,113.77	$42.28
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	$3,931.27	$78.63
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$393.49	$7.86
5963 Direct Selling Establishments	$1,032.57	$20.65

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$938.55	$18.77
Other	$589.72	$11.79
Total for MAJOR GROUP 59	$2,954.33	$59.07
Total for DIVISION G	$21,544.30	$430.87
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	$553.81	$11.07
Total for MAJOR GROUP 72	$553.81	$11.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$343.78	$6.87
Other	$3,309.89	$66.20
Total for MAJOR GROUP 73	$3,653.67	$73.07
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	$214.64	$4.30
Total for MAJOR GROUP 87	$214.64	$4.30
Total for DIVISION I	$4,650.74	$93.01

Egan - General Recap

D	Manufacturing	$288.20	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,061.82	$921.24
F	Wholesale Trade	$3,931.27	$78.63
G	Retail Trade	$21,544.30	$430.87
I	Services	$4,650.74	$93.01
	Other	$1,005.92	$20.12
	Total for Egan - General	$77,482.25	$1,549.63

Egan Recap

D	Manufacturing	$288.20	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,061.82	$921.24
F	Wholesale Trade	$3,931.27	$78.63
G	Retail Trade	$21,544.30	$430.87
I	Services	$4,650.74	$93.01
	Other	$1,005.92	$20.12
	Total for Egan	$77,482.25	$1,549.63

Taxable	Tax Due

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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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,721.92	$774.44
Other	$11,857.55	$237.15
Total for MAJOR GROUP 07	$50,579.47	$1,011.59
Total for DIVISION A	$50,579.47	$1,011.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,373.67	$227.49
1751 Carpentry Work	$3,024.80	$60.49
1752 Floor Laying and Other Floor Work, NEC	$6,160.15	$123.20
Other	$3,900.56	$78.01
Total for MAJOR GROUP 17	$24,459.18	$489.19
Total for DIVISION C	$24,459.18	$489.19
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	$6,874.05	$137.48
Other	$1,908.78	$38.18
Total for MAJOR GROUP 27	$8,782.83	$175.66
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$890.03	$17.80
Total for MAJOR GROUP 35	$890.03	$17.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$63,780.24	$1,275.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,072.87	$341.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,486.13	$409.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$75,158.48	$1,503.17
4813 Telephone Communications, Except Radiotelephone	$11,552.32	$231.03
4841 Cable and Other Pay Television Services	$80,049.50	$1,600.99
4899 Communications Services, NEC	$1,632.09	$32.64
Total for MAJOR GROUP 48	$168,392.39	$3,367.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$288,338.89	$5,766.78
Total for MAJOR GROUP 49	$288,338.89	$5,766.78
Total for DIVISION E	$479,035.41	$9,580.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,174.96	$63.51
5045 Computers and Computer Peripheral Equipment and Software	$3,738.12	$74.76
5046 Commercial Equipment, NEC	$1,826.90	$36.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$445.95	$8.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,541.83	$190.84
5065 Electronic Parts and Equipment, NEC	$5,936.47	$118.73
5074 Plumbing and Heating Equipment and Supplies	$13,677.75	$273.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,419.99	$88.40
5084 Industrial Machinery and Equipment	$1,105.00	$22.10
Other	$16,002.04	$320.05
Total for MAJOR GROUP 50	$59,869.01	$1,197.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$687.21	$13.74
Other	$11,952.42	$239.06
Total for MAJOR GROUP 51	$12,639.63	$252.80
Total for DIVISION F	$72,508.64	$1,450.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,313.05	$506.26
5251 Hardware Stores	$8,871.11	$177.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,342.15	$686.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,437.26	$128.74
Total for MAJOR GROUP 53	$6,437.26	$128.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,558.42	$4,111.17
5499 Miscellaneous Food Stores	$1,451.34	$29.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,050.95	$4,141.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$731.01	$14.62
Other	$38,687.34	$773.75
Total for MAJOR GROUP 55	$39,418.35	$788.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$953.17	$19.06
5651 Family Clothing Stores	$1,782.48	$35.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,895.08	$57.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,007.30	$340.15

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,024.42	$100.49
5731 Radio, Television, and Consumer Electronics Stores	$756.00	$15.12
5734 Computer and Computer Software Stores	$567.25	$11.35
Other	$3,378.08	$67.56
Total for MAJOR GROUP 57	$26,733.05	$534.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,294.83	$2,065.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,282.12	$2,645.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,680.06	$73.61
5961 Catalog and Mail-Order Houses	$6,974.03	$139.48
5963 Direct Selling Establishments	$6,650.92	$133.02
5999 Miscellaneous Retail Stores, NEC	$25,451.02	$509.02
Other	$27,513.79	$550.28
Total for MAJOR GROUP 59	$70,269.82	$1,405.41
Total for DIVISION G	$519,428.78	$10,388.60
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	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	$18,948.36	$378.97
Total for MAJOR GROUP 65	$18,948.36	$378.97
Total for DIVISION H	$22,698.26	$453.97
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		
7218 Industrial Launderers	$4,018.79	$80.38
7231 Beauty Shops	$9,927.75	$198.56
Other	$752.64	$15.06
Total for MAJOR GROUP 72	$14,699.18	$294.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,152.29	$23.05
7349 Building Cleaning and Maintenance Services, NEC	$6,873.03	$137.47
7359 Equipment Rental and Leasing, NEC	$7,377.83	$147.56
7372 Prepackaged Software	$6,202.25	$124.05
7374 Computer Processing and Data Preparation and Processing Services	$1,352.65	$27.05
7375 Information Retrieval Services	$9,320.80	$186.42
7377 Computer Rental and Leasing	$343.30	$6.87
7382 Security Systems Services	$298.67	$5.97
7389 Miscellaneous Business Services	$18,884.61	$377.70
Other	$13,278.66	$265.59
Total for MAJOR GROUP 73	$65,084.09	$1,301.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Elk Point - General *continued...*

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

	Taxable	Tax Due
Other	$41,727.23	$834.54
Total for MAJOR GROUP 75	$41,727.23	$834.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,663.75	$53.28
Other	$3,358.91	$67.18
Total for MAJOR GROUP 76	$6,022.66	$120.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,240.85	$164.81
Total for MAJOR GROUP 79	$8,240.85	$164.81
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	$21,172.02	$423.45
Total for MAJOR GROUP 81	$21,172.02	$423.45
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	$6,943.60	$138.88
8713 Surveying Services	$715.00	$14.30
8721 Accounting, Auditing, and Bookkeeping Services	$15,248.82	$304.97
8742 Management Consulting Services	$3,090.11	$61.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,675.53	$533.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$190,691.84	$3,813.92

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$50,579.47	$1,011.59
C	Construction	$24,459.18	$489.19
D	Manufacturing	$63,780.24	$1,275.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,035.41	$9,580.70
F	Wholesale Trade	$72,508.64	$1,450.20
G	Retail Trade	$519,428.78	$10,388.60
H	Finance, Insurance, And Real Estate	$22,698.26	$453.97
I	Services	$190,691.84	$3,813.92
	Total for Elk Point - General	$1,423,181.82	$28,463.79

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

Returns Filed: March 2009

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,579.47	$1,011.59
C	Construction	$24,459.18	$489.19
D	Manufacturing	$63,780.24	$1,275.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,035.41	$9,580.70
F	Wholesale Trade	$72,508.64	$1,450.20
G	Retail Trade	$519,428.78	$10,388.60
H	Finance, Insurance, And Real Estate	$22,698.26	$453.97
I	Services	$190,691.84	$3,813.92
	Total for Elk Point	$1,423,181.82	$28,463.79

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.

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$721.51	$14.43
Total for MAJOR GROUP 17	$721.51	$14.43
Total for DIVISION C	$3,081.51	$61.63
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	$1,833.95	$36.68
Total for MAJOR GROUP 23	$1,833.95	$36.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,228.35	$44.57
Other	$547.69	$10.95
Total for MAJOR GROUP 27	$2,776.04	$55.52
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	$7,133.99	$142.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,049.00	$100.98
Total for MAJOR GROUP 42	$5,049.00	$100.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,507.35	$430.15
4813 Telephone Communications, Except Radiotelephone	$33,606.71	$672.15
4899 Communications Services, NEC	$2,730.19	$54.61
Other	$1,207.41	$24.15
Total for MAJOR GROUP 48	$59,051.66	$1,181.06
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	$118,813.46	$2,376.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,481.63	$29.63
5045 Computers and Computer Peripheral Equipment and Software	$461.77	$9.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,519.00	$130.38
5074 Plumbing and Heating Equipment and Supplies	$4,846.97	$96.94
5084 Industrial Machinery and Equipment	$4,943.05	$98.86
Other	$13,268.47	$265.36
Total for MAJOR GROUP 50	$31,520.89	$630.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,911.84	$98.25
Total for MAJOR GROUP 51	$4,911.84	$98.25
Total for DIVISION F	$36,432.73	$728.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$34,644.73	$692.90
5251 Hardware Stores	$1,686.41	$33.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,540.30	$730.80
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	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	$920.45	$18.41
5651 Family Clothing Stores	$312.67	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,277.10	$25.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,142.00	$62.84
5734 Computer and Computer Software Stores	$5,708.41	$114.17
Other	$8,290.66	$165.81
Total for MAJOR GROUP 57	$17,141.07	$342.82
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		
5943 Stationery Stores	$1,116.12	$22.32
5961 Catalog and Mail-Order Houses	$4,353.46	$87.08
5963 Direct Selling Establishments	$8,811.58	$176.23
5999 Miscellaneous Retail Stores, NEC	$5,490.14	$109.81
Other	$79,543.58	$1,590.87
Total for MAJOR GROUP 59	$99,314.88	$1,986.31
Total for DIVISION G	$221,403.66	$4,428.07
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	$2,394.57	$47.90
Total for MAJOR GROUP 61	$2,394.57	$47.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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	$15,558.79	$311.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,339.23	$126.79
Total for MAJOR GROUP 72	$6,339.23	$126.79

Elkton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,311.69	$466.23
7372 Prepackaged Software	$2,973.87	$59.47
7375 Information Retrieval Services	$3,038.67	$60.77
7389 Miscellaneous Business Services	$14,728.11	$294.57
Other	$27,292.77	$545.85
Total for MAJOR GROUP 73	$71,345.11	$1,426.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,751.44	$35.04
Total for MAJOR GROUP 76	$1,751.44	$35.04
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: 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	$23,657.33	$473.15
Other	$5,223.29	$104.47
Total for MAJOR GROUP 87	$28,880.62	$577.62
Total for DIVISION I	$138,642.81	$2,772.87

Elkton - General Recap

C	Construction	$3,081.51	$61.63
D	Manufacturing	$7,133.99	$142.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,813.46	$2,376.30
F	Wholesale Trade	$36,432.73	$728.66
G	Retail Trade	$221,403.66	$4,428.07
H	Finance, Insurance, And Real Estate	$15,558.79	$311.18
I	Services	$138,642.81	$2,772.87
	Total for Elkton - General	$541,066.95	$10,821.39

Elkton Recap

C	Construction	$3,081.51	$61.63
D	Manufacturing	$7,133.99	$142.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,813.46	$2,376.30
F	Wholesale Trade	$36,432.73	$728.66
G	Retail Trade	$221,403.66	$4,428.07
H	Finance, Insurance, And Real Estate	$15,558.79	$311.18
I	Services	$138,642.81	$2,772.87
	Total for Elkton	$541,066.95	$10,821.39

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.

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$582.72	$11.66
Total for MAJOR GROUP 17	$582.72	$11.66
Total for DIVISION C	$582.72	$11.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,565.05	$31.30
Other	$165.81	$3.32
Total for MAJOR GROUP 27	$1,730.86	$34.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,379.36	$47.59
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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,714.20	$774.29
4813 Telephone Communications, Except Radiotelephone	$21,367.98	$427.35
4841 Cable and Other Pay Television Services	$5,517.00	$110.34
4899 Communications Services, NEC	$5,255.51	$105.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,858.68	$1,417.17
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	$97,436.68	$1,948.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,471.81	$29.44
5045 Computers and Computer Peripheral Equipment and Software	$384.97	$7.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,148.47	$102.97
Other	$3,669.18	$73.38
Total for MAJOR GROUP 50	$10,674.43	$213.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,054.08	$1,401.08
Total for MAJOR GROUP 51	$70,054.08	$1,401.08
Total for DIVISION F	$80,728.51	$1,614.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,419.06	$28.38
5251 Hardware Stores	$1,669.46	$33.39
Total for MAJOR GROUP 52	$3,088.52	$61.77
MAJOR GROUP: 53 General Merchandise Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,322.66	$26.46
Total for MAJOR GROUP 53	$1,322.66	$26.46
MAJOR GROUP: 54 Food Stores		
Other	$61,300.06	$1,226.00
Total for MAJOR GROUP 54	$61,300.06	$1,226.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,158.36	$83.17
Total for MAJOR GROUP 55	$4,158.36	$83.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$183.80	$3.68
Other	$228.99	$4.58
Total for MAJOR GROUP 56	$412.79	$8.26
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	$1,038.83	$20.77
5963 Direct Selling Establishments	$2,141.11	$42.82
5999 Miscellaneous Retail Stores, NEC	$1,393.44	$27.87
Other	$14,356.27	$287.12
Total for MAJOR GROUP 59	$18,929.65	$378.58
Total for DIVISION G	$105,298.61	$2,105.97
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: 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	$1,514.23	$30.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,359.24	$167.18
Other	$9,044.94	$180.90
Total for MAJOR GROUP 72	$17,404.18	$348.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,662.98	$73.26
7372 Prepackaged Software	$2,894.92	$57.90
7375 Information Retrieval Services	$2,339.88	$46.80
7389 Miscellaneous Business Services	$1,651.12	$33.02
Other	$1,093.50	$21.87
Total for MAJOR GROUP 73	$11,642.40	$232.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,021.05	$260.41
Total for MAJOR GROUP 75	$13,021.05	$260.41
MAJOR GROUP: 76 Miscellaneous Repair Services		

Emery - 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	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	$1,830.00	$36.60
8742 Management Consulting Services	$4,062.13	$81.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,219.88	$124.40
Total for DIVISION I	$49,704.64	$994.08

Emery - General Recap

C	Construction	$582.72	$11.66
D	Manufacturing	$2,379.36	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,436.68	$1,948.73
F	Wholesale Trade	$80,728.51	$1,614.57
G	Retail Trade	$105,298.61	$2,105.97
H	Finance, Insurance, And Real Estate	$1,514.23	$30.29
I	Services	$49,704.64	$994.08
	Total for Emery - General	$337,644.75	$6,752.89

Emery Recap

C	Construction	$582.72	$11.66
D	Manufacturing	$2,379.36	$47.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,436.68	$1,948.73
F	Wholesale Trade	$80,728.51	$1,614.57
G	Retail Trade	$105,298.61	$2,105.97
H	Finance, Insurance, And Real Estate	$1,514.23	$30.29
I	Services	$49,704.64	$994.08
	Total for Emery	$337,644.75	$6,752.89

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

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,235.56	$172.36
Total for MAJOR GROUP 17	$17,235.56	$172.36
Total for DIVISION C	$17,235.56	$172.36
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	$1,816.48	$18.16
Other	$307.00	$3.07
Total for MAJOR GROUP 27	$2,123.48	$21.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,983.65	$59.83
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	$14,736.80	$147.37
4813 Telephone Communications, Except Radiotelephone	$28,496.37	$284.96
4841 Cable and Other Pay Television Services	$5,252.85	$52.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,043.86	$490.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$55,854.34	$558.54
Other	N/A	N/A
Total for MAJOR GROUP 49	$94,827.71	$948.27
Total for DIVISION E	$147,427.03	$1,474.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,734.11	$17.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,450.38	$34.51
5087 Service Establishment Equipment and Supplies	$602.93	$6.03
Other	$7,706.05	$77.07
Total for MAJOR GROUP 50	$13,493.47	$134.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$947.82	$9.47
Other	$2,484.70	$24.84
Total for MAJOR GROUP 51	$3,432.52	$34.31
Total for DIVISION F	$16,925.99	$169.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,704.54	$47.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,707.95	$47.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,698.16	$26.98
Total for MAJOR GROUP 53	$2,698.16	$26.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$468.41	$4.68
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$41,433.20	$414.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$442.88	$4.42
5541 Gasoline Service Station	$75,793.60	$757.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,270.48	$762.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$150.33	$1.50
5651 Family Clothing Stores	$496.98	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$752.31	$7.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,312.18	$83.13
Total for MAJOR GROUP 57	$8,312.18	$83.13
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	$3,015.28	$30.15
5961 Catalog and Mail-Order Houses	$2,529.98	$25.30
5963 Direct Selling Establishments	$8,756.74	$87.57
5999 Miscellaneous Retail Stores, NEC	$1,100.40	$11.01
Other	$759.87	$7.59
Total for MAJOR GROUP 59	$16,162.27	$161.62
Total for DIVISION G	$176,205.40	$1,762.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,107.59	$81.08
Total for MAJOR GROUP 61	$8,107.59	$81.08
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	$8,183.59	$81.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,240.26	$152.40
Total for MAJOR GROUP 72	$15,240.26	$152.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,613.40	$66.13
7372 Prepackaged Software	$3,352.95	$33.54
7375 Information Retrieval Services	$407.00	$4.07
7389 Miscellaneous Business Services	$2,776.66	$27.77
Other	$2,868.97	$28.69
Total for MAJOR GROUP 73	$16,018.98	$160.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,185.35	$121.85
Total for MAJOR GROUP 75	$12,185.35	$121.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,045.63	$30.46

Estelline - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$3,045.63	$30.46
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		$692.01	$6.92
	Total for MAJOR GROUP 87	$692.01	$6.92
	Total for DIVISION I	$56,886.97	$568.88

Estelline - General Recap

C	Construction	$17,235.56	$172.36
D	Manufacturing	$5,983.65	$59.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,427.03	$1,474.26
F	Wholesale Trade	$16,925.99	$169.26
G	Retail Trade	$176,205.40	$1,762.05
H	Finance, Insurance, And Real Estate	$8,183.59	$81.84
I	Services	$56,886.97	$568.88
	Total for Estelline - General	$428,848.19	$4,288.48

Estelline Recap

C	Construction	$17,235.56	$172.36
D	Manufacturing	$5,983.65	$59.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,427.03	$1,474.26
F	Wholesale Trade	$16,925.99	$169.26
G	Retail Trade	$176,205.40	$1,762.05
H	Finance, Insurance, And Real Estate	$8,183.59	$81.84
I	Services	$56,886.97	$568.88
	Total for Estelline	$428,848.19	$4,288.48

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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	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	$694.56	$13.89
Other	$4,055.63	$81.11
Total for MAJOR GROUP 27	$4,750.19	$95.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,859.19	$117.18
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	$2,001.60	$40.03
4813 Telephone Communications, Except Radiotelephone	$409.21	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,773.02	$55.45
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	$37,773.42	$755.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$583.58	$11.67
Other	$3,961.42	$79.23
Total for MAJOR GROUP 50	$4,545.00	$90.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,139.08	$62.78
Total for MAJOR GROUP 51	$3,139.08	$62.78
Total for DIVISION F	$7,684.08	$153.68
DIVISION: G Retail Trade		

Ethan - 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	$93,230.36	$1,864.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,133.86	$2,042.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,344.56	$546.90
Total for MAJOR GROUP 55	$27,344.56	$546.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.01	$17.56
5651 Family Clothing Stores	$630.49	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,534.50	$30.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,694.50	$113.89
Other	$5,171.69	$103.43
Total for MAJOR GROUP 57	$10,866.19	$217.32
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	$478.40	$9.57
5963 Direct Selling Establishments	$1,747.75	$34.96
5999 Miscellaneous Retail Stores, NEC	$754.20	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,000.30	$60.01
Total for DIVISION G	$150,728.61	$3,014.58
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	$910.50	$18.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,005.51	$20.11
Total for MAJOR GROUP 72	$1,005.51	$20.11
MAJOR GROUP: 73 Business Services		
Other	$1,360.36	$27.20
Total for MAJOR GROUP 73	$1,360.36	$27.20
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

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: 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	$408.02	$8.17
Total for MAJOR GROUP 87	$408.02	$8.17
Total for DIVISION I	$3,546.85	$70.94

Ethan - General Recap

D	Manufacturing	$5,859.19	$117.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,773.42	$755.46
F	Wholesale Trade	$7,684.08	$153.68
G	Retail Trade	$150,728.61	$3,014.58
H	Finance, Insurance, And Real Estate	$910.50	$18.21
I	Services	$3,546.85	$70.94
	Other	$338,976.54	$6,779.54
	Total for Ethan - General	$545,479.19	$10,909.59

Ethan Recap

D	Manufacturing	$5,859.19	$117.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,773.42	$755.46
F	Wholesale Trade	$7,684.08	$153.68
G	Retail Trade	$150,728.61	$3,014.58
H	Finance, Insurance, And Real Estate	$910.50	$18.21
I	Services	$3,546.85	$70.94
	Other	$338,976.54	$6,779.54
	Total for Ethan	$545,479.19	$10,909.59

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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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,110.46	$62.21
Total for MAJOR GROUP 17	$3,110.46	$62.21
Total for DIVISION C	$3,110.46	$62.21
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	$2,434.86	$48.70
2759 Commercial Printing, NEC	$617.33	$12.34
Other	$936.42	$18.73
Total for MAJOR GROUP 27	$3,988.61	$79.77
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,471.45	$929.43
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	$15,602.22	$312.04
4813 Telephone Communications, Except Radiotelephone	$51,095.50	$1,021.90
Other	$938.57	$18.77
Total for MAJOR GROUP 48	$67,636.29	$1,352.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,323.96	$1,526.48
Total for MAJOR GROUP 49	$76,323.96	$1,526.48
Total for DIVISION E	$143,990.25	$2,879.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,205.05	$64.10
5045 Computers and Computer Peripheral Equipment and Software	$2,778.94	$55.58
5087 Service Establishment Equipment and Supplies	$1,585.86	$31.72
Other	$7,910.81	$158.21
Total for MAJOR GROUP 50	$15,480.66	$309.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,074.68	$21.50
Other	$54,238.44	$1,084.76
Total for MAJOR GROUP 51	$55,313.12	$1,106.26
Total for DIVISION F	$70,793.78	$1,415.87

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$94.90	$1.90
Other	$16,386.79	$327.74
Total for MAJOR GROUP 52	$16,481.69	$329.64
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	$180,709.22	$3,614.18
Other	$14,109.44	$282.19
Total for MAJOR GROUP 54	$194,818.66	$3,896.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,951.80	$59.04
Total for MAJOR GROUP 55	$2,951.80	$59.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,222.20	$24.44
Total for MAJOR GROUP 56	$1,222.20	$24.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,801.90	$116.04
5722 Household Appliance Stores	$16,562.36	$331.25
5734 Computer and Computer Software Stores	$1,022.64	$20.46
Other	$321.25	$6.43
Total for MAJOR GROUP 57	$23,708.15	$474.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,307.08	$566.14
Total for MAJOR GROUP 58	$28,307.08	$566.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,508.00	$50.16
5961 Catalog and Mail-Order Houses	$3,424.70	$68.50
5963 Direct Selling Establishments	$4,091.45	$81.83
5999 Miscellaneous Retail Stores, NEC	$15,052.25	$301.05
Other	$101,847.72	$2,036.96
Total for MAJOR GROUP 59	$126,924.12	$2,538.50
Total for DIVISION G	$396,503.16	$7,930.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6411 Insurance Agents, Brokers, and Service	$15,354.16	$307.08
Total for MAJOR GROUP 64	$15,354.16	$307.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,643.35	$452.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$16,512.90	$330.27
Total for MAJOR GROUP 72	$16,512.90	$330.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,162.97	$43.26
7372 Prepackaged Software	$3,234.65	$64.69
7389 Miscellaneous Business Services	$2,257.08	$45.14
Other	$3,486.32	$69.73
Total for MAJOR GROUP 73	$11,141.02	$222.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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	$11,835.44	$236.71
Other	$575.61	$11.51
Total for MAJOR GROUP 87	$12,411.05	$248.22
Total for DIVISION I	$143,214.67	$2,864.30

Eureka - General Recap

C	Construction	$3,110.46	$62.21
D	Manufacturing	$46,471.45	$929.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,990.25	$2,879.79
F	Wholesale Trade	$70,793.78	$1,415.87
G	Retail Trade	$396,503.16	$7,930.10
H	Finance, Insurance, And Real Estate	$22,643.35	$452.86
I	Services	$143,214.67	$2,864.30
	Other	$15,556.63	$311.13
	Total for Eureka - General	$842,283.75	$16,845.69

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

Returns Filed: March 2009

Eureka Recap

		Taxable	Tax Due
C	Construction	$3,110.46	$62.21
D	Manufacturing	$46,471.45	$929.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,990.25	$2,879.79
F	Wholesale Trade	$70,793.78	$1,415.87
G	Retail Trade	$396,503.16	$7,930.10
H	Finance, Insurance, And Real Estate	$22,643.35	$452.86
I	Services	$143,214.67	$2,864.30
	Other	$15,556.63	$311.13
	Total for Eureka	$842,283.75	$16,845.69

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$827.75	$16.56
Other	$2,139.42	$42.79
Total for MAJOR GROUP 27	$2,967.17	$59.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,404.11	$88.08
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	$741.10	$14.82
4813 Telephone Communications, Except Radiotelephone	$3,786.56	$75.73
4841 Cable and Other Pay Television Services	$3,747.50	$74.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,613.97	$172.28
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	$70,973.14	$1,419.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,644.24	$32.89
Other	$9,965.39	$199.30
Total for MAJOR GROUP 50	$11,609.63	$232.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$865.77	$17.32
Total for MAJOR GROUP 51	$865.77	$17.32
Total for DIVISION F	$12,475.40	$249.51
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	$3,402.76	$68.05

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,402.76	$68.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,746.58	$2,434.93
5499 Miscellaneous Food Stores	$1,166.94	$23.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,913.52	$2,498.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,246.97	$1,264.94
Total for MAJOR GROUP 55	$63,246.97	$1,264.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,161.49	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,702.46	$74.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,323.11	$46.46
Other	$5,295.78	$105.91
Total for MAJOR GROUP 57	$7,618.89	$152.37
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	$3,058.92	$61.18
5963 Direct Selling Establishments	$5,780.93	$115.62
5999 Miscellaneous Retail Stores, NEC	$2,884.49	$57.68
Other	$60,086.66	$1,201.73
Total for MAJOR GROUP 59	$71,811.00	$1,436.21
Total for DIVISION G	$312,068.05	$6,241.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,135.01	$22.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,775.83	$55.52
Total for MAJOR GROUP 72	$2,775.83	$55.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$742.04	$14.84
7372 Prepackaged Software	$1,062.50	$21.25
7389 Miscellaneous Business Services	$1,903.96	$38.08
Other	$3,366.99	$67.35
Total for MAJOR GROUP 73	$7,075.49	$141.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Faith - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$17,709.92	$354.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,994.92	$359.90
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: 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	$9,133.98	$182.68
Total for MAJOR GROUP 81	$9,133.98	$182.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,915.57	$58.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,267.39	$65.35
Total for DIVISION I	$119,460.40	$2,389.23

Faith - General Recap

D	Manufacturing	$4,404.11	$88.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,973.14	$1,419.46
F	Wholesale Trade	$12,475.40	$249.51
G	Retail Trade	$312,068.05	$6,241.34
H	Finance, Insurance, And Real Estate	$1,135.01	$22.70
I	Services	$119,460.40	$2,389.23
	Other	$48,958.75	$979.18
	Total for Faith - General	$569,474.86	$11,389.50

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$40,421.35	$404.22

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
Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$40,421.35	$404.22
	Other	$34,679.29	$346.79
	Total for Faith - Gross Receipts	$75,100.64	$751.01

Faith Recap

D	Manufacturing	$4,404.11	$88.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,973.14	$1,419.46
F	Wholesale Trade	$12,475.40	$249.51
G	Retail Trade	$352,489.40	$6,645.56
H	Finance, Insurance, And Real Estate	$1,135.01	$22.70
I	Services	$119,460.40	$2,389.23
	Other	$83,638.04	$1,325.97
	Total for Faith	$644,575.50	$12,140.51

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$6,844.67	$136.90
Total for MAJOR GROUP 17	$6,844.67	$136.90
Total for DIVISION C	$15,082.67	$301.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,275.74	$125.51
Other	$3,410.56	$68.21
Total for MAJOR GROUP 27	$9,686.30	$193.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,878.09	$237.55
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	$30,788.18	$615.77
4813 Telephone Communications, Except Radiotelephone	$36,740.80	$734.83
4841 Cable and Other Pay Television Services	$2,588.10	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,459.58	$1,409.21
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	$175,871.39	$3,517.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,479.15	$429.58
5045 Computers and Computer Peripheral Equipment and Software	$1,001.30	$20.03

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$4,631.50	$92.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,155.83	$83.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,520.48	$70.41
5084 Industrial Machinery and Equipment	$4,468.69	$89.38
5087 Service Establishment Equipment and Supplies	$1,250.62	$25.01
Other	$5,799.39	$115.99
Total for MAJOR GROUP 50	$46,306.96	$926.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$79,515.21	$1,590.30
Other	$25,240.79	$504.82
Total for MAJOR GROUP 51	$104,756.00	$2,095.12
Total for DIVISION F	$151,062.96	$3,021.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,571.40	$211.43
5251 Hardware Stores	$15,557.53	$311.15
Total for MAJOR GROUP 52	$26,128.93	$522.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,596.63	$71.93
Total for MAJOR GROUP 53	$3,596.63	$71.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,763.59	$2,655.27
5499 Miscellaneous Food Stores	$1,009.07	$20.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,015.33	$2,680.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,072.51	$581.46
5541 Gasoline Service Station	$89,293.23	$1,785.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,455.83	$2,369.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,590.17	$31.80
5699 Miscellaneous Apparel and Accessory Stores	$181.62	$3.63
Other	$757.87	$15.16
Total for MAJOR GROUP 56	$2,529.66	$50.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,888.98	$197.78
5722 Household Appliance Stores	$4,650.31	$93.01
5734 Computer and Computer Software Stores	$537.39	$10.75
Other	$4,705.77	$94.12
Total for MAJOR GROUP 57	$19,782.45	$395.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,189.19	$643.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,192.16	$883.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$655.98	$13.12
5943 Stationery Stores	$1,426.85	$28.53
5961 Catalog and Mail-Order Houses	$6,221.94	$124.44
5963 Direct Selling Establishments	$7,085.58	$141.71
5999 Miscellaneous Retail Stores, NEC	$4,163.91	$83.28
Other	$29,257.17	$585.14
Total for MAJOR GROUP 59	$48,811.43	$976.22
Total for DIVISION G	$397,512.42	$7,950.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Faulkton - 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: 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	$35,399.90	$707.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,849.80	$277.00
Other	$19,780.68	$395.62
Total for MAJOR GROUP 72	$33,630.48	$672.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,141.29	$62.82
7372 Prepackaged Software	$1,951.73	$39.04
7389 Miscellaneous Business Services	$944.22	$18.88
Other	$6,773.37	$135.46
Total for MAJOR GROUP 73	$12,810.61	$256.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,764.31	$35.29
Total for MAJOR GROUP 75	$1,764.31	$35.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,035.00	$240.70
Other	$3,494.26	$69.89
Total for MAJOR GROUP 76	$15,529.26	$310.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,438.43	$28.77
Total for MAJOR GROUP 80	$1,438.43	$28.77
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		

Faulkton - General *continued...*

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

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$25,736.07	$514.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,270.23	$525.40
Total for DIVISION I	$98,957.38	$1,979.15

Faulkton - General Recap

C	Construction	$15,082.67	$301.66
D	Manufacturing	$11,878.09	$237.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,871.39	$3,517.44
F	Wholesale Trade	$151,062.96	$3,021.27
G	Retail Trade	$397,512.42	$7,950.25
H	Finance, Insurance, And Real Estate	$35,399.90	$707.99
I	Services	$98,957.38	$1,979.15
	Other	$25,985.61	$519.71
	Total for Faulkton - General	$911,750.42	$18,235.02

Faulkton Recap

C	Construction	$15,082.67	$301.66
D	Manufacturing	$11,878.09	$237.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,871.39	$3,517.44
F	Wholesale Trade	$151,062.96	$3,021.27
G	Retail Trade	$397,512.42	$7,950.25
H	Finance, Insurance, And Real Estate	$35,399.90	$707.99
I	Services	$98,957.38	$1,979.15
	Other	$25,985.61	$519.71
	Total for Faulkton	$911,750.42	$18,235.02

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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,773.44	$115.47
Other	$15,467.91	$309.36
Total for MAJOR GROUP 07	$21,241.35	$424.83
Total for DIVISION A	$21,241.35	$424.83
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	$59,108.19	$1,182.17
1751 Carpentry Work	$844.74	$16.91
Other	$3,172.22	$63.45
Total for MAJOR GROUP 17	$63,125.15	$1,262.53
Total for DIVISION C	$68,669.87	$1,373.42
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: 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	$4,405.34	$88.12
Other	$3,322.45	$66.45
Total for MAJOR GROUP 27	$7,727.79	$154.57
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,612.37	$332.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,578.65	$391.57
Total for MAJOR GROUP 42	$19,578.65	$391.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,283.52	$2,165.68
4813 Telephone Communications, Except Radiotelephone	$21,272.92	$425.46
4841 Cable and Other Pay Television Services	$95,375.66	$1,907.51
4899 Communications Services, NEC	$1,288.90	$25.78
Total for MAJOR GROUP 48	$226,221.00	$4,524.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,505.42	$4,110.10
Total for MAJOR GROUP 49	$205,505.42	$4,110.10
Total for DIVISION E	$451,305.07	$9,026.10
DIVISION: F Wholesale Trade		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,151.36	$63.03
5045 Computers and Computer Peripheral Equipment and Software	$795.12	$15.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,002.21	$140.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,627.98	$192.56
5084 Industrial Machinery and Equipment	$6,225.81	$124.52
5085 Industrial Supplies	$939.88	$18.80
5087 Service Establishment Equipment and Supplies	$2,747.49	$54.95
Other	$81,133.12	$1,622.66
Total for MAJOR GROUP 50	$111,622.97	$2,232.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,700.10	$154.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,598.92	$91.98
5149 Groceries and Related Products, NEC	$1,665.98	$33.32
Other	$13,621.05	$272.42
Total for MAJOR GROUP 51	$27,586.05	$551.72
Total for DIVISION F	$139,209.02	$2,784.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,222.72	$964.46
5251 Hardware Stores	$12,004.18	$240.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,821.10	$1,216.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$183,339.55	$3,666.78
Total for MAJOR GROUP 53	$183,339.55	$3,666.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$712.63	$14.25
Other	$192,308.66	$3,846.17
Total for MAJOR GROUP 54	$193,021.29	$3,860.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,979.50	$79.59
5531 Auto and Home Supply Stores	$47,427.42	$948.55
5541 Gasoline Service Station	$121,433.90	$2,428.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,494.58	$3,469.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,343.78	$66.88
5651 Family Clothing Stores	$1,650.64	$33.01
5699 Miscellaneous Apparel and Accessory Stores	$256.58	$5.13
Other	$591.77	$11.84
Total for MAJOR GROUP 56	$5,842.77	$116.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,111.99	$142.24
5722 Household Appliance Stores	$363.99	$7.28
5731 Radio, Television, and Consumer Electronics Stores	$1,061.50	$21.23
5734 Computer and Computer Software Stores	$7,065.23	$141.30
Other	$7,504.91	$150.10
Total for MAJOR GROUP 57	$23,107.62	$462.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,388.92	$2,287.78
5813 Drinking Places	$27,957.70	$559.16
Total for MAJOR GROUP 58	$142,346.62	$2,846.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$984.84	$19.69
5942 Book Stores	$1,057.12	$21.15
5943 Stationery Stores	$2,794.79	$55.90

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$726.17	$14.52
5947 Gift, Novelty, and Souvenir Shops	$2,075.62	$41.51
5961 Catalog and Mail-Order Houses	$5,164.15	$103.29
5962 Automatic Merchandise Machine Operators	$2,251.06	$45.03
5963 Direct Selling Establishments	$25,599.02	$511.99
5999 Miscellaneous Retail Stores, NEC	$22,591.95	$451.85
Other	$46,803.47	$936.07
Total for MAJOR GROUP 59	$110,048.19	$2,201.00
Total for DIVISION G	$892,021.72	$17,840.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$661.27	$13.22
Total for MAJOR GROUP 60	$661.27	$13.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$717.09	$14.34
Total for MAJOR GROUP 61	$717.09	$14.34
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	$12,722.75	$254.46
Total for MAJOR GROUP 65	$12,722.75	$254.46
Total for DIVISION H	$15,248.99	$304.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,685.63	$53.71
7231 Beauty Shops	$14,113.99	$282.28
7299 Miscellaneous Personal Services, NEC	$5,658.75	$113.17
Other	$69,273.54	$1,385.46
Total for MAJOR GROUP 72	$91,731.91	$1,834.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,092.72	$21.85
7342 Disinfecting and Pest Control Services	$1,161.48	$23.23
7349 Building Cleaning and Maintenance Services, NEC	$2,485.37	$49.71
7359 Equipment Rental and Leasing, NEC	$1,483.71	$29.67
7372 Prepackaged Software	$3,277.78	$65.56
7374 Computer Processing and Data Preparation and Processing Services	$166.15	$3.32
7375 Information Retrieval Services	$1,640.76	$32.82
7379 Computer Related Services, NEC	$1,433.90	$28.68
7382 Security Systems Services	$1,052.62	$21.05
7389 Miscellaneous Business Services	$1,034.18	$20.70
Other	$5,052.19	$101.05
Total for MAJOR GROUP 73	$19,880.86	$397.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,834.48	$1,936.69
Other	$5,229.87	$104.59
Total for MAJOR GROUP 75	$102,064.35	$2,041.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,501.26	$230.02
Total for MAJOR GROUP 76	$11,501.26	$230.02

Flandreau - 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		
8111 Legal Services	$51,220.56	$1,024.41
Total for MAJOR GROUP 81	$51,220.56	$1,024.41
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,247.44	$544.95
8742 Management Consulting Services	$11,372.93	$227.46
8748 Business Consulting Services, NEC	$173.00	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,273.37	$785.47
Total for DIVISION I	$329,893.42	$6,597.87

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$21,241.35	$424.83
C	Construction	$68,669.87	$1,373.42
D	Manufacturing	$16,612.37	$332.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,305.07	$9,026.10
F	Wholesale Trade	$139,209.02	$2,784.19
G	Retail Trade	$892,021.72	$17,840.48
H	Finance, Insurance, And Real Estate	$15,248.99	$304.98
I	Services	$329,893.42	$6,597.87
	Total for Flandreau - General	$1,934,201.81	$38,684.13

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	$44,360.42	$443.61
Total for MAJOR GROUP 55	$44,360.42	$443.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,334.72	$1,143.34
5813 Drinking Places	$27,195.12	$271.95
Total for MAJOR GROUP 58	$141,529.84	$1,415.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$23,380.33	$233.80
Total for MAJOR GROUP 59	$23,380.33	$233.80
Total for DIVISION G	$211,467.94	$2,114.67

Flandreau - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$1,090.33	$10.90

Flandreau - Gross Receipts Recap

G	Retail Trade	$211,467.94	$2,114.67
I	Services	$1,090.33	$10.90
	Total for Flandreau - Gross Receipts	$212,558.27	$2,125.57

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$21,241.35	$424.83
C	Construction	$68,669.87	$1,373.42
D	Manufacturing	$16,612.37	$332.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,305.07	$9,026.10
F	Wholesale Trade	$139,209.02	$2,784.19
G	Retail Trade	$1,103,489.66	$19,955.15
H	Finance, Insurance, And Real Estate	$15,248.99	$304.98
I	Services	$330,983.75	$6,608.77
	Total for Flandreau	$2,146,760.08	$40,809.70

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,103.17	$42.06
Total for MAJOR GROUP 17	$2,103.17	$42.06
Total for DIVISION C	$2,103.17	$42.06
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	$677.29	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$667.35	$13.35
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	$1,349.35	$26.99
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	$5,501.72	$110.03
4813 Telephone Communications, Except Radiotelephone	$18,110.94	$362.23
4841 Cable and Other Pay Television Services	$340.50	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,198.02	$483.97
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	$52,102.51	$1,042.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$208.98	$4.18
Other	$1,396.61	$27.93
Total for MAJOR GROUP 50	$1,605.59	$32.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,527.00	$30.54
Total for MAJOR GROUP 51	$1,527.00	$30.54
Total for DIVISION F	$3,132.59	$62.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,904.78	$58.10
Total for MAJOR GROUP 52	$2,904.78	$58.10
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	$77,021.29	$1,540.42
Other	$486.05	$9.72
Total for MAJOR GROUP 54	$77,507.34	$1,550.14
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		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$229.67	$4.59
Total for MAJOR GROUP 56	$229.67	$4.59
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: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,371.82	$27.43
5961 Catalog and Mail-Order Houses	$1,076.96	$21.54
5999 Miscellaneous Retail Stores, NEC	$1,041.33	$20.83
Other	$1,273.44	$25.47
Total for MAJOR GROUP 59	$4,763.55	$95.27
Total for DIVISION G	$99,324.19	$1,986.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,448.50	$68.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,164.28	$83.29
Total for MAJOR GROUP 72	$4,164.28	$83.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$578.83	$11.58
7389 Miscellaneous Business Services	$2,106.26	$42.13
Other	$644.91	$12.90
Total for MAJOR GROUP 73	$3,330.00	$66.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$874.06	$17.48
Total for MAJOR GROUP 87	$874.06	$17.48
Total for DIVISION I	$11,271.69	$225.45

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

Returns Filed: March 2009

Florence - General Recap

		Taxable	Tax Due
C	Construction	$2,103.17	$42.06
D	Manufacturing	$1,349.35	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,102.51	$1,042.06
F	Wholesale Trade	$3,132.59	$62.65
G	Retail Trade	$99,324.19	$1,986.47
H	Finance, Insurance, And Real Estate	$3,448.50	$68.97
I	Services	$11,271.69	$225.45
	Total for Florence - General	$172,732.00	$3,454.65

Florence Recap

C	Construction	$2,103.17	$42.06
D	Manufacturing	$1,349.35	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,102.51	$1,042.06
F	Wholesale Trade	$3,132.59	$62.65
G	Retail Trade	$99,324.19	$1,986.47
H	Finance, Insurance, And Real Estate	$3,448.50	$68.97
I	Services	$11,271.69	$225.45
	Total for Florence	$172,732.00	$3,454.65

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,147.40	$142.95
0782 Lawn and Garden Services	$1,285.37	$25.71
Other	$90,096.50	$1,801.93
Total for MAJOR GROUP 07	$98,529.27	$1,970.59
Total for DIVISION A	$98,529.27	$1,970.59
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	$24,492.06	$489.84
1731 Electrical Work	$7,161.86	$143.24
Other	$18,338.03	$366.76
Total for MAJOR GROUP 17	$49,991.95	$999.84
Total for DIVISION C	$66,100.12	$1,322.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,188.40	$83.77
Total for MAJOR GROUP 20	$4,188.40	$83.77
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	$817.46	$16.34
2741 Miscellaneous Publishing	$115.26	$2.31
2752 Commercial Printing, Lithographic	$6,878.44	$137.57
Other	$549.84	$11.00
Total for MAJOR GROUP 27	$8,361.00	$167.22
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	$10,405.41	$208.11
Total for MAJOR GROUP 36	$10,405.41	$208.11
Total for DIVISION D	$35,948.25	$718.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,674.69	$1,153.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,358.65	$1,187.17
MAJOR GROUP: 47 Transportation Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,456.61	$1,149.13
4813 Telephone Communications, Except Radiotelephone	$20,317.93	$406.36
4841 Cable and Other Pay Television Services	$83,583.17	$1,671.66
4899 Communications Services, NEC	$2,496.39	$49.93
Total for MAJOR GROUP 48	$163,854.10	$3,277.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,653.05	$7,173.06
Total for MAJOR GROUP 49	$358,653.05	$7,173.06
Total for DIVISION E	$581,922.30	$11,638.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,173.48	$403.47
5045 Computers and Computer Peripheral Equipment and Software	$13,124.90	$262.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,115.42	$602.30
5074 Plumbing and Heating Equipment and Supplies	$3,760.71	$75.22
5082 Construction and Mining Machinery and Equipment	$5,168.00	$103.36
5084 Industrial Machinery and Equipment	$7,080.39	$141.60
5087 Service Establishment Equipment and Supplies	$2,208.20	$44.16
Other	$18,699.34	$373.98
Total for MAJOR GROUP 50	$100,330.44	$2,006.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,619.08	$92.38
Other	$10,460.92	$209.22
Total for MAJOR GROUP 51	$15,080.00	$301.60
Total for DIVISION F	$115,410.44	$2,308.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,685.98	$1,433.74
5251 Hardware Stores	$2,417.92	$48.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,247.07	$1,504.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,000.72	$40.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,433.45	$648.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,558.61	$8,071.17
5499 Miscellaneous Food Stores	$2,216.93	$44.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$405,820.68	$8,116.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$218,735.09	$4,374.70
Other	$178,321.01	$3,566.42
Total for MAJOR GROUP 55	$397,056.10	$7,941.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$775.80	$15.52
5651 Family Clothing Stores	$1,287.81	$25.76
Other	$833.46	$16.67
Total for MAJOR GROUP 56	$2,897.07	$57.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,925.11	$78.50
5722 Household Appliance Stores	$13,350.90	$267.02
5734 Computer and Computer Software Stores	$1,434.99	$28.70

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,838.16	$696.76
Total for MAJOR GROUP 57	$53,549.16	$1,070.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,881.69	$5,797.63
5813 Drinking Places	$51,966.53	$1,039.33
Total for MAJOR GROUP 58	$341,848.22	$6,836.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$58,722.96	$1,174.46
5942 Book Stores	$540.80	$10.82
5943 Stationery Stores	$6,390.09	$127.81
5961 Catalog and Mail-Order Houses	$9,470.79	$189.41
5963 Direct Selling Establishments	$17,459.25	$349.17
5999 Miscellaneous Retail Stores, NEC	$109,352.02	$2,187.05
Other	$65,968.00	$1,319.35
Total for MAJOR GROUP 59	$267,903.91	$5,358.07
Total for DIVISION G	$1,576,755.66	$31,535.12
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: 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	$597.00	$11.94
Total for MAJOR GROUP 64	$597.00	$11.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,739.22	$134.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,384.22	$427.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,229.38	$104.59
Total for MAJOR GROUP 67	$5,229.38	$104.59
Total for DIVISION H	$28,284.68	$565.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$219,777.84	$4,395.56
Total for MAJOR GROUP 70	$219,777.84	$4,395.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,286.99	$105.74
7231 Beauty Shops	$21,367.15	$427.34
Other	$4,416.42	$88.34
Total for MAJOR GROUP 72	$31,070.56	$621.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,798.26	$95.97
7349 Building Cleaning and Maintenance Services, NEC	$9,071.74	$181.44
7359 Equipment Rental and Leasing, NEC	$54,826.08	$1,096.52
7372 Prepackaged Software	$4,377.86	$87.56
7375 Information Retrieval Services	$6,115.22	$122.31
7379 Computer Related Services, NEC	$6,609.15	$132.19
7382 Security Systems Services	$133.90	$2.68
7389 Miscellaneous Business Services	$26,752.84	$535.07
Other	$3,534.36	$70.69

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$116,219.41	$2,324.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$60,190.51	$1,203.81
7538 General Automotive Repair Shops	$19,353.13	$387.07
Other	$13,141.32	$262.83
Total for MAJOR GROUP 75	$92,684.96	$1,853.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,185.88	$163.72
Other	$11,235.88	$224.72
Total for MAJOR GROUP 76	$19,421.76	$388.44
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	$15,762.43	$315.25
Total for MAJOR GROUP 79	$15,762.43	$315.25
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	$28,248.44	$564.97
Total for MAJOR GROUP 81	$28,248.44	$564.97
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	$12,437.91	$248.76
8721 Accounting, Auditing, and Bookkeeping Services	$17,795.84	$355.91
8742 Management Consulting Services	$15,094.92	$301.90
Other	$5,176.79	$103.54
Total for MAJOR GROUP 87	$50,505.46	$1,010.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$577,537.47	$11,550.83

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$98,529.27	$1,970.59
C	Construction	$66,100.12	$1,322.00
D	Manufacturing	$35,948.25	$718.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,922.30	$11,638.44
F	Wholesale Trade	$115,410.44	$2,308.19
G	Retail Trade	$1,576,755.66	$31,535.12
H	Finance, Insurance, And Real Estate	$28,284.68	$565.69
I	Services	$577,537.47	$11,550.83
	Total for Fort Pierre - General	$3,080,488.19	$61,609.84

Fort Pierre - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,234.86	$1,192.35
Total for MAJOR GROUP 54	$119,234.86	$1,192.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,329.03	$1,793.29
5813 Drinking Places	$47,838.55	$478.38
Total for MAJOR GROUP 58	$227,167.58	$2,271.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$353,777.16	$3,537.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,182.05	$2,041.81
Total for MAJOR GROUP 70	$204,182.05	$2,041.81
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	$214,991.63	$2,149.91

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$353,777.16	$3,537.77
I	Services	$214,991.63	$2,149.91
	Other	$578.57	$5.79
	Total for Fort Pierre - Gross Receipts	$569,347.36	$5,693.47

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$98,529.27	$1,970.59
C	Construction	$66,100.12	$1,322.00
D	Manufacturing	$35,948.25	$718.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,922.30	$11,638.44
F	Wholesale Trade	$115,410.44	$2,308.19
G	Retail Trade	$1,930,532.82	$35,072.89
H	Finance, Insurance, And Real Estate	$28,284.68	$565.69
I	Services	$792,529.10	$13,700.74
	Other	$578.57	$5.79
	Total for Fort Pierre	$3,649,835.55	$67,303.31

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$216.54	$2.16
Total for MAJOR GROUP 27	$216.54	$2.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,205.42	$152.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,988.49	$39.89
4813 Telephone Communications, Except Radiotelephone	$11,144.66	$111.44
Other	$898.79	$8.99
Total for MAJOR GROUP 48	$16,031.94	$160.32
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	$37,210.32	$372.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$981.98	$9.82
Other	$1,237.06	$12.37
Total for MAJOR GROUP 50	$2,219.04	$22.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$335.92	$3.36
Total for MAJOR GROUP 51	$335.92	$3.36
Total for DIVISION F	$2,554.96	$25.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$22,290.64	$222.91
Total for MAJOR GROUP 54	$22,290.64	$222.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,033.20	$100.33
Total for MAJOR GROUP 55	$10,033.20	$100.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.00	$2.97
5651 Family Clothing Stores	$166.20	$1.66
Total for MAJOR GROUP 56	$463.20	$4.63
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	$2,356.25	$23.56
5963 Direct Selling Establishments	$2,057.56	$20.58
Other	$2,708.49	$27.09
Total for MAJOR GROUP 59	$7,122.30	$71.23
Total for DIVISION G	$44,633.11	$446.33
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		
7359 Equipment Rental and Leasing, NEC	$649.54	$6.50
7372 Prepackaged Software	$1,174.60	$11.75
Other	$1,390.12	$13.90
Total for MAJOR GROUP 73	$3,214.26	$32.15
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	$6,751.15	$67.51
Total for MAJOR GROUP 87	$6,751.15	$67.51
Total for DIVISION I	$13,930.75	$139.31

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

Returns Filed: March 2009

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$15,205.42	$152.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,210.32	$372.10
F	Wholesale Trade	$2,554.96	$25.55
G	Retail Trade	$44,633.11	$446.33
I	Services	$13,930.75	$139.31
	Other	$3,179.66	$31.79
	Total for Frederick - General	$116,714.22	$1,167.13

Frederick Recap

D	Manufacturing	$15,205.42	$152.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,210.32	$372.10
F	Wholesale Trade	$2,554.96	$25.55
G	Retail Trade	$44,633.11	$446.33
I	Services	$13,930.75	$139.31
	Other	$3,179.66	$31.79
	Total for Frederick	$116,714.22	$1,167.13

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$41,640.66	$832.81
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	$15,994.20	$319.89
1751 Carpentry Work	$24,631.87	$492.64
Other	$2,910.85	$58.22
Total for MAJOR GROUP 17	$43,536.92	$870.75
Total for DIVISION C	$43,536.92	$870.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,943.00	$78.86
Total for MAJOR GROUP 20	$3,943.00	$78.86
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	$6,066.35	$121.33
2752 Commercial Printing, Lithographic	$1,939.08	$38.78
Other	$11,208.47	$224.17
Total for MAJOR GROUP 27	$19,213.90	$384.28
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,200.57	$144.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$294.64	$5.89
Other	$4,396.76	$87.94
Total for MAJOR GROUP 42	$4,691.40	$93.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,191.35	$783.83
4813 Telephone Communications, Except Radiotelephone	$69,015.06	$1,380.29
4841 Cable and Other Pay Television Services	$788.00	$15.76
4899 Communications Services, NEC	$867.12	$17.34

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$109,861.53	$2,197.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,352.86	$5,487.06
Total for MAJOR GROUP 49	$274,352.86	$5,487.06
Total for DIVISION E	$388,905.79	$7,778.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,394.94	$107.90
5045 Computers and Computer Peripheral Equipment and Software	$1,067.77	$21.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,605.12	$52.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,592.16	$531.84
5074 Plumbing and Heating Equipment and Supplies	$5,723.78	$114.48
5082 Construction and Mining Machinery and Equipment	$45,855.21	$917.11
5087 Service Establishment Equipment and Supplies	$1,348.79	$26.98
Other	$38,028.62	$760.57
Total for MAJOR GROUP 50	$126,616.39	$2,532.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$706.00	$14.12
5145 Confectionery	$1,603.39	$32.07
Other	$12,865.91	$257.31
Total for MAJOR GROUP 51	$15,175.30	$303.50
Total for DIVISION F	$141,791.69	$2,835.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,977.25	$2,039.54
Other	$5,068.49	$101.37
Total for MAJOR GROUP 52	$107,045.74	$2,140.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,111.99	$982.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,994.88	$1,059.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,460.05	$4,909.19
5499 Miscellaneous Food Stores	$1,606.51	$32.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,335.56	$5,706.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,338.32	$86.77
5531 Auto and Home Supply Stores	$11,329.69	$226.60
5541 Gasoline Service Station	$70,868.80	$1,417.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,768.81	$1,755.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.17	$6.27
5651 Family Clothing Stores	$1,458.08	$29.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,850.75	$37.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,248.95	$64.98
5719 Miscellaneous Homefurnishings Stores	$654.54	$13.09
5722 Household Appliance Stores	$48,287.53	$965.75
5731 Radio, Television, and Consumer Electronics Stores	$1,833.00	$36.66
5734 Computer and Computer Software Stores	$17,538.02	$350.77
Other	$1,966.97	$39.34
Total for MAJOR GROUP 57	$73,529.01	$1,470.59
MAJOR GROUP: 58 Eating And Drinking Places		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$70,398.50	$1,407.97
Total for MAJOR GROUP 58	$70,398.50	$1,407.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,647.09	$412.94
5942 Book Stores	$11,894.04	$237.89
5943 Stationery Stores	$4,706.29	$94.12
5947 Gift, Novelty, and Souvenir Shops	$6,547.17	$130.94
5961 Catalog and Mail-Order Houses	$14,563.09	$291.26
5963 Direct Selling Establishments	$15,402.82	$308.06
5999 Miscellaneous Retail Stores, NEC	$223,077.00	$4,461.56
Other	$29,960.69	$599.22
Total for MAJOR GROUP 59	$326,798.19	$6,535.99
Total for DIVISION G	$1,005,721.44	$20,114.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$587.28	$11.74
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	$2,878.17	$57.57
7231 Beauty Shops	$11,641.81	$232.83
7299 Miscellaneous Personal Services, NEC	$1,802.34	$36.05
Other	$58,316.75	$1,166.33
Total for MAJOR GROUP 72	$74,639.07	$1,492.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,993.17	$159.86
7372 Prepackaged Software	$4,006.55	$80.13
7375 Information Retrieval Services	$2,408.17	$48.16
7389 Miscellaneous Business Services	$2,628.79	$52.58
Other	$7,206.68	$144.14
Total for MAJOR GROUP 73	$24,243.36	$484.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,637.29	$1,412.74
Other	$74,548.18	$1,490.96
Total for MAJOR GROUP 75	$145,185.47	$2,903.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,734.00	$54.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,619.07	$172.38

Freeman - 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	$41,054.55	$821.10
Total for MAJOR GROUP 80	$41,054.55	$821.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,056.42	$341.13
Total for MAJOR GROUP 81	$17,056.42	$341.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,119.03	$162.38
Total for MAJOR GROUP 82	$8,119.03	$162.38
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	$621.78	$12.44
8742 Management Consulting Services	$4,184.44	$83.69
Other	$2,134.00	$42.68
Total for MAJOR GROUP 87	$6,940.22	$138.81
Total for DIVISION I	$338,810.84	$6,776.22

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$41,640.66	$832.81
C	Construction	$43,536.92	$870.75
D	Manufacturing	$7,200.57	$144.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,905.79	$7,778.11
F	Wholesale Trade	$141,791.69	$2,835.84
G	Retail Trade	$1,005,721.44	$20,114.47
H	Finance, Insurance, And Real Estate	$587.28	$11.74
I	Services	$338,810.84	$6,776.22
	Other	$30,602.51	$612.05
	Total for Freeman - General	$1,998,797.70	$39,976.00

Freeman Recap

A	Agriculture, Forestry, And Fishing	$41,640.66	$832.81
C	Construction	$43,536.92	$870.75
D	Manufacturing	$7,200.57	$144.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,905.79	$7,778.11
F	Wholesale Trade	$141,791.69	$2,835.84
G	Retail Trade	$1,005,721.44	$20,114.47
H	Finance, Insurance, And Real Estate	$587.28	$11.74
I	Services	$338,810.84	$6,776.22
	Other	$30,602.51	$612.05
	Total for Freeman	$1,998,797.70	$39,976.00

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$92.98	$1.86
1731 Electrical Work	$963.16	$19.26
Other	$6,408.15	$128.17
Total for MAJOR GROUP 17	$7,464.29	$149.29
Total for DIVISION C	$8,361.08	$167.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$12,299.84	$246.00
Total for MAJOR GROUP 27	$12,299.84	$246.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,977.66	$299.56
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,206.20	$104.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,385.47	$127.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,570.15	$811.41
4813 Telephone Communications, Except Radiotelephone	$97,709.33	$1,954.18
4899 Communications Services, NEC	$379,509.53	$7,590.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$520,451.01	$10,409.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,342.52	$1,286.85
Total for MAJOR GROUP 49	$64,342.52	$1,286.85
Total for DIVISION E	$592,225.99	$11,844.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,536.22	$230.72
5045 Computers and Computer Peripheral Equipment and Software	$647.12	$12.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,255.21	$25.11

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,267.02	$125.34
5074 Plumbing and Heating Equipment and Supplies	$2,878.38	$57.57
5084 Industrial Machinery and Equipment	$5,959.16	$119.18
Other	$21,208.67	$424.18
Total for MAJOR GROUP 50	$49,751.78	$995.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,469.56	$69.39
Other	$5,092.05	$101.84
Total for MAJOR GROUP 51	$8,561.61	$171.23
Total for DIVISION F	$58,313.39	$1,166.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,850.50	$3,577.01
Other	$1,266.14	$25.33
Total for MAJOR GROUP 52	$180,116.64	$3,602.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,782.75	$75.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,572.83	$111.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,141.10	$2,802.82
5499 Miscellaneous Food Stores	$821.74	$16.43
Total for MAJOR GROUP 54	$140,962.84	$2,819.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,988.42	$59.77
Other	$19,418.61	$388.38
Total for MAJOR GROUP 55	$22,407.03	$448.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,440.25	$28.81
5651 Family Clothing Stores	$1,731.34	$34.63
Other	$208.24	$4.16
Total for MAJOR GROUP 56	$3,379.83	$67.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,691.88	$333.84
5722 Household Appliance Stores	$6,303.94	$126.08
5734 Computer and Computer Software Stores	$1,700.21	$34.01
Other	$3,944.60	$78.89
Total for MAJOR GROUP 57	$28,640.63	$572.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$22,763.77	$455.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,483.27	$1,269.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$306.40	$6.13
5943 Stationery Stores	$10,275.02	$205.50
5961 Catalog and Mail-Order Houses	$5,393.66	$107.88
5963 Direct Selling Establishments	$8,897.50	$177.96
5984 Liquefied Petroleum Gas Dealers	$12,405.76	$248.12
5999 Miscellaneous Retail Stores, NEC	$56,620.50	$1,132.41
Other	$2,081.55	$41.64
Total for MAJOR GROUP 59	$95,980.39	$1,919.64
Total for DIVISION G	$540,543.46	$10,810.92
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

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$877.77	$17.56
Total for MAJOR GROUP 65	$877.77	$17.56
Total for DIVISION H	$1,550.48	$31.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,131.74	$22.64
Other	$10,053.66	$201.07
Total for MAJOR GROUP 72	$11,185.40	$223.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$387.65	$7.75
7342 Disinfecting and Pest Control Services	$377.50	$7.55
7349 Building Cleaning and Maintenance Services, NEC	$1,454.00	$29.08
7359 Equipment Rental and Leasing, NEC	$33,955.12	$679.10
7372 Prepackaged Software	$2,322.99	$46.46
7374 Computer Processing and Data Preparation and Processing Services	$10,298.18	$205.96
7375 Information Retrieval Services	$2,083.74	$41.68
7382 Security Systems Services	$1,319.38	$26.39
7389 Miscellaneous Business Services	$1,505.98	$30.13
Other	$8,679.08	$173.58
Total for MAJOR GROUP 73	$62,383.62	$1,247.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,046.72	$1,100.93
Total for MAJOR GROUP 75	$55,046.72	$1,100.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,339.72	$26.79
Total for MAJOR GROUP 76	$1,339.72	$26.79
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		
8111 Legal Services	$20,165.75	$403.32
Total for MAJOR GROUP 81	$20,165.75	$403.32
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	$211,981.98	$4,239.64

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$34,413.17	$688.26
8742 Management Consulting Services	$3,414.43	$68.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$250,030.58	$5,000.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$406,222.61	$8,124.44

Garretson - General Recap

C	Construction	$8,361.08	$167.23
D	Manufacturing	$14,977.66	$299.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,225.99	$11,844.51
F	Wholesale Trade	$58,313.39	$1,166.27
G	Retail Trade	$540,543.46	$10,810.92
H	Finance, Insurance, And Real Estate	$1,550.48	$31.02
I	Services	$406,222.61	$8,124.44
	Other	$2,972.29	$59.45
	Total for Garretson - General	$1,625,166.96	$32,503.40

Garretson - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$60,167.51	$601.68
Total for MAJOR GROUP 58	$60,167.51	$601.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$92,053.90	$920.54
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: 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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Garretson - 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	$4,826.56	$48.27

Garretson - Gross Receipts Recap

G	Retail Trade	$92,053.90	$920.54
I	Services	$4,826.56	$48.27
	Other	$144.00	$1.44
	Total for Garretson - Gross Receipts	$97,024.46	$970.25

Garretson Recap

C	Construction	$8,361.08	$167.23
D	Manufacturing	$14,977.66	$299.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592,225.99	$11,844.51
F	Wholesale Trade	$58,313.39	$1,166.27
G	Retail Trade	$632,597.36	$11,731.46
H	Finance, Insurance, And Real Estate	$1,550.48	$31.02
I	Services	$411,049.17	$8,172.71
	Other	$3,116.29	$60.89
	Total for Garretson	$1,722,191.42	$33,473.65

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

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	$887.11	$8.87
Other	$391.39	$3.91
Total for MAJOR GROUP 27	$1,278.50	$12.78
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	$15,418.16	$154.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,694.97	$76.95
Total for MAJOR GROUP 42	$7,694.97	$76.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,969.36	$89.70
4813 Telephone Communications, Except Radiotelephone	$20,988.33	$209.89
Other	$567.00	$5.67
Total for MAJOR GROUP 48	$30,524.69	$305.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,678.00	$196.78
Total for MAJOR GROUP 49	$19,678.00	$196.78
Total for DIVISION E	$57,897.66	$578.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$532.79	$5.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,721.53	$47.22
Other	$2,787.52	$27.88
Total for MAJOR GROUP 50	$8,041.84	$80.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,171.76	$31.72
Other	$595.39	$5.95
Total for MAJOR GROUP 51	$3,767.15	$37.67
Total for DIVISION F	$11,808.99	$118.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,757.72	$287.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,654.30	$296.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
Other	$29,947.00	$299.48
Total for MAJOR GROUP 54	$29,947.00	$299.48
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		
5621 Women's Clothing Stores	$709.77	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$858.75	$8.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,353.36	$43.53
Total for MAJOR GROUP 57	$4,353.36	$43.53
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		
5961 Catalog and Mail-Order Houses	$1,089.03	$10.88
5963 Direct Selling Establishments	$1,912.38	$19.12
5999 Miscellaneous Retail Stores, NEC	$999.31	$10.00
Other	$39,062.29	$390.63
Total for MAJOR GROUP 59	$43,063.01	$430.63
Total for DIVISION G	$151,784.26	$1,517.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,095.72	$10.96
Total for MAJOR GROUP 72	$1,095.72	$10.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,169.20	$51.69
7389 Miscellaneous Business Services	$3,951.57	$39.52
Other	$1,630.68	$16.31
Total for MAJOR GROUP 73	$10,751.45	$107.52
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	$6,408.90	$64.09
Total for MAJOR GROUP 76	$6,408.90	$64.09
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	$16,636.00	$166.36
Other	$1,780.91	$17.81
Total for MAJOR GROUP 87	$18,416.91	$184.17
Total for DIVISION I	$42,878.91	$428.81

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

Returns Filed: March 2009

Gary - General Recap

		Taxable	Tax Due
D	Manufacturing	$15,418.16	$154.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,897.66	$578.99
F	Wholesale Trade	$11,808.99	$118.10
G	Retail Trade	$151,784.26	$1,517.85
I	Services	$42,878.91	$428.81
	Other	$896.70	$8.97
	Total for Gary - General	$280,684.68	$2,806.90

Gary Recap

D	Manufacturing	$15,418.16	$154.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,897.66	$578.99
F	Wholesale Trade	$11,808.99	$118.10
G	Retail Trade	$151,784.26	$1,517.85
I	Services	$42,878.91	$428.81
	Other	$896.70	$8.97
	Total for Gary	$280,684.68	$2,806.90

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$153.87	$3.08
Total for MAJOR GROUP 17	$153.87	$3.08
Total for DIVISION C	$153.87	$3.08
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	$1,222.87	$24.46
Other	$475.50	$9.51
Total for MAJOR GROUP 27	$1,698.37	$33.97
Total for DIVISION D	$1,968.90	$39.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,349.15	$46.98
Total for MAJOR GROUP 42	$2,349.15	$46.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$990.92	$19.82
4813 Telephone Communications, Except Radiotelephone	$588.50	$11.77
4841 Cable and Other Pay Television Services	$12,663.00	$253.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,379.18	$287.59
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	$73,560.83	$1,471.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,581.94	$71.64
Total for MAJOR GROUP 50	$3,581.94	$71.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,075.01	$61.50
Total for MAJOR GROUP 51	$3,075.01	$61.50
Total for DIVISION F	$6,656.95	$133.14
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	$57.97	$1.16
Other	$595.99	$11.92
Total for MAJOR GROUP 56	$653.96	$13.08
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	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$712.89	$14.26
5963 Direct Selling Establishments	$3,749.87	$75.00
5999 Miscellaneous Retail Stores, NEC	$2,594.37	$51.89
Other	$1,881.20	$37.63
Total for MAJOR GROUP 59	$8,938.33	$178.78
Total for DIVISION G	$40,491.79	$809.86
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	$184.16	$3.68
Total for MAJOR GROUP 72	$184.16	$3.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$264.37	$5.29
7389 Miscellaneous Business Services	$228.55	$4.57
Other	$393.88	$7.89
Total for MAJOR GROUP 73	$886.80	$17.75
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	$222.88	$4.46
Total for MAJOR GROUP 87	$222.88	$4.46
Total for DIVISION I	$3,570.61	$71.43

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

Returns Filed: March 2009

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$153.87	$3.08
D	Manufacturing	$1,968.90	$39.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,560.83	$1,471.22
F	Wholesale Trade	$6,656.95	$133.14
G	Retail Trade	$40,491.79	$809.86
I	Services	$3,570.61	$71.43
	Other	$310.16	$6.20
	Total for Gayville - General	$126,713.11	$2,534.31

Gayville Recap

C	Construction	$153.87	$3.08
D	Manufacturing	$1,968.90	$39.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,560.83	$1,471.22
F	Wholesale Trade	$6,656.95	$133.14
G	Retail Trade	$40,491.79	$809.86
I	Services	$3,570.61	$71.43
	Other	$310.16	$6.20
	Total for Gayville	$126,713.11	$2,534.31

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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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$953.64	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$964.64	$19.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,129.61	$22.60
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	$9,847.48	$196.95
4813 Telephone Communications, Except Radiotelephone	$9,519.60	$190.39
Other	$687.03	$13.74
Total for MAJOR GROUP 48	$20,054.11	$401.08
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	$45,503.31	$910.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,347.66	$46.95
Total for MAJOR GROUP 50	$2,347.66	$46.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$4,370.16	$87.41
Other	$682.29	$13.64
Total for MAJOR GROUP 51	$5,052.45	$101.05
Total for DIVISION F	$7,400.11	$148.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,979.51	$59.59
Total for MAJOR GROUP 54	$2,979.51	$59.59

Geddes - 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	$456.16	$9.12
Total for MAJOR GROUP 56	$456.16	$9.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,402.22	$28.04
Total for MAJOR GROUP 57	$1,402.22	$28.04
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	$1,647.91	$32.96
5963 Direct Selling Establishments	$1,595.52	$31.91
5999 Miscellaneous Retail Stores, NEC	$4,722.10	$94.44
Other	$59,681.20	$1,193.63
Total for MAJOR GROUP 59	$67,646.73	$1,352.94
Total for DIVISION G	$108,483.37	$2,169.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,701.65	$34.03
Total for MAJOR GROUP 72	$1,701.65	$34.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$619.83	$12.40
Other	$559.66	$11.20
Total for MAJOR GROUP 73	$1,179.49	$23.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,883.50	$217.67

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

Returns Filed: March 2009

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,129.61	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,503.31	$910.06
F	Wholesale Trade	$7,400.11	$148.00
G	Retail Trade	$108,483.37	$2,169.67
I	Services	$10,883.50	$217.67
	Other	$1,326.69	$26.53
	Total for Geddes - General	$174,726.59	$3,494.53

Geddes Recap

D	Manufacturing	$1,129.61	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,503.31	$910.06
F	Wholesale Trade	$7,400.11	$148.00
G	Retail Trade	$108,483.37	$2,169.67
I	Services	$10,883.50	$217.67
	Other	$1,326.69	$26.53
	Total for Geddes	$174,726.59	$3,494.53

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Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,697.04	$313.94
Other	$4,038.07	$80.77
Total for MAJOR GROUP 17	$19,735.11	$394.71
Total for DIVISION C	$20,957.01	$419.15
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: 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	$3,471.51	$69.43
2741 Miscellaneous Publishing	$201.78	$4.04
2752 Commercial Printing, Lithographic	$6,134.00	$122.68
Other	$1,163.80	$23.27
Total for MAJOR GROUP 27	$10,971.09	$219.42
Total for DIVISION D	$13,307.84	$266.16
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	$66,954.58	$1,339.09
4813 Telephone Communications, Except Radiotelephone	$50,220.51	$1,004.42
4841 Cable and Other Pay Television Services	$16,412.00	$328.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,054.02	$2,721.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,657.50	$3,313.15
Total for MAJOR GROUP 49	$165,657.50	$3,313.15
Total for DIVISION E	$305,846.52	$6,116.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,984.52	$219.69
5045 Computers and Computer Peripheral Equipment and Software	$3,039.45	$60.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,336.59	$26.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,771.44	$415.42
5082 Construction and Mining Machinery and Equipment	$2,733.29	$54.67
5084 Industrial Machinery and Equipment	$2,364.28	$47.29
Other	$39,552.54	$791.05
Total for MAJOR GROUP 50	$80,782.11	$1,615.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$94,055.90	$1,881.12
Total for MAJOR GROUP 51	$94,055.90	$1,881.12

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$174,838.01	$3,496.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,935.95	$178.72
5251 Hardware Stores	$54,582.94	$1,091.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,788.60	$1,275.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,672.49	$773.45
Total for MAJOR GROUP 53	$38,672.49	$773.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,383.11	$4,067.66
5499 Miscellaneous Food Stores	$1,809.33	$36.19
Other	$10,988.22	$219.76
Total for MAJOR GROUP 54	$216,180.66	$4,323.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,200.08	$324.00
5541 Gasoline Service Station	$43,608.10	$872.15
Other	$25,062.15	$501.24
Total for MAJOR GROUP 55	$84,870.33	$1,697.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,572.13	$31.44
Other	$4,182.44	$83.66
Total for MAJOR GROUP 56	$5,754.57	$115.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,599.44	$251.99
5719 Miscellaneous Homefurnishings Stores	$453.20	$9.06
5731 Radio, Television, and Consumer Electronics Stores	$2,288.25	$45.77
5734 Computer and Computer Software Stores	$6,897.46	$137.95
Other	$31,699.99	$634.00
Total for MAJOR GROUP 57	$53,938.34	$1,078.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,446.65	$348.93
Total for MAJOR GROUP 58	$17,446.65	$348.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,201.16	$44.02
5943 Stationery Stores	$1,767.34	$35.36
5961 Catalog and Mail-Order Houses	$5,735.14	$114.70
5963 Direct Selling Establishments	$7,987.23	$159.74
5999 Miscellaneous Retail Stores, NEC	$11,450.53	$229.02
Other	$21,184.82	$423.69
Total for MAJOR GROUP 59	$50,326.22	$1,006.53
Total for DIVISION G	$530,977.86	$10,619.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$643.77	$12.88
Total for MAJOR GROUP 60	$643.77	$12.88
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	$3,618.77	$72.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,298.58	$105.98
Other	$27,075.35	$541.51
Total for MAJOR GROUP 72	$32,373.93	$647.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$980.95	$19.62
7359 Equipment Rental and Leasing, NEC	$10,729.91	$214.61
7372 Prepackaged Software	$2,405.33	$48.11
7375 Information Retrieval Services	$8,436.00	$168.72
7378 Computer Maintenance and Repair	$1,932.96	$38.66
7379 Computer Related Services, NEC	$216.41	$4.33
7389 Miscellaneous Business Services	$746.20	$14.93
Other	$1,055.15	$21.11
Total for MAJOR GROUP 73	$26,502.91	$530.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,907.22	$998.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$67,727.76	$1,354.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,448.71	$348.97
Total for MAJOR GROUP 76	$17,448.71	$348.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,020.36	$400.41
Total for MAJOR GROUP 79	$20,020.36	$400.41
MAJOR GROUP: 80 Health Services		
Other	$40,920.87	$818.41
Total for MAJOR GROUP 80	$40,920.87	$818.41
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	$14,952.01	$299.05
8742 Management Consulting Services	$2,280.52	$45.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,687.27	$413.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$271,654.04	$5,433.11

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	$20,957.01	$419.15
D	Manufacturing	$13,307.84	$266.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,846.52	$6,116.94
F	Wholesale Trade	$174,838.01	$3,496.77
G	Retail Trade	$530,977.86	$10,619.55
H	Finance, Insurance, And Real Estate	$3,618.77	$72.38
I	Services	$271,654.04	$5,433.11
	Other	$36.04	$0.72
	Total for Gettysburg - General	$1,321,236.09	$26,424.78

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$30,005.42	$300.06
	Total for MAJOR GROUP 54	$30,005.42	$300.06
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: 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		$16,630.90	$166.31
	Total for MAJOR GROUP 58	$16,630.90	$166.31
	Total for DIVISION G	$65,725.53	$657.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$32,127.36	$321.28

Gettysburg - Gross Receipts Recap

G	Retail Trade	$65,725.53	$657.26
I	Services	$32,127.36	$321.28
	Other	$1,220.30	$12.20
	Total for Gettysburg - Gross Receipts	$99,073.19	$990.74

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

Returns Filed: March 2009

Gettysburg Recap

		Taxable	Tax Due
C	Construction	$20,957.01	$419.15
D	Manufacturing	$13,307.84	$266.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,846.52	$6,116.94
F	Wholesale Trade	$174,838.01	$3,496.77
G	Retail Trade	$596,703.39	$11,276.81
H	Finance, Insurance, And Real Estate	$3,618.77	$72.38
I	Services	$303,781.40	$5,754.39
	Other	$1,256.34	$12.92
	Total for Gettysburg	$1,420,309.28	$27,415.52

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.

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.15	$3.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$201.15	$4.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$340.15	$6.81
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	$12,058.41	$241.18
4841 Cable and Other Pay Television Services	$491.33	$9.83
Other	$1,448.73	$28.97
Total for MAJOR GROUP 48	$13,998.47	$279.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,600.50	$512.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,091.82	$21.84
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,418.05	$28.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,876.27	$37.53
Total for MAJOR GROUP 51	$1,876.27	$37.53
Total for DIVISION F	$3,294.32	$65.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,614.45	$32.29
Total for MAJOR GROUP 53	$1,614.45	$32.29
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	$507.91	$10.15
Total for MAJOR GROUP 56	$507.91	$10.15
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	$511.62	$10.24

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$969.41	$19.39
Other	$4,202.37	$84.05
Total for MAJOR GROUP 59	$5,683.40	$113.68
Total for DIVISION G	$19,744.59	$394.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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		
7389 Miscellaneous Business Services	$183.38	$3.67
Other	$262.82	$5.25
Total for MAJOR GROUP 73	$446.20	$8.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,901.08	$38.02
Total for MAJOR GROUP 87	$1,901.08	$38.02
Total for DIVISION I	$3,111.89	$62.23

Glenham - General Recap

D	Manufacturing	$340.15	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,600.50	$512.02
F	Wholesale Trade	$3,294.32	$65.89
G	Retail Trade	$19,744.59	$394.89
I	Services	$3,111.89	$62.23
	Other	$892.99	$17.86
	Total for Glenham - General	$52,984.44	$1,059.70

Glenham Recap

D	Manufacturing	$340.15	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,600.50	$512.02
F	Wholesale Trade	$3,294.32	$65.89
G	Retail Trade	$19,744.59	$394.89
I	Services	$3,111.89	$62.23
	Other	$892.99	$17.86
	Total for Glenham	$52,984.44	$1,059.70

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$49,188.31	$983.77
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: 17 Construction Special Trade Contractors		
Other	$8,453.78	$169.08
Total for MAJOR GROUP 17	$8,453.78	$169.08
Total for DIVISION C	$8,453.78	$169.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,315.27	$46.31
Total for MAJOR GROUP 20	$2,315.27	$46.31
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	$2,689.11	$53.78
Other	$2,076.42	$41.52
Total for MAJOR GROUP 27	$4,765.53	$95.30
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	$9,033.55	$180.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$8,996.33	$179.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,736.33	$694.73
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	$88,322.26	$1,766.46
4813 Telephone Communications, Except Radiotelephone	$59,663.66	$1,193.27
Other	$12,693.48	$253.87
Total for MAJOR GROUP 48	$160,679.40	$3,213.60
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	$353,205.44	$7,064.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,747.98	$114.96
5045 Computers and Computer Peripheral Equipment and Software	$1,967.12	$39.34

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,110.24	$42.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,830.12	$76.60
Other	$5,669.88	$113.40
Total for MAJOR GROUP 50	$19,325.34	$386.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,273.63	$85.48
Other	$4,928.87	$98.58
Total for MAJOR GROUP 51	$9,202.50	$184.06
Total for DIVISION F	$28,527.84	$570.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,764.55	$1,675.29
5251 Hardware Stores	$21,626.99	$432.54
Total for MAJOR GROUP 52	$105,391.54	$2,107.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$144,478.61	$2,889.58
Total for MAJOR GROUP 53	$144,478.61	$2,889.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,446.19	$6,148.92
5499 Miscellaneous Food Stores	$2,379.97	$47.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,653.99	$6,273.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,038.44	$460.77
Other	$30,844.03	$616.89
Total for MAJOR GROUP 55	$53,882.47	$1,077.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.67	$24.17
5651 Family Clothing Stores	$10,486.01	$209.71
5699 Miscellaneous Apparel and Accessory Stores	$335.00	$6.70
Other	$321.02	$6.42
Total for MAJOR GROUP 56	$12,350.70	$247.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$61,708.96	$1,234.18
5734 Computer and Computer Software Stores	$967.76	$19.36
Other	$16,143.20	$322.86
Total for MAJOR GROUP 57	$78,819.92	$1,576.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,919.23	$718.39
Total for MAJOR GROUP 58	$35,919.23	$718.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,843.61	$336.87
5941 Sporting Goods Stores and Bicycle Shops	$3,553.96	$71.08
5943 Stationery Stores	$1,642.67	$32.85
5961 Catalog and Mail-Order Houses	$6,105.47	$122.11
5963 Direct Selling Establishments	$11,174.11	$223.49
5999 Miscellaneous Retail Stores, NEC	$84,779.60	$1,695.59
Other	$70,915.23	$1,418.31
Total for MAJOR GROUP 59	$195,014.65	$3,900.30
Total for DIVISION G	$939,511.11	$18,790.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,093.68	$21.88
Total for MAJOR GROUP 60	$1,093.68	$21.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,247.25	$44.95

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,247.25	$44.95
Total for DIVISION H	$3,340.93	$66.83

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		
7231 Beauty Shops	$4,362.68	$87.25
Other	$33,685.90	$673.72
Total for MAJOR GROUP 72	$38,048.58	$760.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$596.25	$11.93
7359 Equipment Rental and Leasing, NEC	$1,754.10	$35.08
7372 Prepackaged Software	$1,476.78	$29.54
7374 Computer Processing and Data Preparation and Processing Services	$471.18	$9.42
7377 Computer Rental and Leasing	$1,007.33	$20.15
7389 Miscellaneous Business Services	$727.64	$14.55
Other	$11,844.67	$236.90
Total for MAJOR GROUP 73	$17,877.95	$357.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,057.24	$801.15
Other	$29,501.11	$590.03
Total for MAJOR GROUP 75	$69,558.35	$1,391.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,863.47	$297.28
Other	$2,198.67	$43.97
Total for MAJOR GROUP 76	$17,062.14	$341.25
MAJOR GROUP: 78 Motion Pictures		
Other	$6,817.60	$136.35
Total for MAJOR GROUP 78	$6,817.60	$136.35
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	$23,967.53	$479.35
Other	$4,482.11	$89.64
Total for MAJOR GROUP 87	$28,449.64	$568.99
Total for DIVISION I	$300,422.51	$6,008.48

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,188.31	$983.77
C	Construction	$8,453.78	$169.08
D	Manufacturing	$9,033.55	$180.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,205.44	$7,064.12
F	Wholesale Trade	$28,527.84	$570.56
G	Retail Trade	$939,511.11	$18,790.24
H	Finance, Insurance, And Real Estate	$3,340.93	$66.83
I	Services	$300,422.51	$6,008.48
	Other	$149.75	$3.00
	Total for Gregory - General	$1,691,833.22	$33,836.75

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: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$39,534.90	$395.35
	Total for MAJOR GROUP 54	$39,534.90	$395.35
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$35,556.61	$355.57
	Total for MAJOR GROUP 58	$35,556.61	$355.57
	Total for DIVISION G	$75,091.51	$750.92
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		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
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$62,417.05	$624.17

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

Returns Filed: March 2009

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$75,091.51	$750.92
I	Services	$62,417.05	$624.17
	Other	$25,989.32	$259.89
	Total for Gregory - Gross Receipts	$163,497.88	$1,634.98

Gregory Recap

A	Agriculture, Forestry, And Fishing	$49,188.31	$983.77
C	Construction	$8,453.78	$169.08
D	Manufacturing	$9,033.55	$180.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,205.44	$7,064.12
F	Wholesale Trade	$28,527.84	$570.56
G	Retail Trade	$1,014,602.62	$19,541.16
H	Finance, Insurance, And Real Estate	$3,340.93	$66.83
I	Services	$362,839.56	$6,632.65
	Other	$26,139.07	$262.89
	Total for Gregory	$1,855,331.10	$35,471.73

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

Grenville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.92	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$312.45	$6.25
Total for DIVISION D	$312.45	$6.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$141.00	$2.82
Other	$1,496.50	$29.93
Total for MAJOR GROUP 48	$1,637.50	$32.75
Total for DIVISION E	$1,917.59	$38.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,111.67	$22.23
Total for MAJOR GROUP 50	$1,111.67	$22.23
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	$1,382.74	$27.65
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	$6,081.89	$121.64
Total for MAJOR GROUP 54	$6,081.89	$121.64
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	$528.33	$10.56
5963 Direct Selling Establishments	$1,068.50	$21.37
Other	$7,454.57	$149.10
Total for MAJOR GROUP 59	$9,051.40	$181.03
Total for DIVISION G	$29,316.16	$586.32
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

Grenville - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$697.17	$13.94
	Total for MAJOR GROUP 73	$697.17	$13.94
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,774.44	$95.48

Grenville - General Recap

D	Manufacturing	$312.45	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,917.59	$38.35
F	Wholesale Trade	$1,382.74	$27.65
G	Retail Trade	$29,316.16	$586.32
I	Services	$4,774.44	$95.48
	Other	$32.00	$0.64
	Total for Grenville - General	$37,735.38	$754.69

Grenville Recap

D	Manufacturing	$312.45	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,917.59	$38.35
F	Wholesale Trade	$1,382.74	$27.65
G	Retail Trade	$29,316.16	$586.32
I	Services	$4,774.44	$95.48
	Other	$32.00	$0.64
	Total for Grenville	$37,735.38	$754.69

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.

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	$68,143.26	$1,362.87
Total for MAJOR GROUP 07	$68,143.26	$1,362.87
Total for DIVISION A	$68,389.26	$1,367.79
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	$1,059.09	$21.18
Other	$18,022.27	$360.45
Total for MAJOR GROUP 17	$19,081.36	$381.63
Total for DIVISION C	$19,253.64	$385.08
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,161.65	$303.24
2752 Commercial Printing, Lithographic	$319.48	$6.39
2759 Commercial Printing, NEC	$4,229.42	$84.59
Other	$160.21	$3.21
Total for MAJOR GROUP 27	$19,870.76	$397.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,850.70	$417.04
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	$2,591.17	$51.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,341.17	$66.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,430.91	$688.62
4813 Telephone Communications, Except Radiotelephone	$145,547.37	$2,910.95
4841 Cable and Other Pay Television Services	$2,863.95	$57.28
4899 Communications Services, NEC	$1,263.82	$25.28
Total for MAJOR GROUP 48	$184,106.05	$3,682.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Other	$271,100.22	$5,422.00
Total for MAJOR GROUP 49	$271,100.22	$5,422.00
Total for DIVISION E	$459,100.43	$9,182.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,501.87	$70.04
5045 Computers and Computer Peripheral Equipment and Software	$2,329.33	$46.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,785.24	$35.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,008.60	$380.17
5065 Electronic Parts and Equipment, NEC	$1,979.47	$39.59
5074 Plumbing and Heating Equipment and Supplies	$15,042.17	$300.84
5084 Industrial Machinery and Equipment	$9,043.11	$180.86
5087 Service Establishment Equipment and Supplies	$240.73	$4.81
Other	$26,387.04	$527.74
Total for MAJOR GROUP 50	$79,317.56	$1,586.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,392.68	$67.85
5149 Groceries and Related Products, NEC	$1,141.96	$22.84
Other	$3,723.82	$74.48
Total for MAJOR GROUP 51	$8,258.46	$165.17
Total for DIVISION F	$87,576.02	$1,751.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,587.13	$931.74
5251 Hardware Stores	$95,240.71	$1,904.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,063.88	$2,961.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,167.46	$103.35
Total for MAJOR GROUP 53	$5,167.46	$103.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,093.08	$41.86
Other	$266,714.21	$5,334.29
Total for MAJOR GROUP 54	$268,807.29	$5,376.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,400.18	$2,448.00
5531 Auto and Home Supply Stores	$1,758.97	$35.19
5541 Gasoline Service Station	$33,158.04	$663.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$157,373.45	$3,147.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.12	$18.74
5651 Family Clothing Stores	$1,910.52	$38.21
Other	$369.73	$7.40
Total for MAJOR GROUP 56	$3,217.37	$64.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,015.88	$180.31
5731 Radio, Television, and Consumer Electronics Stores	$1,391.14	$27.82
5734 Computer and Computer Software Stores	$33,194.43	$663.88
Other	$10,943.29	$218.86
Total for MAJOR GROUP 57	$54,544.74	$1,090.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,223.68	$1,584.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,168.67	$1,863.37
MAJOR GROUP: 59 Miscellaneous Retail		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5941 Sporting Goods Stores and Bicycle Shops	$7,597.55	$151.95
5942 Book Stores	$189.53	$3.79
5943 Stationery Stores	$1,863.27	$37.27
5961 Catalog and Mail-Order Houses	$8,444.47	$168.88
5963 Direct Selling Establishments	$12,975.69	$259.51
5999 Miscellaneous Retail Stores, NEC	$5,042.04	$100.84
Other	$25,453.62	$509.08
Total for MAJOR GROUP 59	$61,566.17	$1,231.32
Total for DIVISION G	$791,909.03	$15,838.16
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		
Other	$189.98	$3.80
Total for MAJOR GROUP 61	$189.98	$3.80
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	$9,264.62	$185.29
Total for MAJOR GROUP 65	$9,264.62	$185.29
Total for DIVISION H	$9,640.10	$192.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,774.45	$55.49
7217 Carpet and Upholstery Cleaning	$1,295.13	$25.90
7231 Beauty Shops	$8,842.30	$176.85
7299 Miscellaneous Personal Services, NEC	$4,557.02	$91.14
Other	$29,316.47	$586.33
Total for MAJOR GROUP 72	$46,785.37	$935.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,909.93	$158.21
7359 Equipment Rental and Leasing, NEC	$8,903.80	$178.08
7371 Computer Programming Services	$782.41	$15.65
7372 Prepackaged Software	$6,311.77	$126.24
7374 Computer Processing and Data Preparation and Processing Services	$318.47	$6.37
7377 Computer Rental and Leasing	$36,129.59	$722.60
7389 Miscellaneous Business Services	$6,330.55	$126.62
Other	$9,053.29	$181.07
Total for MAJOR GROUP 73	$75,739.81	$1,514.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,350.13	$1,487.00
Other	$1,404.78	$28.09
Total for MAJOR GROUP 75	$75,754.91	$1,515.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,319.00	$26.38
Other	$594.00	$11.88
Total for MAJOR GROUP 76	$1,913.00	$38.26
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	$33,982.38	$679.64
Total for MAJOR GROUP 79	$33,982.38	$679.64
MAJOR GROUP: 80 Health Services		

Groton - 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		
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		
8711 Engineering Services	$11,498.27	$229.97
8721 Accounting, Auditing, and Bookkeeping Services	$54,451.27	$1,089.03
8742 Management Consulting Services	$5,567.17	$111.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,529.68	$1,430.60
Total for DIVISION I	$330,621.69	$6,612.47

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$68,389.26	$1,367.79
C	Construction	$19,253.64	$385.08
D	Manufacturing	$20,850.70	$417.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,100.43	$9,182.01
F	Wholesale Trade	$87,576.02	$1,751.51
G	Retail Trade	$791,909.03	$15,838.16
H	Finance, Insurance, And Real Estate	$9,640.10	$192.80
I	Services	$330,621.69	$6,612.47
	Total for Groton - General	$1,787,340.87	$35,746.86

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Groton - 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		
5812 Eating Places	$78,425.11	$784.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,558.24	$905.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$113,070.51	$1,130.71
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,719.42	$217.19
Total for MAJOR GROUP 79	$21,719.42	$217.19
Total for DIVISION I	$21,719.42	$217.19

Groton - Gross Receipts Recap

G	Retail Trade	$113,070.51	$1,130.71
I	Services	$21,719.42	$217.19
	Other	$615.31	$6.15
	Total for Groton - Gross Receipts	$135,405.24	$1,354.05

Groton Recap

A	Agriculture, Forestry, And Fishing	$68,389.26	$1,367.79
C	Construction	$19,253.64	$385.08
D	Manufacturing	$20,850.70	$417.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,100.43	$9,182.01
F	Wholesale Trade	$87,576.02	$1,751.51
G	Retail Trade	$904,979.54	$16,968.87
H	Finance, Insurance, And Real Estate	$9,640.10	$192.80
I	Services	$352,341.11	$6,829.66
	Other	$615.31	$6.15
	Total for Groton	$1,922,746.11	$37,100.91

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.

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	$8,037.35	$160.76
Total for MAJOR GROUP 07	$8,037.35	$160.76
Total for DIVISION A	$8,851.35	$177.04
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: 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	$21,455.70	$429.12
1751 Carpentry Work	$4,140.55	$82.81
Other	$12,043.34	$240.86
Total for MAJOR GROUP 17	$37,639.59	$752.79
Total for DIVISION C	$80,516.29	$1,610.33
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: 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	$5,515.58	$110.31
2759 Commercial Printing, NEC	$4,589.09	$91.78
Other	$1,368.31	$27.37
Total for MAJOR GROUP 27	$11,472.98	$229.46
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		
3273 Ready-Mixed Concrete	$60,973.35	$1,219.46
Total for MAJOR GROUP 32	$60,973.35	$1,219.46
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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$165,419.05	$3,308.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,672.50	$373.45
4225 General Warehousing and Storage	$6,079.70	$121.59
Total for MAJOR GROUP 42	$24,752.20	$495.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,703.80	$994.07
4813 Telephone Communications, Except Radiotelephone	$14,964.15	$299.28
4841 Cable and Other Pay Television Services	$129,478.33	$2,589.57
4899 Communications Services, NEC	$2,896.99	$57.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,048.26	$3,940.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($885,958.36)	($17,719.16)
Total for MAJOR GROUP 49	($885,958.36)	($17,719.16)
Total for DIVISION E	($664,157.90)	($13,283.17)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$109,875.25	$2,197.51
5044 Office Equipment	$2,862.26	$57.24
5045 Computers and Computer Peripheral Equipment and Software	$2,429.77	$48.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,126.37	$62.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,294.75	$45.90
5074 Plumbing and Heating Equipment and Supplies	$74,986.63	$1,499.73
5084 Industrial Machinery and Equipment	$1,284.19	$25.69
5087 Service Establishment Equipment and Supplies	$636.12	$12.72
Other	$84,053.88	$1,681.08
Total for MAJOR GROUP 50	$281,549.22	$5,631.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,427.68	$448.55
Total for MAJOR GROUP 51	$22,427.68	$448.55
Total for DIVISION F	$303,976.90	$6,079.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,795.90	$3,175.92
5231 Paint, Glass, and Wallpaper Stores	$1,113.69	$22.28
Other	$4,696.73	$93.93
Total for MAJOR GROUP 52	$164,606.32	$3,292.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,456.36	$149.13
Total for MAJOR GROUP 53	$7,456.36	$149.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,999.59	$1,540.00
5499 Miscellaneous Food Stores	$5,178.23	$103.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,275.32	$1,645.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,958.03	$59.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,326.04	$1,586.53

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,649.91	$73.00
5651 Family Clothing Stores	$3,430.83	$68.63
Other	$1,151.63	$23.03
Total for MAJOR GROUP 56	$8,232.37	$164.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,376.17	$1,007.52
5713 Floor Coverings Stores	$29,604.49	$592.08
5719 Miscellaneous Homefurnishings Stores	$148,007.61	$2,960.15
5722 Household Appliance Stores	$20,854.34	$417.09
5731 Radio, Television, and Consumer Electronics Stores	$2,515.00	$50.30
5734 Computer and Computer Software Stores	$2,805.00	$56.10
Other	$1,498.95	$29.98
Total for MAJOR GROUP 57	$255,661.56	$5,113.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,116.73	$902.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,611.83	$2,032.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$997.03	$19.94
5943 Stationery Stores	$14,660.59	$293.21
5945 Hobby, Toy, and Game Stores	$303.17	$6.06
5961 Catalog and Mail-Order Houses	$56,602.34	$1,132.05
5962 Automatic Merchandise Machine Operators	$3,231.21	$64.63
5963 Direct Selling Establishments	$9,302.52	$186.05
5999 Miscellaneous Retail Stores, NEC	$46,495.96	$929.92
Other	$8,159.41	$163.19
Total for MAJOR GROUP 59	$139,752.23	$2,795.05
Total for DIVISION G	$838,922.03	$16,778.49
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: 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	$30,311.38	$606.23
Total for MAJOR GROUP 65	$30,311.38	$606.23
Total for DIVISION H	$35,787.27	$715.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,910.27	$38.21
7218 Industrial Launderers	$11,046.82	$220.93
7231 Beauty Shops	$10,446.29	$208.93
Other	$4,754.45	$95.09
Total for MAJOR GROUP 72	$28,157.83	$563.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$731.70	$14.63
7349 Building Cleaning and Maintenance Services, NEC	$5,063.43	$101.29

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$1,890.13	$37.80
7359 Equipment Rental and Leasing, NEC	$311,491.40	$6,229.83
7372 Prepackaged Software	$7,794.75	$155.90
7375 Information Retrieval Services	$1,526.71	$30.54
7379 Computer Related Services, NEC	$1,709.98	$34.21
7382 Security Systems Services	$1,168.82	$23.37
7389 Miscellaneous Business Services	$5,130.79	$102.61
Other	$7,123.02	$142.46
Total for MAJOR GROUP 73	$343,630.73	$6,872.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,236.93	$24.74
Other	$18,739.26	$374.79
Total for MAJOR GROUP 75	$19,976.19	$399.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,361.26	$67.22
Other	$1,135.21	$22.71
Total for MAJOR GROUP 76	$4,496.47	$89.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,127.55	$82.55
Total for MAJOR GROUP 79	$4,127.55	$82.55
MAJOR GROUP: 80 Health Services		
Other	$777.78	$15.56
Total for MAJOR GROUP 80	$777.78	$15.56
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	$47,775.83	$955.52
8742 Management Consulting Services	$6,280.50	$125.61
Other	$5,464.52	$109.30
Total for MAJOR GROUP 87	$59,520.85	$1,190.43
Total for DIVISION I	$467,087.39	$9,341.80

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$8,851.35	$177.04
C	Construction	$80,516.29	$1,610.33
D	Manufacturing	$165,419.05	$3,308.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($664,157.90)	($13,283.17)
F	Wholesale Trade	$303,976.90	$6,079.55
G	Retail Trade	$838,922.03	$16,778.49
H	Finance, Insurance, And Real Estate	$35,787.27	$715.75
I	Services	$467,087.39	$9,341.80
	Other	$146.58	$2.93
	Total for Harrisburg - General	$1,236,548.96	$24,731.08

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	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: 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	$67,480.46	$674.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,588.88	$1,085.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$131,826.65	$1,318.27
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	$743.03	$7.43

Harrisburg - Gross Receipts Recap

G	Retail Trade	$131,826.65	$1,318.27
I	Services	$743.03	$7.43
	Other	$132.00	$1.32
	Total for Harrisburg - Gross Receipts	$132,701.68	$1,327.02

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$8,851.35	$177.04
C	Construction	$80,516.29	$1,610.33
D	Manufacturing	$165,419.05	$3,308.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($664,157.90)	($13,283.17)
F	Wholesale Trade	$303,976.90	$6,079.55
G	Retail Trade	$970,748.68	$18,096.76
H	Finance, Insurance, And Real Estate	$35,787.27	$715.75
I	Services	$467,830.42	$9,349.23
	Other	$278.58	$4.25
	Total for Harrisburg	$1,369,250.64	$26,058.10

Taxable	Tax Due

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.
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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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,277.36	$365.55
Total for MAJOR GROUP 20	$18,277.36	$365.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.06	$8.47
Other	$812.56	$16.25
Total for MAJOR GROUP 27	$1,235.62	$24.72
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	$19,677.28	$393.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$657.37	$13.15
4813 Telephone Communications, Except Radiotelephone	$7,853.75	$157.07
4841 Cable and Other Pay Television Services	$2,699.50	$53.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,735.26	$234.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,985.02	$699.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,775.91	$35.53
Total for MAJOR GROUP 50	$1,775.91	$35.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,729.87	$74.60
Total for MAJOR GROUP 51	$3,729.87	$74.60
Total for DIVISION F	$5,505.78	$110.13
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		
5499 Miscellaneous Food Stores	$336.93	$6.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$929.25	$18.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,755.14	$255.10
Total for MAJOR GROUP 55	$12,755.14	$255.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$394.83	$7.90

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$394.83	$7.90
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	$407.00	$8.14
5963 Direct Selling Establishments	$5,918.85	$118.38
5999 Miscellaneous Retail Stores, NEC	$27,316.93	$546.33
Other	$5,296.40	$105.93
Total for MAJOR GROUP 59	$38,939.18	$778.78
Total for DIVISION G	$62,140.02	$1,242.79

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	$396.67	$7.93
Other	$24,782.47	$495.64
Total for MAJOR GROUP 73	$25,179.14	$503.57
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		
Other	$10,145.25	$202.91
Total for MAJOR GROUP 87	$10,145.25	$202.91
Total for DIVISION I	$36,981.99	$739.63

Harrold - General Recap

D	Manufacturing	$19,677.28	$393.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,985.02	$699.70
F	Wholesale Trade	$5,505.78	$110.13
G	Retail Trade	$62,140.02	$1,242.79
I	Services	$36,981.99	$739.63
	Other	$18,478.45	$369.57
	Total for Harrold - General	$177,768.54	$3,555.38

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

Returns Filed: March 2009

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$19,677.28	$393.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,985.02	$699.70
F	Wholesale Trade	$5,505.78	$110.13
G	Retail Trade	$62,140.02	$1,242.79
I	Services	$36,981.99	$739.63
	Other	$18,478.45	$369.57
	Total for Harrold	$177,768.54	$3,555.38

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Hartford - 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	$3,562.22	$71.24
Total for MAJOR GROUP 07	$3,562.22	$71.24
Total for DIVISION A	$3,776.22	$75.52
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	$511.58	$10.23
1751 Carpentry Work	$1,203.09	$24.07
Other	$12,723.23	$254.47
Total for MAJOR GROUP 17	$14,437.90	$288.77
Total for DIVISION C	$18,319.45	$366.40
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		
2711 Newspapers: Publishing, or Publishing and Printing	$10,479.90	$209.59
2752 Commercial Printing, Lithographic	$934.40	$18.69
Other	$1,698.82	$33.97
Total for MAJOR GROUP 27	$13,113.12	$262.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,735.02	$534.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,699.00	$333.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,515.33	$410.31
MAJOR GROUP: 48 Communications		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4812 Radiotelephone Communications	$71,627.41	$1,432.55
4813 Telephone Communications, Except Radiotelephone	$83,549.87	$1,671.01
4841 Cable and Other Pay Television Services	$5,084.86	$101.69
4899 Communications Services, NEC	$1,945.10	$38.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,249.13	$3,244.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,324.01	$4,046.49
Total for MAJOR GROUP 49	$202,324.01	$4,046.49
Total for DIVISION E	$385,088.47	$7,701.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,160.69	$63.21
5045 Computers and Computer Peripheral Equipment and Software	$3,223.73	$64.48
5046 Commercial Equipment, NEC	$10,769.72	$215.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,095.00	$41.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,716.42	$274.33
5074 Plumbing and Heating Equipment and Supplies	$4,071.07	$81.42
5084 Industrial Machinery and Equipment	$473.84	$9.48
Other	$6,178.34	$123.57
Total for MAJOR GROUP 50	$43,688.81	$873.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,318.07	$66.36
Other	$26,223.58	$524.44
Total for MAJOR GROUP 51	$29,541.65	$590.80
Total for DIVISION F	$73,230.46	$1,464.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,297.09	$1,145.94
5251 Hardware Stores	$2,813.30	$56.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,375.69	$1,207.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,192.15	$1,263.85
Total for MAJOR GROUP 53	$63,192.15	$1,263.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,997.03	$7,219.95
5499 Miscellaneous Food Stores	$11,144.95	$222.90
Total for MAJOR GROUP 54	$372,141.98	$7,442.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,290.63	$65.82
5541 Gasoline Service Station	$100,459.94	$2,009.20
Other	$917.50	$18.35
Total for MAJOR GROUP 55	$104,668.07	$2,093.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,524.17	$30.48
5651 Family Clothing Stores	$1,868.98	$37.38
Other	$6,602.32	$132.05
Total for MAJOR GROUP 56	$9,995.47	$199.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,408.93	$168.18
5713 Floor Coverings Stores	$9,039.02	$180.78
5719 Miscellaneous Homefurnishings Stores	$904.55	$18.09
5722 Household Appliance Stores	$22,196.60	$443.93
5731 Radio, Television, and Consumer Electronics Stores	$58,908.81	$1,178.18
5734 Computer and Computer Software Stores	$544.50	$10.89

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$100,060.21	$2,001.21
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$94,922.31	$1,898.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,252.41	$2,825.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,807.14	$196.15
5943 Stationery Stores	$14,620.05	$292.40
5961 Catalog and Mail-Order Houses	$4,783.89	$95.68
5963 Direct Selling Establishments	$20,407.35	$408.15
5999 Miscellaneous Retail Stores, NEC	$4,791.58	$95.82
Other	$8,506.66	$170.14
Total for MAJOR GROUP 59	$62,916.67	$1,258.34
Total for DIVISION G	$914,602.65	$18,292.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,797.94	$195.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,996.94	$199.94
Total for DIVISION H	$11,867.40	$237.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,782.26	$55.64
7218 Industrial Launderers	$1,051.92	$21.04
7231 Beauty Shops	$17,150.98	$343.03
Other	$5,155.10	$103.11
Total for MAJOR GROUP 72	$26,140.26	$522.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$627.53	$12.55
7349 Building Cleaning and Maintenance Services, NEC	$4,134.34	$82.69
7359 Equipment Rental and Leasing, NEC	$1,900.96	$38.02
7372 Prepackaged Software	$7,030.11	$140.61
7375 Information Retrieval Services	$3,262.40	$65.25
7379 Computer Related Services, NEC	$654.45	$13.09
7382 Security Systems Services	$405.33	$8.10
7389 Miscellaneous Business Services	$2,170.64	$43.41
Other	$6,560.74	$131.21
Total for MAJOR GROUP 73	$26,746.50	$534.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,703.59	$514.06

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$543.62	$10.87
Total for MAJOR GROUP 75	$26,247.21	$524.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$353.60	$7.07
Other	$300.89	$6.02
Total for MAJOR GROUP 76	$654.49	$13.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,980.37	$179.61
Total for MAJOR GROUP 78	$8,980.37	$179.61
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	$31,855.63	$637.11
Other	$2,317.67	$46.35
Total for MAJOR GROUP 87	$34,173.30	$683.46
Total for DIVISION I	$196,943.03	$3,938.86
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

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$3,776.22	$75.52
C	Construction	$18,319.45	$366.40
D	Manufacturing	$26,735.02	$534.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,088.47	$7,701.79
F	Wholesale Trade	$73,230.46	$1,464.59
G	Retail Trade	$914,602.65	$18,292.10
H	Finance, Insurance, And Real Estate	$11,867.40	$237.35
I	Services	$196,943.03	$3,938.86
	Other	$95.00	$1.90
	Total for Hartford - General	$1,630,657.70	$32,613.19

Hartford - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,828.80	$428.29
Total for MAJOR GROUP 54	$42,828.80	$428.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$90,946.44	$909.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,276.54	$1,372.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$180,541.34	$1,805.42
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	$180,541.34	$1,805.42
	Other	$54,173.18	$541.72
	Total for Hartford - Gross Receipts	$234,714.52	$2,347.14

Hartford Recap

A	Agriculture, Forestry, And Fishing	$3,776.22	$75.52
C	Construction	$18,319.45	$366.40
D	Manufacturing	$26,735.02	$534.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,088.47	$7,701.79
F	Wholesale Trade	$73,230.46	$1,464.59
G	Retail Trade	$1,095,143.99	$20,097.52
H	Finance, Insurance, And Real Estate	$11,867.40	$237.35
I	Services	$196,943.03	$3,938.86
	Other	$54,268.18	$543.62
	Total for Hartford	$1,865,372.22	$34,960.33

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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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,027.36	$60.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,438.36	$208.77
Total for DIVISION C	$10,438.36	$208.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,439.63	$28.79
Other	$182.21	$3.64
Total for MAJOR GROUP 27	$1,621.84	$32.43
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	$5,215.18	$104.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,052.65	$121.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,423.15	$188.46
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$17,328.51	$346.58
4841 Cable and Other Pay Television Services	$1,641.99	$32.84
Other	$1,338.85	$26.78
Total for MAJOR GROUP 48	$20,309.35	$406.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,160.48	$1,363.21
Total for MAJOR GROUP 49	$68,160.48	$1,363.21
Total for DIVISION E	$97,892.98	$1,957.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$407.99	$8.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,139.91	$62.79
Other	$1,487.03	$29.75
Total for MAJOR GROUP 50	$5,034.93	$100.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,218.80	$24.38
Total for MAJOR GROUP 51	$1,218.80	$24.38
Total for DIVISION F	$6,253.73	$125.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,854.40	$337.09
Total for MAJOR GROUP 52	$16,854.40	$337.09

Hayti - 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	$79.17	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$146.17	$2.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,967.94	$59.36
Total for MAJOR GROUP 57	$2,967.94	$59.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,324.18	$686.49
Total for MAJOR GROUP 58	$34,324.18	$686.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,349.84	$47.00
5961 Catalog and Mail-Order Houses	$1,079.43	$21.59
5963 Direct Selling Establishments	$3,587.15	$71.75
5999 Miscellaneous Retail Stores, NEC	$1,460.40	$29.21
Other	$301.38	$6.03
Total for MAJOR GROUP 59	$8,778.20	$175.58
Total for DIVISION G	$116,085.64	$2,321.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,624.45	$112.49
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	$7,060.16	$141.20
Total for MAJOR GROUP 72	$7,060.16	$141.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$266.00	$5.32
7372 Prepackaged Software	$880.50	$17.61
7375 Information Retrieval Services	$511.73	$10.24
7389 Miscellaneous Business Services	$752.67	$15.06
Other	$197.95	$3.96
Total for MAJOR GROUP 73	$2,608.85	$52.19

Hayti - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			$2,554.52	$51.09
		Total for MAJOR GROUP 87	$2,554.52	$51.09
		Total for DIVISION I	$20,795.82	$415.93

Hayti - General Recap

C	Construction	$10,438.36	$208.77
D	Manufacturing	$5,215.18	$104.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,892.98	$1,957.87
F	Wholesale Trade	$6,253.73	$125.08
G	Retail Trade	$116,085.64	$2,321.74
H	Finance, Insurance, And Real Estate	$5,624.45	$112.49
I	Services	$20,795.82	$415.93
	Other	$1,690.00	$33.80
	Total for Hayti - General	$263,996.16	$5,279.98

Hayti Recap

C	Construction	$10,438.36	$208.77
D	Manufacturing	$5,215.18	$104.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,892.98	$1,957.87
F	Wholesale Trade	$6,253.73	$125.08
G	Retail Trade	$116,085.64	$2,321.74
H	Finance, Insurance, And Real Estate	$5,624.45	$112.49
I	Services	$20,795.82	$415.93
	Other	$1,690.00	$33.80
	Total for Hayti	$263,996.16	$5,279.98

Taxable	Tax Due

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Hazel - 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: 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	$2,853.70	$28.53
Other	$1,432.64	$14.33
Total for MAJOR GROUP 48	$4,286.34	$42.86
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	$23,977.68	$239.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$634.96	$6.35
Total for MAJOR GROUP 50	$634.96	$6.35
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	$1,568.11	$15.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,400.49	$104.01
Total for MAJOR GROUP 52	$10,400.49	$104.01
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$798.74	$8.00
Other	$2,753.98	$27.54
Total for MAJOR GROUP 59	$3,552.72	$35.54
Total for DIVISION G	$27,914.97	$279.16

Hazel - General *continued...*

	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
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	$3,158.30	$31.59
Other	$436.18	$4.36
Total for MAJOR GROUP 73	$3,594.48	$35.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,779.88	$37.81

Hazel - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,977.68	$239.77
F	Wholesale Trade	$1,568.11	$15.68
G	Retail Trade	$27,914.97	$279.16
I	Services	$3,779.88	$37.81
	Other	$1,265.25	$12.65
	Total for Hazel - General	$58,505.89	$585.07

Hazel Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,977.68	$239.77
F	Wholesale Trade	$1,568.11	$15.68
G	Retail Trade	$27,914.97	$279.16
I	Services	$3,779.88	$37.81
	Other	$1,265.25	$12.65
	Total for Hazel	$58,505.89	$585.07

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Hecla - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$714.35	$7.14
2741 Miscellaneous Publishing	($9.25)	($0.09)
Other	$229.40	$2.29
Total for MAJOR GROUP 27	$934.50	$9.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,136.90	$11.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$832.68	$8.32
4813 Telephone Communications, Except Radiotelephone	$18,220.86	$182.22
Other	$458.77	$4.59
Total for MAJOR GROUP 48	$19,512.31	$195.13
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	$50,813.87	$508.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,771.39	$47.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$552.21	$5.53
Other	$1,317.11	$13.18
Total for MAJOR GROUP 50	$6,640.71	$66.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,074.46	$10.75
Total for MAJOR GROUP 51	$1,074.46	$10.75
Total for DIVISION F	$7,715.17	$77.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,637.82	$86.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,710.63	$137.11
MAJOR 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	$69,640.80	$696.41
Total for MAJOR GROUP 55	$69,640.80	$696.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$92.50	$0.93
Total for MAJOR GROUP 56	$92.50	$0.93

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
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	$1,822.58	$18.22
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	$417.22	$4.17
5963 Direct Selling Establishments	$3,148.93	$31.48
5999 Miscellaneous Retail Stores, NEC	$45,246.11	$452.46
Other	$2,094.50	$20.95
Total for MAJOR GROUP 59	$50,906.76	$509.06
Total for DIVISION G	$166,987.10	$1,669.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,517.55	$15.17
Total for MAJOR GROUP 72	$1,517.55	$15.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$209.38	$2.09
7389 Miscellaneous Business Services	$481.55	$4.82
Other	$2,328.80	$23.30
Total for MAJOR GROUP 73	$3,019.73	$30.21
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		
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	$13,845.65	$138.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,074.19	$140.75
Total for DIVISION I	$18,926.25	$189.27

Hecla - General Recap

D	Manufacturing	$1,136.90	$11.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,813.87	$508.15
F	Wholesale Trade	$7,715.17	$77.17
G	Retail Trade	$166,987.10	$1,669.87
I	Services	$18,926.25	$189.27
	Other	$1,296.18	$12.96
	Total for Hecla - General	$246,875.47	$2,468.78

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

Returns Filed: March 2009

Hecla Recap

		Taxable	Tax Due
D	Manufacturing	$1,136.90	$11.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,813.87	$508.15
F	Wholesale Trade	$7,715.17	$77.17
G	Retail Trade	$166,987.10	$1,669.87
I	Services	$18,926.25	$189.27
	Other	$1,296.18	$12.96
	Total for Hecla	$246,875.47	$2,468.78

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Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,722.79	$17.23
Total for MAJOR GROUP 17	$1,722.79	$17.23
Total for DIVISION C	$1,722.79	$17.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,144.53	$11.44
Total for MAJOR GROUP 27	$1,144.53	$11.44
Total for DIVISION D	$1,144.53	$11.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,190.30	$71.89
4813 Telephone Communications, Except Radiotelephone	$9,368.13	$93.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,828.43	$168.27
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	$39,414.63	$394.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,720.11	$17.20
Other	$13,727.94	$137.27
Total for MAJOR GROUP 50	$15,448.05	$154.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,558.72	$35.60
Total for MAJOR GROUP 51	$3,558.72	$35.60
Total for DIVISION F	$19,006.77	$190.07
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		
5411 Grocery Stores	$40,688.26	$406.88
Total for MAJOR GROUP 54	$40,688.26	$406.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,118.04	$141.18
Total for MAJOR GROUP 55	$14,118.04	$141.18
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	$4,918.55	$49.18
Total for MAJOR GROUP 57	$4,918.55	$49.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,418.28	$474.18
Total for MAJOR GROUP 58	$47,418.28	$474.18

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,006.62	$10.06
5963 Direct Selling Establishments	$468.81	$4.69
5999 Miscellaneous Retail Stores, NEC	$3,625.51	$36.26
Other	$31,384.83	$313.84
Total for MAJOR GROUP 59	$36,485.77	$364.85
Total for DIVISION G	$144,102.48	$1,441.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$660.00	$6.60
Other	$746.48	$7.46
Total for MAJOR GROUP 73	$1,406.48	$14.06
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
Total for DIVISION I	$2,227.04	$22.27

Henry - General Recap

C	Construction	$1,722.79	$17.23
D	Manufacturing	$1,144.53	$11.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,414.63	$394.13
F	Wholesale Trade	$19,006.77	$190.07
G	Retail Trade	$144,102.48	$1,441.00
I	Services	$2,227.04	$22.27
	Other	$56.00	$0.56
	Total for Henry - General	$207,674.24	$2,076.70

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

Returns Filed: March 2009

Henry Recap

		Taxable	Tax Due
C	Construction	$1,722.79	$17.23
D	Manufacturing	$1,144.53	$11.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,414.63	$394.13
F	Wholesale Trade	$19,006.77	$190.07
G	Retail Trade	$144,102.48	$1,441.00
I	Services	$2,227.04	$22.27
	Other	$56.00	$0.56
	Total for Henry	$207,674.24	$2,076.70

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.

Hermosa - 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	$1,901.69	$38.04
Total for MAJOR GROUP 17	$1,901.69	$38.04
Total for DIVISION C	$1,901.69	$38.04
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: 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	$3,569.86	$71.40
Other	$244.55	$4.88
Total for MAJOR GROUP 27	$3,814.41	$76.28
Total for DIVISION D	$4,466.41	$89.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,579.50	$31.59
Total for MAJOR GROUP 42	$1,579.50	$31.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,241.89	$724.83
4813 Telephone Communications, Except Radiotelephone	$8,409.11	$168.20
Other	$5,231.45	$104.63
Total for MAJOR GROUP 48	$49,882.45	$997.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,332.94	$666.66
Total for MAJOR GROUP 49	$33,332.94	$666.66
Total for DIVISION E	$84,794.89	$1,695.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,797.78	$35.96
Other	($4,750.67)	($95.01)
Total for MAJOR GROUP 50	($2,952.89)	($59.05)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,854.28	$77.09
Total for MAJOR GROUP 51	$3,854.28	$77.09
Total for DIVISION F	$901.39	$18.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,225.02	$44.50
Total for MAJOR GROUP 52	$2,225.02	$44.50

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,127.07	$22.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,940.93	$438.82
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	$472.50	$9.45
Other	$539.96	$10.80
Total for MAJOR GROUP 56	$1,012.46	$20.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$808.20	$16.16
5731 Radio, Television, and Consumer Electronics Stores	$4,729.00	$94.58
Other	$4,244.49	$84.90
Total for MAJOR GROUP 57	$9,781.69	$195.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,076.80	$1,081.54
Total for MAJOR GROUP 58	$54,076.80	$1,081.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,383.62	$27.68
5963 Direct Selling Establishments	$4,891.23	$97.84
5999 Miscellaneous Retail Stores, NEC	$1,609.46	$32.19
Other	$4,965.87	$99.31
Total for MAJOR GROUP 59	$12,850.18	$257.02
Total for DIVISION G	$200,494.62	$4,009.93
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: 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	$1,146.00	$22.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,101.53	$82.03
Total for MAJOR GROUP 72	$4,101.53	$82.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,814.67	$76.29
7372 Prepackaged Software	$2,701.75	$54.04
7375 Information Retrieval Services	$1,819.19	$36.38
7379 Computer Related Services, NEC	$1,128.25	$22.57
7389 Miscellaneous Business Services	$2,345.28	$46.92
Other	$1,062.28	$21.24
Total for MAJOR GROUP 73	$12,871.42	$257.44

Hermosa - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$259.00	$5.18
Total for MAJOR GROUP 75	$259.00	$5.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,135.65	$22.71
Total for MAJOR GROUP 76	$1,135.65	$22.71
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		
8711 Engineering Services	$1,045.30	$20.91
8721 Accounting, Auditing, and Bookkeeping Services	$2,685.00	$53.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,451.37	$129.03
Total for DIVISION I	$27,790.53	$555.82

Hermosa - General Recap

C	Construction	$1,901.69	$38.04
D	Manufacturing	$4,466.41	$89.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,794.89	$1,695.91
F	Wholesale Trade	$901.39	$18.04
G	Retail Trade	$200,494.62	$4,009.93
H	Finance, Insurance, And Real Estate	$1,146.00	$22.92
I	Services	$27,790.53	$555.82
	Other	$383.42	$7.67
	Total for Hermosa - General	$321,878.95	$6,437.65

Hermosa Recap

C	Construction	$1,901.69	$38.04
D	Manufacturing	$4,466.41	$89.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,794.89	$1,695.91
F	Wholesale Trade	$901.39	$18.04
G	Retail Trade	$200,494.62	$4,009.93
H	Finance, Insurance, And Real Estate	$1,146.00	$22.92
I	Services	$27,790.53	$555.82
	Other	$383.42	$7.67
	Total for Hermosa	$321,878.95	$6,437.65

Taxable	Tax Due

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

Herreid - 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: 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	$4,359.46	$84.67
Total for MAJOR GROUP 17	$4,359.46	$84.67
Total for DIVISION C	$8,309.46	$163.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,224.36	$64.48
2752 Commercial Printing, Lithographic	$528.94	$10.58
Other	$154.34	$3.09
Total for MAJOR GROUP 27	$3,907.64	$78.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,001.64	$80.03
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	$10,955.03	$219.09
4813 Telephone Communications, Except Radiotelephone	$49,063.49	$981.29
Other	$2,195.34	$43.91
Total for MAJOR GROUP 48	$62,213.86	$1,244.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,128.47	$1,962.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,279.15	$65.58
5045 Computers and Computer Peripheral Equipment and Software	$304.64	$6.09
5084 Industrial Machinery and Equipment	$298.06	$5.96
Other	$13,864.56	$277.28
Total for MAJOR GROUP 50	$17,746.41	$354.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,604.98	$552.11
Total for MAJOR GROUP 51	$27,604.98	$552.11
Total for DIVISION F	$45,351.39	$907.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$346.84	$6.93
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$19,119.06	$382.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,606.02	$52.12
Total for MAJOR GROUP 53	$2,606.02	$52.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,037.67	$20.76
Other	$51,526.01	$1,030.53
Total for MAJOR GROUP 54	$52,563.68	$1,051.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,915.72	$198.32
5541 Gasoline Service Station	$20,533.63	$410.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,583.68	$611.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($62.67)	($1.25)
Other	N/A	N/A
Total for MAJOR GROUP 56	$171.73	$1.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$46,693.74	$600.24
Total for MAJOR GROUP 57	$46,693.74	$600.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$664.82	$13.30
5961 Catalog and Mail-Order Houses	$1,566.74	$31.34
5963 Direct Selling Establishments	$3,940.12	$78.81
5999 Miscellaneous Retail Stores, NEC	$20,734.27	$414.68
Other	$60,190.21	$1,203.81
Total for MAJOR GROUP 59	$87,096.16	$1,741.94
Total for DIVISION G	$248,353.11	$4,631.93
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,369.62	$107.40
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: 72 Personal Services		
Other	$3,360.22	$67.20
Total for MAJOR GROUP 72	$3,360.22	$67.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,679.31	$73.60
7372 Prepackaged Software	$1,872.00	$37.44
7375 Information Retrieval Services	$1,398.00	$27.96
7389 Miscellaneous Business Services	$2,316.19	$46.33
Other	$9,629.19	$192.59

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$18,894.69	$377.92
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: 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	$6,654.00	$133.08
Other	$6,121.75	$122.44
Total for MAJOR GROUP 87	$12,775.75	$255.52
Total for DIVISION I	$44,210.87	$883.59
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
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$8,309.46	$163.67
D	Manufacturing	$4,001.64	$80.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,128.47	$1,962.59
F	Wholesale Trade	$45,351.39	$907.02
G	Retail Trade	$248,353.11	$4,631.93
H	Finance, Insurance, And Real Estate	$5,369.62	$107.40
I	Services	$44,210.87	$883.59
	Other	$6,919.38	$138.39
	Total for Herreid - General	$460,643.94	$8,874.62

Herreid Recap

C	Construction	$8,309.46	$163.67
D	Manufacturing	$4,001.64	$80.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,128.47	$1,962.59
F	Wholesale Trade	$45,351.39	$907.02
G	Retail Trade	$248,353.11	$4,631.93
H	Finance, Insurance, And Real Estate	$5,369.62	$107.40
I	Services	$44,210.87	$883.59
	Other	$6,919.38	$138.39
	Total for Herreid	$460,643.94	$8,874.62

Taxable	Tax Due

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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.

Highmore - 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	$8,240.85	$164.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,935.05	$78.70
Total for MAJOR GROUP 17	$3,935.05	$78.70
Total for DIVISION C	$3,935.05	$78.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,409.55	$48.19
Total for MAJOR GROUP 20	$2,409.55	$48.19
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	$3,812.52	$76.26
2721 Periodicals: Publishing, or Publishing and Printing	$159.40	$3.19
2752 Commercial Printing, Lithographic	$2,645.50	$52.91
Other	$2,060.08	$41.20
Total for MAJOR GROUP 27	$8,677.50	$173.56
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: 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	$13,546.24	$270.93
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	$35,368.68	$707.38
4813 Telephone Communications, Except Radiotelephone	$112,396.80	$2,247.94
4841 Cable and Other Pay Television Services	$14,062.00	$281.24
4899 Communications Services, NEC	$2,058.44	$41.17
Total for MAJOR GROUP 48	$163,885.92	$3,277.73
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	$259,423.91	$5,188.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$6,054.27	$121.09
5045 Computers and Computer Peripheral Equipment and Software	$6,248.78	$124.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,071.00	$421.42
5074 Plumbing and Heating Equipment and Supplies	$26,003.97	$520.08
5084 Industrial Machinery and Equipment	$836.48	$16.73
5087 Service Establishment Equipment and Supplies	$2,037.84	$40.76
Other	$27,387.84	$547.76
Total for MAJOR GROUP 50	$89,640.18	$1,792.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,198.27	$183.96
Other	$113,658.54	$2,273.17
Total for MAJOR GROUP 51	$122,856.81	$2,457.13
Total for DIVISION F	$212,496.99	$4,249.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$878.62	$17.57
Other	$20,487.35	$409.75
Total for MAJOR GROUP 52	$21,365.97	$427.32
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		
5499 Miscellaneous Food Stores	$1,664.90	$33.29
Other	$112,794.32	$2,255.88
Total for MAJOR GROUP 54	$114,459.22	$2,289.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,831.35	$1,696.63
Total for MAJOR GROUP 55	$84,831.35	$1,696.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$794.16	$15.88
Other	$500.50	$10.01
Total for MAJOR GROUP 56	$1,294.66	$25.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,786.90	$55.74
Other	$14,366.37	$287.34
Total for MAJOR GROUP 57	$17,153.27	$343.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,575.91	$71.52
5943 Stationery Stores	$1,858.49	$37.17
5961 Catalog and Mail-Order Houses	$3,625.73	$72.51
5963 Direct Selling Establishments	$7,157.36	$143.15
5999 Miscellaneous Retail Stores, NEC	$67,547.92	$1,350.97
Other	$27,725.51	$554.51
Total for MAJOR GROUP 59	$111,490.92	$2,229.83
Total for DIVISION G	$353,750.55	$7,075.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

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		
6531 Real Estate Agents and Managers	$17,627.00	$352.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,927.00	$358.54
Total for DIVISION H	$18,158.49	$363.17
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		
Other	$9,274.64	$185.49
Total for MAJOR GROUP 72	$9,274.64	$185.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$289.50	$5.79
7342 Disinfecting and Pest Control Services	$261.10	$5.22
7359 Equipment Rental and Leasing, NEC	$20,999.00	$419.98
7372 Prepackaged Software	$2,411.28	$48.23
7379 Computer Related Services, NEC	$2,305.31	$46.11
7389 Miscellaneous Business Services	$4,091.58	$81.84
Other	$2,457.12	$49.14
Total for MAJOR GROUP 73	$32,814.89	$656.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,561.97	$111.24
Total for MAJOR GROUP 75	$5,561.97	$111.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,445.58	$228.91
Total for MAJOR GROUP 76	$11,445.58	$228.91
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: 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	$7,275.05	$145.50
Total for MAJOR GROUP 81	$7,275.05	$145.50
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	$73,564.70	$1,471.29
8721 Accounting, Auditing, and Bookkeeping Services	$6,456.47	$129.13
8734 Testing Laboratories	$14,058.54	$281.17
8742 Management Consulting Services	$2,166.45	$43.33
Total for MAJOR GROUP 87	$96,246.16	$1,924.92
Total for DIVISION I	$190,959.28	$3,819.19

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,240.85	$164.82
C	Construction	$3,935.05	$78.70
D	Manufacturing	$13,546.24	$270.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,423.91	$5,188.49
F	Wholesale Trade	$212,496.99	$4,249.95
G	Retail Trade	$353,750.55	$7,075.02
H	Finance, Insurance, And Real Estate	$18,158.49	$363.17
I	Services	$190,959.28	$3,819.19
	Total for Highmore - General	$1,060,511.36	$21,210.27

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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: 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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$25,020.07	$250.21

Highmore - Gross Receipts Recap

I	Services	$25,020.07	$250.21
	Other	$23,991.55	$239.92
	Total for Highmore - Gross Receipts	$49,011.62	$490.13

Highmore Recap

A	Agriculture, Forestry, And Fishing	$8,240.85	$164.82
C	Construction	$3,935.05	$78.70
D	Manufacturing	$13,546.24	$270.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,423.91	$5,188.49
F	Wholesale Trade	$212,496.99	$4,249.95
G	Retail Trade	$353,750.55	$7,075.02
H	Finance, Insurance, And Real Estate	$18,158.49	$363.17
I	Services	$215,979.35	$4,069.40
	Other	$23,991.55	$239.92
	Total for Highmore	$1,109,522.98	$21,700.40

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.

Hill 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: 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	$604.87	$12.10
Other	$18,345.92	$366.92
Total for MAJOR GROUP 17	$18,950.79	$379.02
Total for DIVISION C	$18,950.79	$379.02
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: 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	$4,509.23	$90.18
2721 Periodicals: Publishing, or Publishing and Printing	$132.35	$2.65
Other	$2,273.17	$45.47
Total for MAJOR GROUP 27	$6,914.75	$138.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$43,122.81	$862.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,018.75	$140.38
4225 General Warehousing and Storage	$505.00	$10.10
Total for MAJOR GROUP 42	$7,523.75	$150.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,511.92	$270.24
4813 Telephone Communications, Except Radiotelephone	$45,076.81	$901.55
4841 Cable and Other Pay Television Services	$3,709.00	$74.18
Other	$4,385.90	$87.72
Total for MAJOR GROUP 48	$66,683.63	$1,333.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,999.48	$1,679.99
Total for MAJOR GROUP 49	$83,999.48	$1,679.99
Total for DIVISION E	$158,206.86	$3,164.16
DIVISION: F Wholesale Trade		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$622.55	$12.45
5045 Computers and Computer Peripheral Equipment and Software	$5,234.43	$104.69
5074 Plumbing and Heating Equipment and Supplies	$23,609.31	$472.19
Other	$19,215.02	$384.30
Total for MAJOR GROUP 50	$48,681.31	$973.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,350.55	$147.02
Other	$1,367.55	$27.35
Total for MAJOR GROUP 51	$8,718.10	$174.37
Total for DIVISION F	$57,399.41	$1,148.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,440.96	$988.81
5251 Hardware Stores	$35,395.41	$707.90
Total for MAJOR GROUP 52	$84,836.37	$1,696.71
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	$321,011.78	$6,420.23
5499 Miscellaneous Food Stores	$2,337.20	$46.74
Total for MAJOR GROUP 54	$323,348.98	$6,466.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,306.14	$746.12
Total for MAJOR GROUP 55	$37,306.14	$746.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$243.17	$4.86
Other	$4,402.50	$88.06
Total for MAJOR GROUP 56	$4,645.67	$92.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$6,814.33	$136.28
5722 Household Appliance Stores	$1,946.40	$38.93
5731 Radio, Television, and Consumer Electronics Stores	$1,698.35	$33.97
5734 Computer and Computer Software Stores	$677.44	$13.55
Other	$1,438.33	$28.77
Total for MAJOR GROUP 57	$12,574.85	$251.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,479.82	$2,649.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,177.95	$3,063.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,021.66	$160.44
5943 Stationery Stores	$4,160.43	$83.21
5947 Gift, Novelty, and Souvenir Shops	$12,171.10	$243.42
5961 Catalog and Mail-Order Houses	$3,941.63	$78.82
5963 Direct Selling Establishments	$8,811.90	$176.24
5999 Miscellaneous Retail Stores, NEC	$40,432.64	$808.65
Other	$27,643.89	$552.88
Total for MAJOR GROUP 59	$105,183.25	$2,103.66
Total for DIVISION G	$723,954.41	$14,479.06
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		

Hill City - 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: 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	$17,368.30	$347.37
Total for MAJOR GROUP 65	$17,368.30	$347.37
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	$28,849.60	$577.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,799.57	$455.99
Total for MAJOR GROUP 70	$22,799.57	$455.99
MAJOR GROUP: 72 Personal Services		
Other	$5,977.84	$119.56
Total for MAJOR GROUP 72	$5,977.84	$119.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,238.61	$84.78
7359 Equipment Rental and Leasing, NEC	$5,345.82	$106.92
7371 Computer Programming Services	$4,609.71	$92.19
7372 Prepackaged Software	$4,551.42	$91.03
7375 Information Retrieval Services	$4,529.02	$90.58
7379 Computer Related Services, NEC	$3,185.42	$63.71
7389 Miscellaneous Business Services	$13,201.68	$264.03
Other	$6,120.20	$122.40
Total for MAJOR GROUP 73	$45,781.88	$915.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,084.89	$561.70
Total for MAJOR GROUP 75	$28,084.89	$561.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,224.25	$64.48
Total for MAJOR GROUP 76	$3,224.25	$64.48
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$433.02	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,639.95	$392.80
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		

Hill City - 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	$16,675.86	$333.52
Other	$576.79	$11.54
Total for MAJOR GROUP 87	$17,252.65	$345.06
Total for DIVISION I	$150,008.83	$3,000.18

Hill City - General Recap

C	Construction	$18,950.79	$379.02
D	Manufacturing	$43,122.81	$862.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,206.86	$3,164.16
F	Wholesale Trade	$57,399.41	$1,148.00
G	Retail Trade	$723,954.41	$14,479.06
H	Finance, Insurance, And Real Estate	$28,849.60	$577.00
I	Services	$150,008.83	$3,000.18
	Other	$1,080.58	$21.61
	Total for Hill City - General	$1,181,573.29	$23,631.49

Hill 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,553.54	$585.54
Total for MAJOR GROUP 54	$58,553.54	$585.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,362.39	$1,323.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,052.03	$1,530.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$213,596.71	$2,135.98
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,975.94	$149.76
Total for MAJOR GROUP 70	$14,975.94	$149.76
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	$15,027.79	$150.28

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

Returns Filed: March 2009

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$213,596.71	$2,135.98
I	Services	$15,027.79	$150.28
	Other	$1,364.28	$13.64
	Total for Hill City - Gross Receipts	$229,988.78	$2,299.90

Hill City Recap

C	Construction	$18,950.79	$379.02
D	Manufacturing	$43,122.81	$862.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,206.86	$3,164.16
F	Wholesale Trade	$57,399.41	$1,148.00
G	Retail Trade	$937,551.12	$16,615.04
H	Finance, Insurance, And Real Estate	$28,849.60	$577.00
I	Services	$165,036.62	$3,150.46
	Other	$2,444.86	$35.25
	Total for Hill City	$1,411,562.07	$25,931.39

ITEMS OF NOTE:

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

Hitchcock - 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	$2,115.78	$21.16
Other	$26.21	$0.26
Total for MAJOR GROUP 27	$2,141.99	$21.42
Total for DIVISION D	$2,450.99	$24.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,187.95	$21.88
4813 Telephone Communications, Except Radiotelephone	$3,467.97	$34.68
4841 Cable and Other Pay Television Services	$1,697.00	$16.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,735.80	$77.36
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	$20,045.69	$200.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,758.27	$17.58
Total for MAJOR GROUP 50	$1,758.27	$17.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,874.47	$78.74
Total for MAJOR GROUP 51	$7,874.47	$78.74
Total for DIVISION F	$9,632.74	$96.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$145.58	$1.46
Other	$171.87	$1.72
Total for MAJOR GROUP 56	$317.45	$3.18
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	$265.47	$2.66
5963 Direct Selling Establishments	$2,276.10	$22.76
Other	$3,751.72	$37.53

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$6,293.29	$62.95
Total for DIVISION G	$39,747.29	$397.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,260.09	$12.60
Total for MAJOR GROUP 72	$1,260.09	$12.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$537.60	$5.37
7375 Information Retrieval Services	$2,312.00	$23.12
Other	$59.60	$0.59
Total for MAJOR GROUP 73	$2,909.20	$29.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
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	$7,725.59	$77.25
Total for MAJOR GROUP 87	$7,725.59	$77.25
Total for DIVISION I	$19,191.65	$191.90

Hitchcock - General Recap

D	Manufacturing	$2,450.99	$24.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,045.69	$200.46
F	Wholesale Trade	$9,632.74	$96.32
G	Retail Trade	$39,747.29	$397.50
I	Services	$19,191.65	$191.90
	Other	$32.00	$0.32
	Total for Hitchcock - General	$91,100.36	$911.01

Hitchcock Recap

D	Manufacturing	$2,450.99	$24.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,045.69	$200.46
F	Wholesale Trade	$9,632.74	$96.32
G	Retail Trade	$39,747.29	$397.50
I	Services	$19,191.65	$191.90
	Other	$32.00	$0.32
	Total for Hitchcock	$91,100.36	$911.01

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.
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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	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	$995.71	$9.95
Total for MAJOR GROUP 27	$995.71	$9.95
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	$1,060.11	$10.59
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	$4,283.24	$42.83
4813 Telephone Communications, Except Radiotelephone	$9,565.83	$95.65
Other	$281.42	$2.81
Total for MAJOR GROUP 48	$14,130.49	$141.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,828.27	$278.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$430.65	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 50	$516.76	$5.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,530.31	$35.30
Total for MAJOR GROUP 51	$3,530.31	$35.30
Total for DIVISION F	$4,047.07	$40.47
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,380.31	$153.80
Other	$10,104.84	$101.05
Total for MAJOR GROUP 54	$25,485.15	$254.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$5,570.00	$55.70
Total for MAJOR GROUP 57	$5,570.00	$55.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$430.82	$4.30
5963 Direct Selling Establishments	$789.09	$7.89
Other	$26,898.29	$268.99
Total for MAJOR GROUP 59	$28,118.20	$281.18
Total for DIVISION G	$73,578.32	$735.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,925.18	$19.25
Total for MAJOR GROUP 72	$1,925.18	$19.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$985.00	$9.85
7389 Miscellaneous Business Services	$1,101.49	$11.01
Other	$717.55	$7.18
Total for MAJOR GROUP 73	$2,804.04	$28.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,082.16	$10.82
Total for MAJOR GROUP 76	$1,082.16	$10.82
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,094.27	$140.94

Hosmer - General Recap

D	Manufacturing	$1,060.11	$10.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,828.27	$278.27
F	Wholesale Trade	$4,047.07	$40.47
G	Retail Trade	$73,578.32	$735.79
I	Services	$14,094.27	$140.94
	Other	$15,871.27	$158.71
	Total for Hosmer - General	$136,479.31	$1,364.77

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

Returns Filed: March 2009

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$1,060.11	$10.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,828.27	$278.27
F	Wholesale Trade	$4,047.07	$40.47
G	Retail Trade	$73,578.32	$735.79
I	Services	$14,094.27	$140.94
	Other	$15,871.27	$158.71
	Total for Hosmer	$136,479.31	$1,364.77

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Hot Springs - 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	$6,513.76	$130.28
Other	$21,422.50	$428.45
Total for MAJOR GROUP 07	$27,936.26	$558.73
Total for DIVISION A	$35,271.32	$705.43
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	$16,827.77	$336.55
1731 Electrical Work	$26,009.12	$520.19
1799 Special Trade Contractors, NEC	$495.33	$9.90
Other	$10,131.28	$202.63
Total for MAJOR GROUP 17	$53,463.50	$1,069.27
Total for DIVISION C	$57,656.46	$1,153.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,880.12	$97.60
Total for MAJOR GROUP 20	$4,880.12	$97.60
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	$11,124.79	$222.49
2721 Periodicals: Publishing, or Publishing and Printing	$382.05	$7.64
2741 Miscellaneous Publishing	$97.77	$1.96
2752 Commercial Printing, Lithographic	$1,873.75	$37.47
2759 Commercial Printing, NEC	$3,560.18	$71.21
Other	$2,024.00	$40.48
Total for MAJOR GROUP 27	$19,062.54	$381.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$962.18	$19.24
Total for MAJOR GROUP 35	$962.18	$19.24
Total for DIVISION D	$66,462.11	$1,329.23
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	$35,311.85	$706.24
4225 General Warehousing and Storage	$10,835.51	$216.71
Total for MAJOR GROUP 42	$46,147.36	$922.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,549.58	$3,031.00
4813 Telephone Communications, Except Radiotelephone	$206,471.74	$4,129.44
4841 Cable and Other Pay Television Services	$9,598.00	$191.96
4899 Communications Services, NEC	$3,077.88	$61.56
Total for MAJOR GROUP 48	$370,697.20	$7,413.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$326,157.55	$6,523.16
Total for MAJOR GROUP 49	$326,157.55	$6,523.16
Total for DIVISION E	$744,351.17	$14,887.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,522.49	$70.45
5045 Computers and Computer Peripheral Equipment and Software	$5,387.52	$107.75
5046 Commercial Equipment, NEC	$2,210.12	$44.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$499.86	$10.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,812.79	$436.25
5074 Plumbing and Heating Equipment and Supplies	$28,758.82	$575.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$559.50	$11.19
5082 Construction and Mining Machinery and Equipment	$12,540.94	$250.82
5087 Service Establishment Equipment and Supplies	$1,295.21	$25.90
Other	$5,714.22	$114.28
Total for MAJOR GROUP 50	$82,301.47	$1,646.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,010.08	$260.21
5145 Confectionery	$1,125.15	$22.50
Other	$1,873.53	$37.47
Total for MAJOR GROUP 51	$16,008.76	$320.18
Total for DIVISION F	$98,310.23	$1,966.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,093.70	$3,981.88
5251 Hardware Stores	$80,090.12	$1,601.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$281,603.22	$5,632.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,730.76	$154.61
5399 Miscellaneous General Merchandise Stores	$295,889.81	$5,917.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$384,152.17	$7,683.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$887,913.83	$17,758.27
5499 Miscellaneous Food Stores	$25,715.98	$514.32

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$21,688.02	$433.76
Total for MAJOR GROUP 54	$935,317.83	$18,706.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,319.22	$826.39
5541 Gasoline Service Station	$152,725.81	$3,054.53
Other	$4,991.04	$99.82
Total for MAJOR GROUP 55	$199,036.07	$3,980.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,781.34	$35.63
5651 Family Clothing Stores	$1,673.07	$33.46
5699 Miscellaneous Apparel and Accessory Stores	$613.81	$12.28
Other	$385.89	$7.72
Total for MAJOR GROUP 56	$4,454.11	$89.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,444.45	$228.89
5719 Miscellaneous Homefurnishings Stores	$1,664.16	$33.29
5722 Household Appliance Stores	$7,335.61	$146.71
5731 Radio, Television, and Consumer Electronics Stores	$35,178.80	$703.58
5734 Computer and Computer Software Stores	$1,430.83	$28.61
Other	$2,140.88	$42.82
Total for MAJOR GROUP 57	$59,194.73	$1,183.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$326,660.02	$6,533.21
5813 Drinking Places	$54,177.35	$1,083.55
Total for MAJOR GROUP 58	$380,837.37	$7,616.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,927.30	$118.55
5942 Book Stores	$7,677.13	$153.56
5943 Stationery Stores	$4,187.25	$83.74
5944 Jewelry Stores	$11,807.29	$236.15
5945 Hobby, Toy, and Game Stores	$292.33	$5.85
5947 Gift, Novelty, and Souvenir Shops	$7,316.82	$146.34
5961 Catalog and Mail-Order Houses	$15,233.60	$304.68
5962 Automatic Merchandise Machine Operators	$1,015.03	$20.30
5963 Direct Selling Establishments	$33,916.70	$678.33
5999 Miscellaneous Retail Stores, NEC	$29,176.42	$583.54
Other	$65,033.54	$1,300.68
Total for MAJOR GROUP 59	$181,583.41	$3,631.72
Total for DIVISION G	$2,426,178.91	$48,523.67
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	$2,895.48	$57.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,494.48	$69.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,074.25	$21.49
Total for MAJOR GROUP 64	$1,074.25	$21.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,614.92	$452.30
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$28,124.56	$562.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,227.85	$104.55
Total for MAJOR GROUP 67	$5,227.85	$104.55
Total for DIVISION H	$42,251.64	$845.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,828.62	$1,456.57
Total for MAJOR GROUP 70	$72,828.62	$1,456.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,664.86	$33.30
7221 Photographic Studios, Portrait	$12,179.26	$243.59
7231 Beauty Shops	$36,640.03	$732.81
7299 Miscellaneous Personal Services, NEC	$11,203.72	$224.08
Other	$59,619.57	$1,192.40
Total for MAJOR GROUP 72	$121,307.44	$2,426.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,897.93	$37.96
7331 Direct Mail Advertising Services	$1,977.19	$39.55
7349 Building Cleaning and Maintenance Services, NEC	$13,666.72	$273.33
7353 Heavy Construction Equipment Rental and Leasing	$8,427.44	$168.55
7359 Equipment Rental and Leasing, NEC	$9,211.52	$184.23
7371 Computer Programming Services	$348.61	$6.97
7372 Prepackaged Software	$18,234.76	$364.70
7374 Computer Processing and Data Preparation and Processing Services	$569.72	$11.39
7375 Information Retrieval Services	$347.86	$6.96
7377 Computer Rental and Leasing	$91,327.95	$1,826.56
7378 Computer Maintenance and Repair	$2,916.18	$58.32
7379 Computer Related Services, NEC	$2,150.32	$43.01
7382 Security Systems Services	$855.49	$17.11
7389 Miscellaneous Business Services	$19,782.81	$395.66
Other	$5,602.04	$112.05
Total for MAJOR GROUP 73	$177,316.54	$3,546.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,417.12	$308.34
7538 General Automotive Repair Shops	$45,816.59	$916.34
7539 Automotive Repair Shops, NEC	$792.78	$15.86
Other	$45,307.00	$906.15
Total for MAJOR GROUP 75	$107,333.49	$2,146.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,697.69	$213.96
7699 Repair Shops and Related Services, NEC	$2,457.39	$49.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$48,160.67	$963.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,605.87	$472.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,327.69	$546.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$103,026.33	$2,060.53
Total for MAJOR GROUP 79	$103,026.33	$2,060.53
MAJOR GROUP: 80 Health Services		
Other	$15,563.29	$311.26
Total for MAJOR GROUP 80	$15,563.29	$311.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,469.75	$809.40

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$40,469.75	$809.40
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,349.12	$26.98
Total for MAJOR GROUP 82	$1,349.12	$26.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,566.44	$191.32
8721 Accounting, Auditing, and Bookkeeping Services	$31,769.56	$635.40
8742 Management Consulting Services	$3,022.90	$60.46
Other	$491.03	$9.82
Total for MAJOR GROUP 87	$44,849.93	$897.00
Total for DIVISION I	$769,527.37	$15,390.63

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$35,271.32	$705.43
C	Construction	$57,656.46	$1,153.13
D	Manufacturing	$66,462.11	$1,329.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$744,351.17	$14,887.05
F	Wholesale Trade	$98,310.23	$1,966.23
G	Retail Trade	$2,426,178.91	$48,523.67
H	Finance, Insurance, And Real Estate	$42,251.64	$845.03
I	Services	$769,527.37	$15,390.63
	Other	$21,122.29	$422.45
	Total for Hot Springs - General	$4,261,131.50	$85,222.85

Hot Springs - 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	$117,901.08	$1,179.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,963.14	$1,219.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$260,300.84	$2,603.01
5813 Drinking Places	$51,554.25	$515.53
Total for MAJOR GROUP 58	$311,855.09	$3,118.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$445,190.61	$4,451.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,050.98	$650.51
Total for MAJOR GROUP 70	$65,050.98	$650.51
MAJOR GROUP: 72 Personal Services		
Other	($7,581.11)	($75.81)
Total for MAJOR GROUP 72	($7,581.11)	($75.81)
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	$91,583.21	$915.83
Total for MAJOR GROUP 79	$91,583.21	$915.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$239,202.04	$2,392.02

Hot Springs - Gross Receipts Recap

G	Retail Trade	$445,190.61	$4,451.90
I	Services	$239,202.04	$2,392.02
	Total for Hot Springs - Gross Receipts	$684,392.65	$6,843.92

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$35,271.32	$705.43
C	Construction	$57,656.46	$1,153.13
D	Manufacturing	$66,462.11	$1,329.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$744,351.17	$14,887.05
F	Wholesale Trade	$98,310.23	$1,966.23
G	Retail Trade	$2,871,369.52	$52,975.57
H	Finance, Insurance, And Real Estate	$42,251.64	$845.03
I	Services	$1,008,729.41	$17,782.65
	Other	$21,122.29	$422.45
	Total for Hot Springs	$4,945,524.15	$92,066.77

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

Hoven - General

	Taxable	Tax Due
DIVISION: 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	$1,095.14	$21.90
Other	$1,810.18	$36.20
Total for MAJOR GROUP 27	$2,905.32	$58.10
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,495.26	$69.89
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	$2,250.61	$45.01
4813 Telephone Communications, Except Radiotelephone	$21,494.96	$429.90
4841 Cable and Other Pay Television Services	$4,420.50	$88.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,431.99	$568.64
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	$97,059.43	$1,941.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,101.76	$122.04
5045 Computers and Computer Peripheral Equipment and Software	$637.98	$12.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,545.18	$30.90
5074 Plumbing and Heating Equipment and Supplies	$12,199.22	$243.98
5084 Industrial Machinery and Equipment	$3,407.16	$68.14
Other	$2,955.85	$59.12
Total for MAJOR GROUP 50	$26,847.15	$536.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,328.36	$26.56
Other	$12,399.87	$248.01
Total for MAJOR GROUP 51	$13,728.23	$274.57
Total for DIVISION F	$40,575.38	$811.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$6,068.43	$121.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,510.40	$130.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,542.05	$30.85
Total for MAJOR GROUP 53	$1,542.05	$30.85
MAJOR GROUP: 54 Food Stores		
Other	$66,974.48	$1,339.49
Total for MAJOR GROUP 54	$66,974.48	$1,339.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,821.58	$1,656.43
Total for MAJOR GROUP 55	$82,821.58	$1,656.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$880.75	$17.61

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$417.31	$8.34
Total for MAJOR GROUP 56	$1,298.06	$25.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$74,926.36	$1,498.52
Total for MAJOR GROUP 57	$74,926.36	$1,498.52
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	$3,919.84	$78.40
5961 Catalog and Mail-Order Houses	$6,061.25	$121.24
5963 Direct Selling Establishments	$5,377.99	$107.57
5999 Miscellaneous Retail Stores, NEC	$1,476.67	$29.53
Other	$28,299.23	$565.99
Total for MAJOR GROUP 59	$45,134.98	$902.73
Total for DIVISION G	$280,107.91	$5,602.18
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,277.76	$65.55
Total for MAJOR GROUP 72	$3,277.76	$65.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,509.83	$30.20
7372 Prepackaged Software	$429.83	$8.60
7389 Miscellaneous Business Services	$88.84	$1.79
Other	$4,025.56	$80.52
Total for MAJOR GROUP 73	$6,054.06	$121.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$58,648.61	$1,172.97
Total for MAJOR GROUP 75	$58,648.61	$1,172.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,382.56	$87.65
Total for MAJOR GROUP 76	$4,382.56	$87.65
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

Hoven - 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	$3,202.75	$64.06
Other	$5,631.43	$112.63
Total for MAJOR GROUP 87	$8,834.18	$176.69
Total for DIVISION I	$114,059.00	$2,281.20

Hoven - General Recap

D	Manufacturing	$3,495.26	$69.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,059.43	$1,941.19
F	Wholesale Trade	$40,575.38	$811.51
G	Retail Trade	$280,107.91	$5,602.18
I	Services	$114,059.00	$2,281.20
	Other	$129.50	$2.59
	Total for Hoven - General	$535,426.48	$10,708.56

Hoven Recap

D	Manufacturing	$3,495.26	$69.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,059.43	$1,941.19
F	Wholesale Trade	$40,575.38	$811.51
G	Retail Trade	$280,107.91	$5,602.18
I	Services	$114,059.00	$2,281.20
	Other	$129.50	$2.59
	Total for Hoven	$535,426.48	$10,708.56

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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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$791.45	$15.83
1731 Electrical Work	$1,450.43	$29.00
Other	$10,777.86	$215.55
Total for MAJOR GROUP 17	$13,019.74	$260.38
Total for DIVISION C	$13,019.74	$260.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,477.47	$109.55
2731 Books: Publishing, or Publishing and Printing	$539.67	$10.79
2752 Commercial Printing, Lithographic	$2,336.12	$46.72
Other	$641.37	$12.83
Total for MAJOR GROUP 27	$8,994.63	$179.89
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	$687.33	$13.75
Total for MAJOR GROUP 35	$687.33	$13.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$105,163.36	$2,103.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,977.00	$59.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,034.50	$60.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,872.65	$697.45
4813 Telephone Communications, Except Radiotelephone	$46,082.72	$921.65
4841 Cable and Other Pay Television Services	$1,482.00	$29.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,678.60	$1,653.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$191,050.43	$3,821.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,104.07	$102.08
5045 Computers and Computer Peripheral Equipment and Software	$2,984.42	$59.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,451.98	$549.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,040.88	$40.82
5074 Plumbing and Heating Equipment and Supplies	$5,877.73	$117.55
5084 Industrial Machinery and Equipment	$2,823.62	$56.47
Other	$16,907.56	$338.15
Total for MAJOR GROUP 50	$63,190.26	$1,263.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$669.33	$13.39
5141 Groceries, General Line	$11,947.91	$238.96
Other	$9,538.43	$190.77
Total for MAJOR GROUP 51	$22,155.67	$443.12
Total for DIVISION F	$85,345.93	$1,706.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,324.46	$1,266.49
5251 Hardware Stores	$23,517.72	$470.36
Total for MAJOR GROUP 52	$86,842.18	$1,736.85
MAJOR 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	$747.37	$14.94
Other	$236,980.45	$4,739.60
Total for MAJOR GROUP 54	$237,727.82	$4,754.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,443.03	$888.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,999.88	$900.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$361.57	$7.24
5651 Family Clothing Stores	$956.79	$19.14
Other	$1,308.41	$26.17
Total for MAJOR GROUP 56	$2,626.77	$52.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$517.65	$10.35
5722 Household Appliance Stores	$2,782.49	$55.65
Other	$5,662.67	$113.24
Total for MAJOR GROUP 57	$8,962.81	$179.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,534.05	$370.67
Total for MAJOR GROUP 58	$18,534.05	$370.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,571.87	$211.44
5961 Catalog and Mail-Order Houses	$3,849.02	$76.99
5963 Direct Selling Establishments	$9,740.08	$194.81
5999 Miscellaneous Retail Stores, NEC	$172,928.61	$3,458.56
Other	$50,898.09	$1,017.96
Total for MAJOR GROUP 59	$247,987.67	$4,959.76
Total for DIVISION G	$650,660.23	$13,013.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,288.65	$25.78
Total for MAJOR GROUP 61	$1,288.65	$25.78
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	$3,427.65	$68.56
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		
7218 Industrial Launderers	$1,209.13	$24.19
Other	$20,761.35	$415.22
Total for MAJOR GROUP 72	$21,970.48	$439.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,513.20	$90.28
7359 Equipment Rental and Leasing, NEC	$5,294.83	$105.90
7372 Prepackaged Software	$2,209.30	$44.19
7375 Information Retrieval Services	$2,893.69	$57.88
7379 Computer Related Services, NEC	$96.75	$1.94
7389 Miscellaneous Business Services	$11,732.80	$234.65
Other	$144,723.53	$2,894.47
Total for MAJOR GROUP 73	$171,464.10	$3,429.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,272.97	$985.45
Total for MAJOR GROUP 75	$49,272.97	$985.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$693,333.04	$13,866.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$694,293.08	$13,885.86
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	$3,043.64	$60.87
Total for MAJOR GROUP 80	$3,043.64	$60.87
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	$3,067.44	$61.35
8742 Management Consulting Services	$4,421.79	$88.44
Other	$2,937.02	$58.75
Total for MAJOR GROUP 87	$10,426.25	$208.54
Total for DIVISION I	$1,008,084.17	$20,161.71

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

Returns Filed: March 2009

Howard - General Recap

		Taxable	Tax Due
C	Construction	$13,019.74	$260.38
D	Manufacturing	$105,163.36	$2,103.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,050.43	$3,821.00
F	Wholesale Trade	$85,345.93	$1,706.92
G	Retail Trade	$650,660.23	$13,013.19
H	Finance, Insurance, And Real Estate	$3,427.65	$68.56
I	Services	$1,008,084.17	$20,161.71
	Other	$21,347.33	$426.95
	Total for Howard - General	$2,078,098.84	$41,561.97

Howard Recap

C	Construction	$13,019.74	$260.38
D	Manufacturing	$105,163.36	$2,103.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,050.43	$3,821.00
F	Wholesale Trade	$85,345.93	$1,706.92
G	Retail Trade	$650,660.23	$13,013.19
H	Finance, Insurance, And Real Estate	$3,427.65	$68.56
I	Services	$1,008,084.17	$20,161.71
	Other	$21,347.33	$426.95
	Total for Howard	$2,078,098.84	$41,561.97

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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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$9,791.95	$195.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,385.46	$187.70
Total for DIVISION C	$9,596.93	$191.93
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,232.73	$24.65
Total for MAJOR GROUP 27	$1,232.73	$24.65
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	$1,847.46	$36.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,801.74	$96.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,693.74	$93.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,571.70	$31.43
4813 Telephone Communications, Except Radiotelephone	$13,859.57	$277.18
4841 Cable and Other Pay Television Services	$620.50	$12.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,207.31	$324.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$837,136.57	$16,742.73
Total for MAJOR GROUP 49	$837,136.57	$16,742.73
Total for DIVISION E	$858,037.62	$17,160.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$743.04	$14.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,527.47	$49.85
Other	$15,548.72	$310.97
Total for MAJOR GROUP 50	$18,819.23	$375.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,208.38	$84.17
Total for MAJOR GROUP 51	$4,208.38	$84.17
Total for DIVISION F	$23,027.61	$459.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,808.23	$36.16
5251 Hardware Stores	$2,734.42	$54.69

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$4,542.65	$90.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$726.42	$14.53
Total for MAJOR GROUP 53	$726.42	$14.53
MAJOR GROUP: 54 Food Stores		
Other	$45,654.28	$913.09
Total for MAJOR GROUP 54	$45,654.28	$913.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,633.41	$992.67
Total for MAJOR GROUP 55	$49,633.41	$992.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$926.23	$18.53
Other	$654.50	$13.09
Total for MAJOR GROUP 57	$1,580.73	$31.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$82,086.03	$1,641.71
5963 Direct Selling Establishments	$3,046.50	$60.93
5999 Miscellaneous Retail Stores, NEC	$14,309.24	$286.19
Other	$25,594.54	$511.89
Total for MAJOR GROUP 59	$125,036.31	$2,500.72
Total for DIVISION G	$300,225.77	$6,004.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7218 Industrial Launderers	$247.08	$4.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$667.15	$13.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$528.85	$10.58
7372 Prepackaged Software	$946.00	$18.92
7375 Information Retrieval Services	$1,479.17	$29.59
7389 Miscellaneous Business Services	$623.96	$12.63
Other	$12,348.39	$246.97
Total for MAJOR GROUP 73	$15,926.37	$318.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,911.29	$318.23
Other	$385.50	$7.71
Total for MAJOR GROUP 75	$16,296.79	$325.94
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		

Hudson - 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	$1,163.21	$23.26
Other	$457.37	$9.15
Total for MAJOR GROUP 87	$1,620.58	$32.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,535.45	$750.89

Hudson - General Recap

C	Construction	$9,596.93	$191.93
D	Manufacturing	$1,847.46	$36.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$858,037.62	$17,160.75
F	Wholesale Trade	$23,027.61	$459.86
G	Retail Trade	$300,225.77	$6,004.52
I	Services	$37,535.45	$750.89
	Other	$429.00	$8.58
	Total for Hudson - General	$1,230,699.84	$24,613.48

Hudson Recap

C	Construction	$9,596.93	$191.93
D	Manufacturing	$1,847.46	$36.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$858,037.62	$17,160.75
F	Wholesale Trade	$23,027.61	$459.86
G	Retail Trade	$300,225.77	$6,004.52
I	Services	$37,535.45	$750.89
	Other	$429.00	$8.58
	Total for Hudson	$1,230,699.84	$24,613.48

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Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,751.05	$35.01
Total for MAJOR GROUP 17	$1,751.05	$35.01
Total for DIVISION C	$3,231.05	$64.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,988.92	$59.78
Other	$2,323.89	$46.47
Total for MAJOR GROUP 27	$5,312.81	$106.25
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	$7,205.41	$144.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,965.50	$59.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,891.48	$137.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,627.54	$532.54
4813 Telephone Communications, Except Radiotelephone	$11,211.60	$224.24
4841 Cable and Other Pay Television Services	$11,556.83	$231.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,956.40	$999.13
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	$138,563.64	$2,771.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$896.53	$17.93
5045 Computers and Computer Peripheral Equipment and Software	$402.47	$8.05
Other	$2,968.62	$59.37
Total for MAJOR GROUP 50	$4,267.62	$85.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,091.31	$81.82
Total for MAJOR GROUP 51	$4,091.31	$81.82
Total for DIVISION F	$8,358.93	$167.17
DIVISION: G Retail Trade		

Humboldt - 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	$3,420.48	$68.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,708.20	$214.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,422.70	$1,128.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,509.20	$1,130.19
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	$494.83	$9.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$494.50	$9.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$686.83	$13.74
Other	$11,679.82	$233.59
Total for MAJOR GROUP 57	$12,366.65	$247.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$301.00	$6.02
5961 Catalog and Mail-Order Houses	$2,275.85	$45.52
5963 Direct Selling Establishments	($391.47)	($7.83)
5999 Miscellaneous Retail Stores, NEC	$9,082.09	$181.64
Other	$19,296.86	$385.93
Total for MAJOR GROUP 59	$30,564.33	$611.28
Total for DIVISION G	$142,613.94	$2,852.29
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
Total for DIVISION H	$330.26	$6.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$390.00	$7.80
Other	$4,395.18	$87.89
Total for MAJOR GROUP 72	$4,785.18	$95.69
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$937.50	$18.75
7389 Miscellaneous Business Services	$821.29	$16.43
Other	$3,794.01	$75.89
Total for MAJOR GROUP 73	$5,552.80	$111.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$37,860.09	$757.20
Total for MAJOR GROUP 75	$37,860.09	$757.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,794.28	$355.89
Total for MAJOR GROUP 76	$17,794.28	$355.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,178.90	$43.58
Total for MAJOR GROUP 79	$2,178.90	$43.58
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	$633.50	$12.67
Other	$1,774.78	$35.50
Total for MAJOR GROUP 87	$2,408.28	$48.17
Total for DIVISION I	$83,535.98	$1,670.73

Humboldt - General Recap

C	Construction	$3,231.05	$64.61
D	Manufacturing	$7,205.41	$144.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,563.64	$2,771.28
F	Wholesale Trade	$8,358.93	$167.17
G	Retail Trade	$142,613.94	$2,852.29
H	Finance, Insurance, And Real Estate	$330.26	$6.61
I	Services	$83,535.98	$1,670.73
	Other	$698.27	$13.97
	Total for Humboldt - General	$384,537.48	$7,690.76

Humboldt - 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
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$62,985.51	$629.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Humboldt - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$62,985.51	$629.86
	Other	($89,063.19)	($890.66)
	Total for Humboldt - Gross Receipts	$-26,077.68	$-260.80

Humboldt Recap

C	Construction	$3,231.05	$64.61
D	Manufacturing	$7,205.41	$144.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,563.64	$2,771.28
F	Wholesale Trade	$8,358.93	$167.17
G	Retail Trade	$205,599.45	$3,482.15
H	Finance, Insurance, And Real Estate	$330.26	$6.61
I	Services	$83,535.98	$1,670.73
	Other	($88,364.92)	($876.69)
	Total for Humboldt	$358,459.80	$7,429.96

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,248.63	$44.97
Total for MAJOR GROUP 17	$2,248.63	$44.97
Total for DIVISION C	$2,248.63	$44.97
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		
Other	$931.50	$18.63
Total for MAJOR GROUP 27	$931.50	$18.63
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	$889.29	$17.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,593.58	$91.87
Total for MAJOR GROUP 42	$4,593.58	$91.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,117.33	$102.35
4813 Telephone Communications, Except Radiotelephone	$731.50	$14.63
4841 Cable and Other Pay Television Services	$18,978.50	$379.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,719.96	$514.40
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	$58,720.19	$1,174.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,990.11	$79.79
Total for MAJOR GROUP 50	$3,990.11	$79.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,546.07	$50.92
Other	$3,476.92	$69.53
Total for MAJOR GROUP 51	$6,022.99	$120.45
Total for DIVISION F	$10,013.10	$200.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$358.68	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,116.18	$22.33
MAJOR 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	$6,625.66	$132.52
Total for MAJOR GROUP 54	$6,625.66	$132.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,037.19	$40.75
5541 Gasoline Service Station	$24,488.74	$489.77
Total for MAJOR GROUP 55	$26,525.93	$530.52
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$238.83	$4.78
5651 Family Clothing Stores	$16.01	$0.32
Total for MAJOR GROUP 56	$254.84	$5.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,421.37	$128.42
Total for MAJOR GROUP 57	$6,421.37	$128.42
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		
5961 Catalog and Mail-Order Houses	$1,271.00	$25.42
5963 Direct Selling Establishments	$750.52	$15.01
5984 Liquefied Petroleum Gas Dealers	$6,632.94	$132.66
5999 Miscellaneous Retail Stores, NEC	$1,623.49	$32.47
Other	$5,769.64	$115.39
Total for MAJOR GROUP 59	$16,047.59	$320.95
Total for DIVISION G	$85,552.11	$1,711.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$390.70	$7.81
Total for MAJOR GROUP 64	$390.70	$7.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,125.90	$342.52
Total for MAJOR GROUP 65	$17,125.90	$342.52
Total for DIVISION H	$45,675.93	$913.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,599.98	$52.00
Total for MAJOR GROUP 72	$2,599.98	$52.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$615.45	$12.31
7375 Information Retrieval Services	$1,878.17	$37.56
7389 Miscellaneous Business Services	$807.41	$16.14
Other	$1,009.70	$20.20
Total for MAJOR GROUP 73	$4,310.73	$86.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,411.63	$88.23
Total for MAJOR GROUP 75	$4,411.63	$88.23
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	$281.27	$5.63

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$281.27	$5.63
Total for DIVISION I	$14,308.84	$286.17

Hurley - General Recap

C	Construction	$2,248.63	$44.97
D	Manufacturing	$889.29	$17.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,720.19	$1,174.40
F	Wholesale Trade	$10,013.10	$200.24
G	Retail Trade	$85,552.11	$1,711.05
H	Finance, Insurance, And Real Estate	$45,675.93	$913.52
I	Services	$14,308.84	$286.17
	Total for Hurley - General	$217,408.09	$4,348.14

Hurley Recap

C	Construction	$2,248.63	$44.97
D	Manufacturing	$889.29	$17.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,720.19	$1,174.40
F	Wholesale Trade	$10,013.10	$200.24
G	Retail Trade	$85,552.11	$1,711.05
H	Finance, Insurance, And Real Estate	$45,675.93	$913.52
I	Services	$14,308.84	$286.17
	Total for Hurley	$217,408.09	$4,348.14

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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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,669.18	$513.39
Other	$288,446.59	$5,768.92
Total for MAJOR GROUP 07	$314,115.77	$6,282.31
Total for DIVISION A	$314,115.77	$6,282.31
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	$55,713.76	$1,114.27
Other	($99,901.29)	($1,998.02)
Total for MAJOR GROUP 15	($44,187.53)	($883.75)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$50,264.13	$1,005.29
1731 Electrical Work	$115,295.62	$2,305.91
1751 Carpentry Work	$22,885.16	$457.71
1752 Floor Laying and Other Floor Work, NEC	$4,985.27	$99.71
1793 Glass and Glazing Work	$12,831.49	$256.63
1796 Installation or Erection of Building Equipment, NEC	$232,942.37	$4,658.85
1799 Special Trade Contractors, NEC	$10,844.31	$216.87
Other	$56,332.35	$1,126.65
Total for MAJOR GROUP 17	$506,380.70	$10,127.62
Total for DIVISION C	$462,193.17	$9,243.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$66,065.00	$1,321.30
Other	N/A	N/A
Total for MAJOR GROUP 20	$270,140.69	$5,402.81
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	$46,547.40	$930.95
2721 Periodicals: Publishing, or Publishing and Printing	$60,317.42	$1,206.35
2731 Books: Publishing, or Publishing and Printing	$909.62	$18.19
2741 Miscellaneous Publishing	$1,309.83	$26.20
2752 Commercial Printing, Lithographic	$5,238.54	$104.77
2759 Commercial Printing, NEC	$10,760.21	$215.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$126,661.52	$2,533.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,722.15	$1,054.45
Total for MAJOR GROUP 28	$52,722.15	$1,054.45

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$2,813.00	$56.26
Total for MAJOR GROUP 32	$2,813.00	$56.26
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	$101,635.36	$2,032.70
Total for MAJOR GROUP 34	$101,635.36	$2,032.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$372,038.36	$7,440.78
Total for MAJOR GROUP 35	$372,038.36	$7,440.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$68,320.56	$1,366.41
Total for MAJOR GROUP 36	$68,320.56	$1,366.41
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	$2,384.19	$47.69
Total for MAJOR GROUP 39	$2,384.19	$47.69
Total for DIVISION D	$1,019,930.25	$20,398.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,347.34	$66.95
4225 General Warehousing and Storage	$7,865.81	$157.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,749.83	$535.00
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	$517,209.08	$10,344.18
4813 Telephone Communications, Except Radiotelephone	$200,474.33	$4,009.48
4841 Cable and Other Pay Television Services	$446,362.50	$8,927.25
4899 Communications Services, NEC	$12,242.84	$244.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,176,300.72	$23,526.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,614,420.84	$52,288.41
Total for MAJOR GROUP 49	$2,614,420.84	$52,288.41
Total for DIVISION E	$4,134,233.00	$82,684.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,225.83	$164.52
5013 Motor Vehicle Supplies and New Parts	$17,897.56	$357.95

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5023 Homefurnishings	$46,497.34	$929.95
5043 Photographic Equipment and Supplies	$1,817.46	$36.35
5044 Office Equipment	$63,249.93	$1,264.99
5045 Computers and Computer Peripheral Equipment and Software	$53,560.87	$1,071.21
5046 Commercial Equipment, NEC	$28,015.65	$560.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,466.41	$669.32
5051 Metals Service Centers and Offices	$91,075.05	$1,821.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,722.28	$3,254.44
5065 Electronic Parts and Equipment, NEC	$21,078.55	$421.57
5074 Plumbing and Heating Equipment and Supplies	$102,346.62	$2,046.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,241.00	$544.82
5078 Refrigeration Equipment and Supplies	$3,787.41	$75.74
5082 Construction and Mining Machinery and Equipment	($72.00)	($1.44)
5084 Industrial Machinery and Equipment	$115,932.48	$2,318.66
5085 Industrial Supplies	$22,978.26	$459.57
5087 Service Establishment Equipment and Supplies	$19,899.08	$397.98
Other	$52,426.86	$1,048.54
Total for MAJOR GROUP 50	$872,146.64	$17,442.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,497.52	$409.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,192.50	$43.85
5141 Groceries, General Line	$21,900.64	$438.01
5145 Confectionery	$3,602.03	$72.05
5149 Groceries and Related Products, NEC	$5,630.89	$112.62
5169 Chemicals and Allied Products, NEC	$41,298.22	$825.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,487.70	$29.76
5191 Farm Supplies	$34,025.33	$680.51
5199 Nondurable Goods, NEC	$4,171.43	$83.44
Other	$80,725.20	$1,614.51
Total for MAJOR GROUP 51	$215,531.46	$4,310.66
Total for DIVISION F	$1,087,678.10	$21,753.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$412,700.78	$8,254.01
5231 Paint, Glass, and Wallpaper Stores	$57,718.57	$1,154.37
5251 Hardware Stores	$93,201.97	$1,864.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$564,623.82	$11,292.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,140,110.24	$62,802.21
5399 Miscellaneous General Merchandise Stores	$292,865.01	$5,857.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,469,576.23	$69,391.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,066,611.11	$41,332.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,409.78	$1,208.20
5499 Miscellaneous Food Stores	$26,401.04	$528.02
Other	$23,446.01	$468.92
Total for MAJOR GROUP 54	$2,176,867.94	$43,537.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$229,621.78	$4,592.44
5531 Auto and Home Supply Stores	$369,473.06	$7,389.47
5541 Gasoline Service Station	$198,689.32	$3,973.78
5599 Automotive Dealers, NEC	$3,382.73	$67.65
Other	$11,762.89	$235.26
Total for MAJOR GROUP 55	$812,929.78	$16,258.60
MAJOR GROUP: 56 Apparel And Accessory Stores		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$959.10	$19.18
5621 Women's Clothing Stores	$68,147.22	$1,362.95
5651 Family Clothing Stores	$77,591.09	$1,551.81
5661 Shoe Stores	$22,002.51	$440.05
5699 Miscellaneous Apparel and Accessory Stores	$12,269.31	$245.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$181,452.23	$3,629.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$165,861.95	$3,317.25
5713 Floor Coverings Stores	$59,071.87	$1,181.45
5719 Miscellaneous Homefurnishings Stores	$994.16	$19.88
5722 Household Appliance Stores	$143,517.47	$2,870.34
5731 Radio, Television, and Consumer Electronics Stores	$4,216.04	$84.32
5734 Computer and Computer Software Stores	$82,276.04	$1,645.51
Other	$2,267.12	$45.34
Total for MAJOR GROUP 57	$458,204.65	$9,164.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$925,985.87	$18,519.74
5813 Drinking Places	$388,047.67	$7,760.95
Total for MAJOR GROUP 58	$1,314,033.54	$26,280.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,568.11	$171.37
5932 Used Merchandise Stores	$47,311.07	$946.23
5941 Sporting Goods Stores and Bicycle Shops	$11,694.16	$233.88
5942 Book Stores	$2,517.17	$50.36
5943 Stationery Stores	$157,825.99	$3,156.51
5944 Jewelry Stores	$35,565.29	$711.31
5945 Hobby, Toy, and Game Stores	$1,706.83	$34.14
5947 Gift, Novelty, and Souvenir Shops	$38,618.98	$772.38
5949 Sewing, Needlework, and Piece Goods Stores	$8,560.05	$171.20
5961 Catalog and Mail-Order Houses	$33,510.51	$670.22
5962 Automatic Merchandise Machine Operators	$12,500.99	$250.02
5963 Direct Selling Establishments	$53,925.31	$1,078.50
5983 Fuel Oil Dealers	$25,409.36	$508.20
5992 Florists	$79,659.48	$1,593.19
5999 Miscellaneous Retail Stores, NEC	$726,888.24	$14,537.74
Other	$67,368.96	$1,347.37
Total for MAJOR GROUP 59	$1,311,630.50	$26,232.62
Total for DIVISION G	$10,289,318.69	$205,786.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,304.71	$126.10
Other	$60,119.81	$1,202.40
Total for MAJOR GROUP 60	$66,424.52	$1,328.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,171.11	$63.42
Total for MAJOR GROUP 61	$3,171.11	$63.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,641.10	$132.82
Total for MAJOR GROUP 62	$6,641.10	$132.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,046.75	$80.92
Total for MAJOR GROUP 64	$4,046.75	$80.92
MAJOR GROUP: 65 Real Estate		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$165,783.64	$3,315.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$178,166.16	$3,563.33
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	$286,878.54	$5,737.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$275,414.56	$5,508.29
Total for MAJOR GROUP 70	$275,414.56	$5,508.29
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$27,761.73	$555.24
7217 Carpet and Upholstery Cleaning	$26,333.71	$526.67
7218 Industrial Launderers	$3,136.46	$62.73
7221 Photographic Studios, Portrait	$38,584.98	$771.72
7231 Beauty Shops	$116,503.14	$2,330.07
7299 Miscellaneous Personal Services, NEC	$8,096.77	$161.94
Other	$180,439.31	$3,608.79
Total for MAJOR GROUP 72	$400,856.10	$8,017.16
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$146.56	$2.93
7322 Adjustment and Collection Services	$8,237.67	$164.75
7323 Credit Reporting Services	$1,176.65	$23.53
7331 Direct Mail Advertising Services	$1,937.00	$38.74
7336 Commercial Art and Graphic Design	$60,892.25	$1,217.85
7338 Secretarial and Court Reporting	$2,903.40	$58.07
7342 Disinfecting and Pest Control Services	$8,703.09	$174.07
7349 Building Cleaning and Maintenance Services, NEC	$66,900.55	$1,338.01
7353 Heavy Construction Equipment Rental and Leasing	$54,084.59	$1,081.68
7359 Equipment Rental and Leasing, NEC	$119,279.47	$2,385.59
7371 Computer Programming Services	$3,030.46	$60.60
7372 Prepackaged Software	$23,620.88	$472.43
7373 Computer Integrated Systems Design	$13,101.81	$262.04
7374 Computer Processing and Data Preparation and Processing Services	$19,970.75	$399.41
7375 Information Retrieval Services	$3,200.21	$64.01
7377 Computer Rental and Leasing	$19,120.83	$382.42
7378 Computer Maintenance and Repair	$7,702.40	$154.04
7379 Computer Related Services, NEC	$16,528.09	$330.55
7381 Detective, Guard, and Armored Car Services	$3,425.76	$68.52
7382 Security Systems Services	$10,792.82	$215.86
7389 Miscellaneous Business Services	$37,673.72	$753.47
Other	$161,562.03	$3,231.24
Total for MAJOR GROUP 73	$643,990.99	$12,879.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$192,417.29	$3,848.35
7538 General Automotive Repair Shops	$26,403.56	$528.08
7539 Automotive Repair Shops, NEC	$131,243.60	$2,624.88
Other	$107,764.35	$2,155.28
Total for MAJOR GROUP 75	$457,828.80	$9,156.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$415.47	$8.31
7692 Welding Repair	$57,410.48	$1,148.21
7699 Repair Shops and Related Services, NEC	$37,138.29	$742.78
Other	$9,344.36	$186.89
Total for MAJOR GROUP 76	$104,308.60	$2,086.19
MAJOR GROUP: 78 Motion Pictures		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$49,527.05	$990.55
Total for MAJOR GROUP 78	$49,527.05	$990.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,305.73	$186.12
7991 Physical Fitness Facilities	$39,946.68	$798.93
Other	$30,594.14	$611.88
Total for MAJOR GROUP 79	$79,846.55	$1,596.93
MAJOR GROUP: 80 Health Services		
Other	$18,275.44	$365.51
Total for MAJOR GROUP 80	$18,275.44	$365.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,309.07	$1,986.19
Total for MAJOR GROUP 81	$99,309.07	$1,986.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,166.89	$263.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,538.13	$290.76
MAJOR GROUP: 86 Membership Organizations		
Other	$5,222.28	$104.45
Total for MAJOR GROUP 86	$5,222.28	$104.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,551.12	$271.02
8721 Accounting, Auditing, and Bookkeeping Services	$384,613.10	$7,692.27
8734 Testing Laboratories	$12,990.78	$259.82
8741 Management Services	$1,535.16	$30.71
8742 Management Consulting Services	$84,430.50	$1,688.61
8748 Business Consulting Services, NEC	$11,495.40	$229.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$511,067.14	$10,221.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,661,410.71	$53,228.30

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$314,115.77	$6,282.31
C	Construction	$462,193.17	$9,243.87
D	Manufacturing	$1,019,930.25	$20,398.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,134,233.00	$82,684.65
F	Wholesale Trade	$1,087,678.10	$21,753.59
G	Retail Trade	$10,289,318.69	$205,786.41
H	Finance, Insurance, And Real Estate	$286,878.54	$5,737.57
I	Services	$2,661,410.71	$53,228.30
	Other	$23,626.28	$472.53
	Total for Huron - General	$20,279,384.51	$405,587.86

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		

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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
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: 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	$247,309.06	$2,473.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$249,348.06	$2,493.49
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: 58 Eating And Drinking Places		
5812 Eating Places	$881,770.37	$8,817.71
5813 Drinking Places	$361,542.26	$3,615.40
Total for MAJOR GROUP 58	$1,243,312.63	$12,433.11
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$48,515.67	$485.16
Other	$58,720.57	$587.21
Total for MAJOR GROUP 59	$107,236.24	$1,072.37
Total for DIVISION G	$1,675,482.66	$16,754.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$268,580.55	$2,685.81
Total for MAJOR GROUP 70	$268,580.55	$2,685.81
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		

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7991 Physical Fitness Facilities	$35,559.06	$355.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$57,742.33	$577.42
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	$371,361.10	$3,713.61

Huron - Gross Receipts Recap

G	Retail Trade	$1,675,482.66	$16,754.84
I	Services	$371,361.10	$3,713.61
	Other	$1,483.26	$14.83
	Total for Huron - Gross Receipts	$2,048,327.02	$20,483.28

Huron Recap

A	Agriculture, Forestry, And Fishing	$314,115.77	$6,282.31
C	Construction	$462,193.17	$9,243.87
D	Manufacturing	$1,019,930.25	$20,398.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,134,233.00	$82,684.65
F	Wholesale Trade	$1,087,678.10	$21,753.59
G	Retail Trade	$11,964,801.35	$222,541.25
H	Finance, Insurance, And Real Estate	$286,878.54	$5,737.57
I	Services	$3,032,771.81	$56,941.91
	Other	$25,109.54	$487.36
	Total for Huron	$22,327,711.53	$426,071.14

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.

Interior - 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	$384.10	$7.30
Total for MAJOR GROUP 27	$384.10	$7.30
Total for DIVISION D	$384.10	$7.30
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		
4813 Telephone Communications, Except Radiotelephone	$21,722.16	$412.72
Other	$215.20	$4.09
Total for MAJOR GROUP 48	$21,937.36	$416.81
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	$29,151.56	$553.88
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	$538.52	$10.23
Total for MAJOR GROUP 51	$538.52	$10.23
Total for DIVISION F	$610.85	$11.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$547.57	$10.40
5963 Direct Selling Establishments	$762.62	$14.49
Other	$5,850.93	$111.16
Total for MAJOR GROUP 59	$7,161.12	$136.05

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$79,033.46	$1,501.63
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$321.02	$6.10
Other	$426.70	$8.11
Total for MAJOR GROUP 73	$747.72	$14.21
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	$1,204.53	$22.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,205.28	$22.90
Total for DIVISION I	$2,398.57	$45.57

Interior - General Recap

D	Manufacturing	$384.10	$7.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,151.56	$553.88
F	Wholesale Trade	$610.85	$11.60
G	Retail Trade	$79,033.46	$1,501.63
I	Services	$2,398.57	$45.57
	Other	$263.68	$5.01
	Total for Interior - General	$111,842.22	$2,124.99

Interior Recap

D	Manufacturing	$384.10	$7.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,151.56	$553.88
F	Wholesale Trade	$610.85	$11.60
G	Retail Trade	$79,033.46	$1,501.63
I	Services	$2,398.57	$45.57
	Other	$263.68	$5.01
	Total for Interior	$111,842.22	$2,124.99

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.

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		
Other	$77,080.54	$1,541.60
Total for MAJOR GROUP 17	$77,080.54	$1,541.60
Total for DIVISION C	$83,866.43	$1,677.32
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,377.63	$47.55
Other	$2,612.70	$52.26
Total for MAJOR GROUP 27	$4,990.33	$99.81
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	$6,076.07	$121.52
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	$3,484.03	$69.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,037.07	$80.74
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	$13,702.03	$274.04
4813 Telephone Communications, Except Radiotelephone	$23,160.17	$463.20
4841 Cable and Other Pay Television Services	$25,820.00	$516.40
4899 Communications Services, NEC	$665.93	$13.32
Total for MAJOR GROUP 48	$63,348.13	$1,266.96
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	$202,572.74	$4,051.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,918.19	$58.36

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$7,884.66	$157.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,764.71	$55.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,418.33	$188.36
5084 Industrial Machinery and Equipment	$8,319.99	$166.40
5087 Service Establishment Equipment and Supplies	$1,477.51	$29.55
Other	$25,265.71	$505.31
Total for MAJOR GROUP 50	$58,049.10	$1,160.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,524.03	$30.49
Other	$54,182.86	$1,083.65
Total for MAJOR GROUP 51	$55,706.89	$1,114.14
Total for DIVISION F	$113,755.99	$2,275.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,518.93	$530.38
5251 Hardware Stores	$398.55	$7.97
Total for MAJOR GROUP 52	$26,917.48	$538.35
MAJOR 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	$197,253.11	$3,945.06
5499 Miscellaneous Food Stores	$3,307.89	$66.16
Other	$7,366.85	$147.34
Total for MAJOR GROUP 54	$207,927.85	$4,158.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,217.44	$44.35
Other	$102,276.01	$2,045.51
Total for MAJOR GROUP 55	$104,493.45	$2,089.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.67	$7.47
Other	$824.90	$16.50
Total for MAJOR GROUP 56	$1,198.57	$23.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,993.57	$179.87
5734 Computer and Computer Software Stores	$2,413.69	$48.28
Other	$2,469.91	$49.40
Total for MAJOR GROUP 57	$13,877.17	$277.55
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	$184.93	$3.70
5943 Stationery Stores	$4,494.34	$89.89
5947 Gift, Novelty, and Souvenir Shops	$550.96	$11.02
5961 Catalog and Mail-Order Houses	$4,788.08	$95.74
5963 Direct Selling Establishments	$6,999.69	$139.99
5999 Miscellaneous Retail Stores, NEC	$10,049.04	$200.97
Other	$40,462.57	$809.25
Total for MAJOR GROUP 59	$67,529.61	$1,350.56
Total for DIVISION G	$444,471.91	$8,889.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
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	$19,765.93	$395.32
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	$23,952.50	$479.06
Total for MAJOR GROUP 72	$23,952.50	$479.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$278.50	$5.57
7359 Equipment Rental and Leasing, NEC	$7,969.37	$159.40
7372 Prepackaged Software	$2,234.50	$44.69
7389 Miscellaneous Business Services	$1,156.63	$23.14
Other	$20,735.48	$414.72
Total for MAJOR GROUP 73	$32,374.48	$647.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,393.88	$327.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,347.67	$546.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,187.54	$103.75
Total for MAJOR GROUP 76	$5,187.54	$103.75
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	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	$23,754.98	$475.10
Total for MAJOR GROUP 87	$23,754.98	$475.10
Total for DIVISION I	$134,013.43	$2,680.32
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: March 2009

Ipswich - General Recap

		Taxable	Tax Due
C	Construction	$83,866.43	$1,677.32
D	Manufacturing	$6,076.07	$121.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,572.74	$4,051.45
F	Wholesale Trade	$113,755.99	$2,275.11
G	Retail Trade	$444,471.91	$8,889.41
H	Finance, Insurance, And Real Estate	$19,765.93	$395.32
I	Services	$134,013.43	$2,680.32
	Other	$167.97	$3.36
	Total for Ipswich - General	$1,004,690.47	$20,093.81

Ipswich Recap

C	Construction	$83,866.43	$1,677.32
D	Manufacturing	$6,076.07	$121.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,572.74	$4,051.45
F	Wholesale Trade	$113,755.99	$2,275.11
G	Retail Trade	$444,471.91	$8,889.41
H	Finance, Insurance, And Real Estate	$19,765.93	$395.32
I	Services	$134,013.43	$2,680.32
	Other	$167.97	$3.36
	Total for Ipswich	$1,004,690.47	$20,093.81

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Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,063.57	$21.28
Total for MAJOR GROUP 17	$1,063.57	$21.28
Total for DIVISION C	$1,063.57	$21.28
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	$4,160.35	$83.21
Other	$668.14	$13.37
Total for MAJOR GROUP 27	$4,828.49	$96.58
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	$35,246.62	$704.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,442.63	$128.85
4813 Telephone Communications, Except Radiotelephone	$1,305.36	$26.10
4841 Cable and Other Pay Television Services	$20,329.50	$406.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,226.80	$564.53
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	$61,593.31	$1,231.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$490.34	$9.81
5045 Computers and Computer Peripheral Equipment and Software	$1,098.81	$21.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,299.07	$545.98
Other	$14,318.74	$286.37
Total for MAJOR GROUP 50	$43,206.96	$864.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,925.08	$158.50
Total for MAJOR GROUP 51	$7,925.08	$158.50
Total for DIVISION F	$51,132.04	$1,022.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,212.60	$44.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,180.94	$63.63
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		
Other	$40,162.59	$803.25

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$40,162.59	$803.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,767.02	$635.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,454.52	$649.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$885.12	$17.70
Other	$143.83	$2.88
Total for MAJOR GROUP 56	$1,028.95	$20.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,239.34	$164.79
5722 Household Appliance Stores	$4,448.84	$88.98
Other	$2,212.64	$44.26
Total for MAJOR GROUP 57	$14,900.82	$298.03
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	$538.28	$10.77
5961 Catalog and Mail-Order Houses	$1,787.44	$35.76
5963 Direct Selling Establishments	$1,467.89	$29.36
5984 Liquefied Petroleum Gas Dealers	$13,698.04	$273.96
5999 Miscellaneous Retail Stores, NEC	$5,892.12	$117.85
Other	$21,216.73	$424.34
Total for MAJOR GROUP 59	$44,600.50	$892.04
Total for DIVISION G	$150,261.98	$3,005.29
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	$281.23	$5.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,626.93	$412.54
Total for MAJOR GROUP 72	$20,626.93	$412.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$595.50	$11.91
7349 Building Cleaning and Maintenance Services, NEC	$2,452.80	$49.06
7359 Equipment Rental and Leasing, NEC	$1,403.00	$28.06
7372 Prepackaged Software	$2,038.17	$40.76
7389 Miscellaneous Business Services	$3,001.85	$60.04
Other	$53,700.70	$1,074.01
Total for MAJOR GROUP 73	$63,192.02	$1,263.84
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,099.42	$41.99
Total for MAJOR GROUP 80	$2,099.42	$41.99

Irene - General *continued...*

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

	Taxable	Tax Due
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	$5,580.20	$111.60
Other	$294.17	$5.88
Total for MAJOR GROUP 87	$5,874.37	$117.48
Total for DIVISION I	$94,155.48	$1,883.10

Irene - General Recap

C	Construction	$1,063.57	$21.28
D	Manufacturing	$35,246.62	$704.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,593.31	$1,231.86
F	Wholesale Trade	$51,132.04	$1,022.64
G	Retail Trade	$150,261.98	$3,005.29
H	Finance, Insurance, And Real Estate	$281.23	$5.62
I	Services	$94,155.48	$1,883.10
	Total for Irene - General	$393,734.23	$7,874.73

Irene Recap

C	Construction	$1,063.57	$21.28
D	Manufacturing	$35,246.62	$704.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,593.31	$1,231.86
F	Wholesale Trade	$51,132.04	$1,022.64
G	Retail Trade	$150,261.98	$3,005.29
H	Finance, Insurance, And Real Estate	$281.23	$5.62
I	Services	$94,155.48	$1,883.10
	Total for Irene	$393,734.23	$7,874.73

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,828.05	$188.28
Total for MAJOR GROUP 17	$18,828.05	$188.28
Total for DIVISION C	$18,828.05	$188.28
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	$1,777.74	$17.77
Total for MAJOR GROUP 27	$1,777.74	$17.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,055.00	$30.54
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	$9,639.90	$96.41
4813 Telephone Communications, Except Radiotelephone	$7,234.60	$72.35
4841 Cable and Other Pay Television Services	$2,542.40	$25.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,962.28	$199.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,665.17	$226.66
Total for MAJOR GROUP 49	$22,665.17	$226.66
Total for DIVISION E	$45,923.45	$459.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,454.00	$34.54
Other	$9,589.44	$95.89
Total for MAJOR GROUP 50	$13,043.44	$130.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$507.51	$5.07
Total for MAJOR GROUP 51	$507.51	$5.07
Total for DIVISION F	$13,550.95	$135.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,616.62	$66.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,706.98	$67.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Iroquois - 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	$28,765.30	$287.65
Total for MAJOR GROUP 54	$28,765.30	$287.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,728.07	$447.28
Total for MAJOR GROUP 55	$44,728.07	$447.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$563.60	$5.63
Total for MAJOR GROUP 56	$563.60	$5.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,162.55	$21.64
Total for MAJOR GROUP 57	$2,162.55	$21.64
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		
5943 Stationery Stores	$1,574.35	$15.75
5961 Catalog and Mail-Order Houses	$1,831.33	$18.32
5963 Direct Selling Establishments	$2,543.96	$25.45
5999 Miscellaneous Retail Stores, NEC	$1,569.98	$15.70
Other	$1,597.50	$15.98
Total for MAJOR GROUP 59	$9,117.12	$91.20
Total for DIVISION G	$107,790.26	$1,077.94
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	$627.31	$6.28
Total for MAJOR GROUP 61	$627.31	$6.28
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	$4,141.90	$41.43
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	$777.41	$7.76
7372 Prepackaged Software	$568.00	$5.68
7389 Miscellaneous Business Services	$208.54	$2.08
Other	$1,252.12	$12.52
Total for MAJOR GROUP 73	$2,806.07	$28.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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		

Iroquois - 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	$977.98	$9.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,302.97	$13.03
Total for DIVISION I	$12,633.84	$126.32

Iroquois - General Recap

C	Construction	$18,828.05	$188.28
D	Manufacturing	$3,055.00	$30.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,923.45	$459.25
F	Wholesale Trade	$13,550.95	$135.50
G	Retail Trade	$107,790.26	$1,077.94
H	Finance, Insurance, And Real Estate	$4,141.90	$41.43
I	Services	$12,633.84	$126.32
	Other	$2,476.80	$24.77
	Total for Iroquois - General	$208,400.25	$2,084.03

Iroquois Recap

C	Construction	$18,828.05	$188.28
D	Manufacturing	$3,055.00	$30.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,923.45	$459.25
F	Wholesale Trade	$13,550.95	$135.50
G	Retail Trade	$107,790.26	$1,077.94
H	Finance, Insurance, And Real Estate	$4,141.90	$41.43
I	Services	$12,633.84	$126.32
	Other	$2,476.80	$24.77
	Total for Iroquois	$208,400.25	$2,084.03

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,602.92	$52.06
Other	$749.56	$14.99
Total for MAJOR GROUP 27	$3,352.48	$67.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,993.36	$79.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,582.02	$51.64
Other	$3,632.06	$72.64
Total for MAJOR GROUP 48	$6,214.08	$124.28
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	$20,754.61	$415.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,252.53	$25.05
Other	($696.18)	($13.92)
Total for MAJOR GROUP 50	$556.35	$11.13
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	$8,504.85	$170.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$663.28	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,858.21	$597.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,656.10	$533.13
Total for MAJOR GROUP 55	$26,656.10	$533.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$321.58	$6.44
5651 Family Clothing Stores	$710.83	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,101.40	$22.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,067.23	$21.35
5999 Miscellaneous Retail Stores, NEC	$41,300.54	$826.02
Other	$23,068.66	$461.38
Total for MAJOR GROUP 59	$65,436.43	$1,308.75
Total for DIVISION G	$144,798.37	$2,896.01
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	$255.28	$5.11
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		
7372 Prepackaged Software	$375.00	$7.50
7389 Miscellaneous Business Services	$4,727.37	$94.55
Other	$1,039.29	$20.79
Total for MAJOR GROUP 73	$6,141.66	$122.84
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	$550.83	$11.02
Other	$673.91	$13.48
Total for MAJOR GROUP 87	$1,224.74	$24.50
Total for DIVISION I	$14,878.70	$297.58

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

Returns Filed: March 2009

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,993.36	$79.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,754.61	$415.09
F	Wholesale Trade	$8,504.85	$170.10
G	Retail Trade	$144,798.37	$2,896.01
H	Finance, Insurance, And Real Estate	$255.28	$5.11
I	Services	$14,878.70	$297.58
	Other	$9,922.99	$198.46
	Total for Isabel - General	$203,108.16	$4,062.22

Isabel Recap

D	Manufacturing	$3,993.36	$79.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,754.61	$415.09
F	Wholesale Trade	$8,504.85	$170.10
G	Retail Trade	$144,798.37	$2,896.01
H	Finance, Insurance, And Real Estate	$255.28	$5.11
I	Services	$14,878.70	$297.58
	Other	$9,922.99	$198.46
	Total for Isabel	$203,108.16	$4,062.22

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$403.73	$8.08
Total for MAJOR GROUP 27	$403.73	$8.08
Total for DIVISION D	$403.73	$8.08
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	$915.78	$18.31
4813 Telephone Communications, Except Radiotelephone	$2,598.20	$51.97
4841 Cable and Other Pay Television Services	$2,959.67	$59.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,487.00	$129.74
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	$17,587.84	$351.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$853.43	$17.07
Total for MAJOR GROUP 50	$853.43	$17.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$11,015.17	$220.31
Total for MAJOR GROUP 51	$11,015.17	$220.31
Total for DIVISION F	$11,868.60	$237.38
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

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,136.66	$282.74
Total for MAJOR GROUP 59	$14,136.66	$282.74
Total for DIVISION G	$18,128.29	$362.57
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	$210.00	$4.20
7389 Miscellaneous Business Services	$1,476.82	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,056.32	$41.13
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: 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	$2,675.21	$53.51

Java - General Recap

D	Manufacturing	$403.73	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,587.84	$351.76
F	Wholesale Trade	$11,868.60	$237.38
G	Retail Trade	$18,128.29	$362.57
I	Services	$2,675.21	$53.51
	Other	$306.39	$6.13
	Total for Java - General	$50,970.06	$1,019.43

Java Recap

D	Manufacturing	$403.73	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,587.84	$351.76
F	Wholesale Trade	$11,868.60	$237.38
G	Retail Trade	$18,128.29	$362.57
I	Services	$2,675.21	$53.51
	Other	$306.39	$6.13
	Total for Java	$50,970.06	$1,019.43

Taxable	Tax Due

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,751.20	$1,075.02
Total for MAJOR GROUP 07	$53,751.20	$1,075.02
Total for DIVISION A	$53,751.20	$1,075.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$953.51	$19.07
Other	$1,796.48	$35.92
Total for MAJOR GROUP 17	$2,749.99	$54.99
Total for DIVISION C	$2,749.99	$54.99
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	$3,096.66	$61.94
Total for MAJOR GROUP 27	$3,096.66	$61.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,266.14	$65.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,070.50	$81.41
Total for MAJOR GROUP 42	$4,070.50	$81.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,743.10	$1,574.86
4813 Telephone Communications, Except Radiotelephone	$22,108.56	$442.16
4841 Cable and Other Pay Television Services	$12,138.33	$242.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,423.95	$2,268.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$171,224.95	$3,424.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$565.50	$11.31
5065 Electronic Parts and Equipment, NEC	$1,113.95	$22.28
Other	$22,925.83	$458.52
Total for MAJOR GROUP 50	$24,605.28	$492.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$303.89	$6.08
Other	$4,150.11	$83.00
Total for MAJOR GROUP 51	$4,454.00	$89.08
Total for DIVISION F	$29,059.28	$581.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,494.87	$149.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,982.79	$179.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,473.28	$129.47

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$6,473.28	$129.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,098.56	$21.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,245.89	$64.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$686.77	$13.74
Other	$2,466.68	$49.33
Total for MAJOR GROUP 55	$3,153.45	$63.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$606.23	$12.13
Other	$733.82	$14.68
Total for MAJOR GROUP 56	$1,340.05	$26.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,795.88	$235.92
5722 Household Appliance Stores	$6,873.93	$137.48
Other	$184.29	$3.69
Total for MAJOR GROUP 57	$18,854.10	$377.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,558.81	$811.18
Total for MAJOR GROUP 58	$40,558.81	$811.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,931.40	$58.62
5963 Direct Selling Establishments	$6,569.24	$131.38
5999 Miscellaneous Retail Stores, NEC	$753.14	$15.07
Other	$397.84	$7.96
Total for MAJOR GROUP 59	$10,651.62	$213.03
Total for DIVISION G	$93,259.99	$1,865.23
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	$780.40	$15.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$584.82	$11.70
Other	$4,136.02	$82.72
Total for MAJOR GROUP 72	$4,720.84	$94.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$355.09	$7.10
7359 Equipment Rental and Leasing, NEC	$1,046.60	$20.93
7372 Prepackaged Software	$3,387.08	$67.75
7375 Information Retrieval Services	$1,652.64	$33.06
7389 Miscellaneous Business Services	$1,138.75	$22.77
Other	$837.30	$16.75
Total for MAJOR GROUP 73	$8,417.46	$168.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,682.76	$53.66
Total for MAJOR GROUP 75	$2,682.76	$53.66

Jefferson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,587.17	$71.75
Total for MAJOR GROUP 76	$3,587.17	$71.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,179.25	$143.59
Total for MAJOR GROUP 81	$7,179.25	$143.59
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	$4,777.83	$95.56
8742 Management Consulting Services	$6,853.63	$137.08
Total for MAJOR GROUP 87	$11,631.46	$232.64
Total for DIVISION I	$40,892.23	$817.88

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$53,751.20	$1,075.02
C	Construction	$2,749.99	$54.99
D	Manufacturing	$3,266.14	$65.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,224.95	$3,424.49
F	Wholesale Trade	$29,059.28	$581.19
G	Retail Trade	$93,259.99	$1,865.23
H	Finance, Insurance, And Real Estate	$780.40	$15.61
I	Services	$40,892.23	$817.88
	Total for Jefferson - General	$394,984.18	$7,899.74

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$53,751.20	$1,075.02
C	Construction	$2,749.99	$54.99
D	Manufacturing	$3,266.14	$65.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,224.95	$3,424.49
F	Wholesale Trade	$29,059.28	$581.19
G	Retail Trade	$93,259.99	$1,865.23
H	Finance, Insurance, And Real Estate	$780.40	$15.61
I	Services	$40,892.23	$817.88
	Total for Jefferson	$394,984.18	$7,899.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,350.06	$47.00
Total for MAJOR GROUP 17	$2,350.06	$47.00
Total for DIVISION C	$2,350.06	$47.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,448.92	$68.98
Total for MAJOR GROUP 20	$3,448.92	$68.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,954.22	$59.09
Total for MAJOR GROUP 27	$2,954.22	$59.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,638.50	$332.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,678.88	$73.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,785.38	$75.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,440.90	$488.83
4813 Telephone Communications, Except Radiotelephone	$29,749.30	$594.99
Other	$1,550.84	$31.02
Total for MAJOR GROUP 48	$55,741.04	$1,114.84
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	$134,026.52	$2,680.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$873.66	$17.47
5074 Plumbing and Heating Equipment and Supplies	$2,375.84	$47.52
Other	$9,640.71	$192.81
Total for MAJOR GROUP 50	$12,890.21	$257.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,694.22	$53.88
Other	$6,956.05	$139.12
Total for MAJOR GROUP 51	$9,650.27	$193.00
Total for DIVISION F	$22,540.48	$450.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Kadoka - 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	$135,509.65	$2,710.19
5499 Miscellaneous Food Stores	$501.90	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,026.29	$2,860.52
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$240.50	$4.81
Other	$132.37	$2.65
Total for MAJOR GROUP 56	$372.87	$7.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,431.67	$328.63
Total for MAJOR GROUP 57	$16,431.67	$328.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,276.04	$505.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,939.04	$698.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$660.51	$13.21
5961 Catalog and Mail-Order Houses	$1,582.09	$31.64
5963 Direct Selling Establishments	$2,869.62	$57.40
5999 Miscellaneous Retail Stores, NEC	$2,811.15	$56.22
Other	$51,870.37	$1,037.42
Total for MAJOR GROUP 59	$59,793.74	$1,195.89
Total for DIVISION G	$383,752.41	$7,675.06
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		
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	$5,038.00	$100.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,257.42	$305.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,587.42	$311.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,442.24	$88.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,461.74	$149.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$514.25	$10.29
7349 Building Cleaning and Maintenance Services, NEC	$2,469.62	$49.39

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$907.74	$18.15
7372 Prepackaged Software	$916.56	$18.33
7379 Computer Related Services, NEC	$233.78	$4.68
7389 Miscellaneous Business Services	$1,114.57	$22.29
Other	$2,847.24	$56.95
Total for MAJOR GROUP 73	$9,003.76	$180.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,573.86	$851.47
Total for MAJOR GROUP 75	$42,573.86	$851.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,325.66	$146.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,441.83	$148.83
Total for DIVISION I	$87,816.80	$1,756.33

Kadoka - General Recap

C	Construction	$2,350.06	$47.00
D	Manufacturing	$16,638.50	$332.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,026.52	$2,680.55
F	Wholesale Trade	$22,540.48	$450.80
G	Retail Trade	$383,752.41	$7,675.06
H	Finance, Insurance, And Real Estate	$5,038.00	$100.76
I	Services	$87,816.80	$1,756.33
	Other	$3,805.52	$76.11
	Total for Kadoka - General	$655,968.29	$13,119.39

Kadoka - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
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

Kadoka - 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	$25,276.04	$252.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,939.04	$349.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,546.18	$1,005.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,425.67	$154.26
Total for MAJOR GROUP 70	$15,425.67	$154.26
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$15,425.67	$154.26

Kadoka - Gross Receipts Recap

G	Retail Trade	$100,546.18	$1,005.47
I	Services	$15,425.67	$154.26
	Other	$1,069.00	$10.69
	Total for Kadoka - Gross Receipts	$117,040.85	$1,170.42

Kadoka Recap

C	Construction	$2,350.06	$47.00
D	Manufacturing	$16,638.50	$332.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,026.52	$2,680.55
F	Wholesale Trade	$22,540.48	$450.80
G	Retail Trade	$484,298.59	$8,680.53
H	Finance, Insurance, And Real Estate	$5,038.00	$100.76
I	Services	$103,242.47	$1,910.59
	Other	$4,874.52	$86.80
	Total for Kadoka	$773,009.14	$14,289.81

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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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,317.27	$106.35
Total for MAJOR GROUP 17	$5,317.27	$106.35
Total for DIVISION C	$6,352.81	$127.06
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		
2711 Newspapers: Publishing, or Publishing and Printing	$284.53	$5.70
Other	$862.03	$17.24
Total for MAJOR GROUP 27	$1,146.56	$22.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,022.89	$40.47
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	$4,035.04	$80.70
4813 Telephone Communications, Except Radiotelephone	$28,848.54	$576.96
4841 Cable and Other Pay Television Services	$394.94	$7.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,576.26	$671.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,328.21	$1,406.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,793.98	$35.88
Other	$4,876.31	$97.54
Total for MAJOR GROUP 50	$6,670.29	$133.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,098.25	$21.97
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,522.80	$70.46
Total for DIVISION F	$10,193.09	$203.88
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	$49,144.10	$982.88
Total for MAJOR GROUP 54	$49,144.10	$982.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$758.98	$15.18
5963 Direct Selling Establishments	$440.72	$8.81
5999 Miscellaneous Retail Stores, NEC	$4,265.69	$85.31
Other	$30,465.91	$609.32
Total for MAJOR GROUP 59	$35,931.30	$718.62
Total for DIVISION G	$93,596.93	$1,871.93
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$420.30	$8.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,251.39	$25.03
7372 Prepackaged Software	$1,620.55	$32.41
7389 Miscellaneous Business Services	$798.91	$15.97
Other	$2,261.88	$45.24
Total for MAJOR GROUP 73	$5,932.73	$118.65
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,527.50	$30.55
8742 Management Consulting Services	$16,097.22	$321.95
Other	$711.00	$14.22

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$18,335.72	$366.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,443.98	$748.87

Kennebec - General Recap

C	Construction	$6,352.81	$127.06
D	Manufacturing	$2,022.89	$40.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,328.21	$1,406.55
F	Wholesale Trade	$10,193.09	$203.88
G	Retail Trade	$93,596.93	$1,871.93
H	Finance, Insurance, And Real Estate	$420.30	$8.41
I	Services	$37,443.98	$748.87
	Total for Kennebec - General	$220,358.21	$4,407.17

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	$8,338.65	$83.38

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
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$8,338.65	$83.38
	Other	$1,932.66	$19.33
	Total for Kennebec - Gross Receipts	$10,271.31	$102.71

Kennebec Recap

C	Construction	$6,352.81	$127.06
D	Manufacturing	$2,022.89	$40.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,328.21	$1,406.55
F	Wholesale Trade	$10,193.09	$203.88
G	Retail Trade	$101,935.58	$1,955.31
H	Finance, Insurance, And Real Estate	$420.30	$8.41
I	Services	$37,443.98	$748.87
	Other	$1,932.66	$19.33
	Total for Kennebec	$230,629.52	$4,509.88

Taxable	Tax Due

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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.

Keystone - 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: 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	$444.73	$8.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$633.37	$12.67
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$50,896.78	$1,017.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	($1,403.33)	($28.07)
4813 Telephone Communications, Except Radiotelephone	$17,592.85	$351.86
4841 Cable and Other Pay Television Services	$2,687.66	$53.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,430.98	$388.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,899.32	$1,217.99
Total for MAJOR GROUP 49	$60,899.32	$1,217.99
Total for DIVISION E	$83,924.80	$1,678.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,097.96	$541.96
Total for MAJOR GROUP 50	$27,097.96	$541.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,936.75	$98.74
Total for MAJOR GROUP 51	$4,936.75	$98.74
Total for DIVISION F	$32,034.71	$640.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,016.07	$860.32
Total for MAJOR GROUP 52	$43,016.07	$860.32
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	$18,891.94	$377.84

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$18,891.94	$377.84
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		
5621 Women's Clothing Stores	$207.50	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$541.49	$10.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,736.74	$334.74
Other	$4,450.95	$89.02
Total for MAJOR GROUP 57	$21,187.69	$423.76
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	$900.66	$18.02
5947 Gift, Novelty, and Souvenir Shops	$411,827.02	$8,236.54
5961 Catalog and Mail-Order Houses	$1,000.07	$19.99
5963 Direct Selling Establishments	$2,322.50	$46.44
5999 Miscellaneous Retail Stores, NEC	$223.58	$4.47
Other	$1,487.98	$29.77
Total for MAJOR GROUP 59	$417,761.81	$8,355.23
Total for DIVISION G	$515,935.73	$10,318.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,591.46	$371.84
Total for MAJOR GROUP 67	$18,591.46	$371.84
Total for DIVISION H	$19,184.91	$383.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,566.54	$491.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$25,831.29	$516.63
MAJOR GROUP: 72 Personal Services		
Other	$616.64	$12.33
Total for MAJOR GROUP 72	$616.64	$12.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,109.40	$82.18
7374 Computer Processing and Data Preparation and Processing Services	$143.90	$2.88
7375 Information Retrieval Services	$859.88	$17.20
7379 Computer Related Services, NEC	$1,264.72	$25.29
7382 Security Systems Services	$704.36	$14.09
7389 Miscellaneous Business Services	$1,359.96	$27.20
Other	$5,394.78	$107.90
Total for MAJOR GROUP 73	$13,837.00	$276.74

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,040.08	$20.80
Total for MAJOR GROUP 76	$1,040.08	$20.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$5,764.31	$115.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,255.52	$125.11
Total for DIVISION I	$47,954.97	$959.10

Keystone - General Recap

D	Manufacturing	$50,896.78	$1,017.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,924.80	$1,678.50
F	Wholesale Trade	$32,034.71	$640.70
G	Retail Trade	$515,935.73	$10,318.70
H	Finance, Insurance, And Real Estate	$19,184.91	$383.71
I	Services	$47,954.97	$959.10
	Other	$252.43	$5.05
	Total for Keystone - General	$750,184.33	$15,003.70

Keystone - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	($419,610.07)	($4,196.10)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,784.68	$157.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$17,049.43	$170.50
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

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$17,059.76	$170.60

Keystone - Gross Receipts Recap

G	Retail Trade	($419,610.07)	($4,196.10)
I	Services	$17,059.76	$170.60
	Other	$41.76	$0.42
	Total for Keystone - Gross Receipts	$-402,508.55	$-4,025.08

Keystone Recap

D	Manufacturing	$50,896.78	$1,017.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,924.80	$1,678.50
F	Wholesale Trade	$32,034.71	$640.70
G	Retail Trade	$96,325.66	$6,122.60
H	Finance, Insurance, And Real Estate	$19,184.91	$383.71
I	Services	$65,014.73	$1,129.70
	Other	$294.19	$5.47
	Total for Keystone	$347,675.78	$10,978.62

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: 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	$1,463.66	$29.28
Total for MAJOR GROUP 17	$1,463.66	$29.28
Total for DIVISION C	$1,463.66	$29.28
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	$1,224.00	$24.47
2752 Commercial Printing, Lithographic	$1,562.78	$31.26
Other	$321.45	$6.43
Total for MAJOR GROUP 27	$3,108.23	$62.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,832.39	$96.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,250.09	$125.01
Total for MAJOR GROUP 42	$6,250.09	$125.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,758.54	$255.17
4813 Telephone Communications, Except Radiotelephone	$93,208.41	$1,864.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,571.95	$2,151.44
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	$169,932.05	$3,398.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,666.78	$33.33
5082 Construction and Mining Machinery and Equipment	$611.23	$12.23
Other	$22,816.17	$456.33
Total for MAJOR GROUP 50	$25,094.18	$501.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,417.91	$68.35
Other	$18,435.91	$368.73
Total for MAJOR GROUP 51	$21,853.82	$437.08
Total for DIVISION F	$46,948.00	$938.97
DIVISION: G Retail Trade		

Kimball - 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	$5,484.43	$109.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,089.73	$681.79
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		
5499 Miscellaneous Food Stores	$2,483.67	$49.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,864.10	$1,397.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,263.47	$225.27
5541 Gasoline Service Station	$20,982.63	$419.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,472.60	$649.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.00	$11.28
5651 Family Clothing Stores	$672.10	$13.44
Total for MAJOR GROUP 56	$1,236.10	$24.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,769.56	$35.39
Total for MAJOR GROUP 57	$1,769.56	$35.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,646.10	$32.93
5961 Catalog and Mail-Order Houses	$2,011.19	$40.23
5963 Direct Selling Establishments	$2,591.80	$51.83
5999 Miscellaneous Retail Stores, NEC	$424,034.19	$8,480.68
Other	$29,605.28	$592.12
Total for MAJOR GROUP 59	$459,888.56	$9,197.79
Total for DIVISION G	$724,475.91	$14,489.53
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	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	$7,621.97	$152.44
Total for MAJOR GROUP 70	$7,621.97	$152.44
MAJOR GROUP: 72 Personal Services		
Other	$5,068.52	$101.38
Total for MAJOR GROUP 72	$5,068.52	$101.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,338.40	$46.77
7372 Prepackaged Software	$1,138.67	$22.77
7379 Computer Related Services, NEC	$1,881.50	$37.63
7389 Miscellaneous Business Services	$1,317.62	$26.36
Other	$2,418.81	$48.38

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$9,095.00	$181.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,371.03	$1,907.42
Other	N/A	N/A
Total for MAJOR GROUP 75	$95,824.70	$1,916.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,065.40	$101.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,316.70	$106.34
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	$21,539.27	$430.79
Total for MAJOR GROUP 79	$21,539.27	$430.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,767.50	$195.35
8721 Accounting, Auditing, and Bookkeeping Services	$4,763.00	$95.26
8742 Management Consulting Services	$18,380.97	$367.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,061.47	$721.22
Total for DIVISION I	$187,661.32	$3,753.24

Kimball - General Recap

C	Construction	$1,463.66	$29.28
D	Manufacturing	$4,832.39	$96.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,932.05	$3,398.65
F	Wholesale Trade	$46,948.00	$938.97
G	Retail Trade	$724,475.91	$14,489.53
I	Services	$187,661.32	$3,753.24
	Other	$779.65	$15.59
	Total for Kimball - General	$1,136,092.98	$22,721.91

Kimball - 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
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$45,293.86	$452.94

DIVISION: I Services

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

Kimball - Gross Receipts *continued...*

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

		Taxable	Tax Due
7011 Hotels and Motels		$7,621.97	$76.22
	Total for MAJOR GROUP 70	$7,621.97	$76.22
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	$28,593.22	$285.93

Kimball - Gross Receipts Recap

G	Retail Trade	$45,293.86	$452.94
I	Services	$28,593.22	$285.93
	Total for Kimball - Gross Receipts	$73,887.08	$738.87

Kimball Recap

C	Construction	$1,463.66	$29.28
D	Manufacturing	$4,832.39	$96.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,932.05	$3,398.65
F	Wholesale Trade	$46,948.00	$938.97
G	Retail Trade	$769,769.77	$14,942.47
I	Services	$216,254.54	$4,039.17
	Other	$779.65	$15.59
	Total for Kimball	$1,209,980.06	$23,460.78

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$765.20	$15.31
Total for MAJOR GROUP 27	$765.20	$15.31
Total for DIVISION D	$1,972.20	$39.45
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		
4813 Telephone Communications, Except Radiotelephone	$2,321.67	$46.43
Other	$407.99	$8.16
Total for MAJOR GROUP 48	$2,729.66	$54.59
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	$25,041.96	$500.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$214.90	$4.30
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	$1,170.94	$23.42
Total for MAJOR GROUP 56	$1,170.94	$23.42
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		
5961 Catalog and Mail-Order Houses	$639.76	$12.79
Other	$1,333.21	$26.67
Total for MAJOR GROUP 59	$1,972.97	$39.46
Total for DIVISION G	$44,561.01	$891.22
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
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other	$362.40	$7.25
Total for MAJOR GROUP 72	$362.40	$7.25
MAJOR GROUP: 73 Business Services		
Other	$918.42	$18.37
Total for MAJOR GROUP 73	$918.42	$18.37
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,670.33	$33.41

Kranzburg - General Recap

D	Manufacturing	$1,972.20	$39.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,041.96	$500.84
F	Wholesale Trade	$214.90	$4.30
G	Retail Trade	$44,561.01	$891.22
I	Services	$1,670.33	$33.41
	Other	$1,381.42	$27.63
	Total for Kranzburg - General	$74,841.82	$1,496.85

Kranzburg Recap

D	Manufacturing	$1,972.20	$39.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,041.96	$500.84
F	Wholesale Trade	$214.90	$4.30
G	Retail Trade	$44,561.01	$891.22
I	Services	$1,670.33	$33.41
	Other	$1,381.42	$27.63
	Total for Kranzburg	$74,841.82	$1,496.85

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,760.16	$75.20
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,910.68	$98.22
Total for DIVISION C	$3,468.37	$69.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,726.39	$34.54
2752 Commercial Printing, Lithographic	$144.28	$2.89
Other	$335.81	$6.72
Total for MAJOR GROUP 27	$2,206.48	$44.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,415.70	$108.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,712.85	$214.26
Total for MAJOR GROUP 42	$10,712.85	$214.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,674.22	$373.49
4813 Telephone Communications, Except Radiotelephone	$36,256.52	$725.12
Other	$634.88	$12.70
Total for MAJOR GROUP 48	$55,565.62	$1,111.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,656.20	$2,493.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,581.45	$111.63
5045 Computers and Computer Peripheral Equipment and Software	$1,174.49	$23.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,994.95	$99.90
Other	$149,047.61	$2,980.96
Total for MAJOR GROUP 50	$160,798.50	$3,215.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$973.92	$19.48

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$1,926.84	$38.54
Other	$33,742.50	$674.85
Total for MAJOR GROUP 51	$36,643.26	$732.87
Total for DIVISION F	$197,441.76	$3,948.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,662.66	$473.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,259.51	$485.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,830.92	$56.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,210.39	$64.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,196.07	$3,583.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,307.07	$3,586.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,695.50	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,128.42	$42.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$312.76	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$436.76	$8.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,377.94	$67.56
Other	$1,048.29	$20.97
Total for MAJOR GROUP 57	$4,426.23	$88.53
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		
5912 Drug Stores and Proprietary Stores	$6,648.23	$132.97
5961 Catalog and Mail-Order Houses	$4,090.70	$81.81
5963 Direct Selling Establishments	$1,953.10	$39.06
5999 Miscellaneous Retail Stores, NEC	$6,649.95	$133.01
Other	$1,791.31	$35.83
Total for MAJOR GROUP 59	$21,133.29	$422.68
Total for DIVISION G	$258,635.33	$5,172.71
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: 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

Lake Andes - 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	$1,724.15	$34.49

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	$14,126.11	$282.52
Total for MAJOR GROUP 72	$14,126.11	$282.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$239.70	$4.79
7359 Equipment Rental and Leasing, NEC	$1,401.00	$28.02
7372 Prepackaged Software	$2,772.01	$55.45
7389 Miscellaneous Business Services	$523.82	$10.48
Other	$1,665.00	$33.30
Total for MAJOR GROUP 73	$6,601.53	$132.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$677.23	$13.54
Total for MAJOR GROUP 76	$677.23	$13.54
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$52,707.40	$1,054.15

Lake Andes - General Recap

C	Construction	$3,468.37	$69.37
D	Manufacturing	$5,415.70	$108.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,656.20	$2,493.12
F	Wholesale Trade	$197,441.76	$3,948.85
G	Retail Trade	$258,635.33	$5,172.71
H	Finance, Insurance, And Real Estate	$1,724.15	$34.49
I	Services	$52,707.40	$1,054.15
	Other	$7,684.01	$153.68
	Total for Lake Andes - General	$651,732.92	$13,034.70

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

Returns Filed: March 2009

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$3,468.37	$69.37
D	Manufacturing	$5,415.70	$108.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,656.20	$2,493.12
F	Wholesale Trade	$197,441.76	$3,948.85
G	Retail Trade	$258,635.33	$5,172.71
H	Finance, Insurance, And Real Estate	$1,724.15	$34.49
I	Services	$52,707.40	$1,054.15
	Other	$7,684.01	$153.68
	Total for Lake Andes	$651,732.92	$13,034.70

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,253.01	$22.52
Other	$2,105.63	$21.06
Total for MAJOR GROUP 17	$4,358.64	$43.58
Total for DIVISION C	$4,358.64	$43.58
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: 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	$5,244.82	$52.45
Total for MAJOR GROUP 27	$5,244.82	$52.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,889.51	$18.90
Total for MAJOR GROUP 35	$1,889.51	$18.90
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	$183,894.84	$1,838.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,092.26	$160.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,747.06	$177.47
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	$7,287.12	$72.86
4813 Telephone Communications, Except Radiotelephone	$23,518.64	$235.20
4841 Cable and Other Pay Television Services	$3,231.11	$32.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,488.73	$344.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$824,390.49	$8,243.91
Total for MAJOR GROUP 49	$824,390.49	$8,243.91

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$878,482.28	$8,784.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$89,976.94	$899.77
5045 Computers and Computer Peripheral Equipment and Software	$2,025.77	$20.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,156.54	$41.57
5049 Professional Equipment and Supplies, NEC	$10,850.34	$108.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,317.31	$213.17
5074 Plumbing and Heating Equipment and Supplies	$15,521.13	$155.22
5084 Industrial Machinery and Equipment	$13,753.40	$137.54
Other	$14,882.39	$148.83
Total for MAJOR GROUP 50	$172,483.82	$1,724.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,290.64	$442.92
Total for MAJOR GROUP 51	$44,290.64	$442.92
Total for DIVISION F	$216,774.46	$2,167.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,591.91	$705.92
5251 Hardware Stores	$5,054.95	$50.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,514.86	$765.15
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		
5411 Grocery Stores	$59,151.10	$591.50
5499 Miscellaneous Food Stores	$479.98	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,696.05	$716.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,933.30	$59.34
Total for MAJOR GROUP 55	$5,933.30	$59.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.80	$2.42
5651 Family Clothing Stores	$798.77	$7.98
Total for MAJOR GROUP 56	$1,040.57	$10.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$317.69	$3.17
Other	$3,525.63	$35.27
Total for MAJOR GROUP 57	$3,843.32	$38.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,819.38	$448.20
Total for MAJOR GROUP 58	$44,819.38	$448.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,443.50	$54.43
5961 Catalog and Mail-Order Houses	$3,479.49	$34.80
5963 Direct Selling Establishments	$5,471.46	$54.71
5999 Miscellaneous Retail Stores, NEC	$25,831.89	$258.30
Other	$10,229.80	$102.30
Total for MAJOR GROUP 59	$50,456.14	$504.54
Total for DIVISION G	$254,976.44	$2,549.75
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

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,321.17	$163.21
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	$7,427.05	$74.27
Total for MAJOR GROUP 72	$7,427.05	$74.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,758.63	$27.59
7372 Prepackaged Software	$13,535.10	$135.35
7374 Computer Processing and Data Preparation and Processing Services	$69.39	$0.69
7375 Information Retrieval Services	$161.86	$1.62
7377 Computer Rental and Leasing	$373.43	$3.74
7389 Miscellaneous Business Services	$600.40	$6.00
Other	$756.37	$7.56
Total for MAJOR GROUP 73	$18,255.18	$182.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,240.89	$212.41
Other	$21,590.50	$215.91
Total for MAJOR GROUP 75	$42,831.39	$428.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,242.66	$222.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,635.17	$316.36
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	$1,342.45	$13.43
Total for MAJOR GROUP 80	$1,342.45	$13.43
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	$1,608.80	$16.09
Other	$1,418.45	$14.18
Total for MAJOR GROUP 87	$3,027.25	$30.27
Total for DIVISION I	$106,030.28	$1,060.32

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

Returns Filed: March 2009

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$4,358.64	$43.58
D	Manufacturing	$183,894.84	$1,838.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,482.28	$8,784.83
F	Wholesale Trade	$216,774.46	$2,167.78
G	Retail Trade	$254,976.44	$2,549.75
H	Finance, Insurance, And Real Estate	$16,321.17	$163.21
I	Services	$106,030.28	$1,060.32
	Other	$400.00	$4.00
	Total for Lake Norden - General	$1,661,238.11	$16,612.42

Lake Norden Recap

C	Construction	$4,358.64	$43.58
D	Manufacturing	$183,894.84	$1,838.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,482.28	$8,784.83
F	Wholesale Trade	$216,774.46	$2,167.78
G	Retail Trade	$254,976.44	$2,549.75
H	Finance, Insurance, And Real Estate	$16,321.17	$163.21
I	Services	$106,030.28	$1,060.32
	Other	$400.00	$4.00
	Total for Lake Norden	$1,661,238.11	$16,612.42

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,260.01	$45.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,099.02	$61.99
Other	$373.91	$7.48
Total for MAJOR GROUP 27	$3,472.93	$69.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,922.49	$118.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,334.16	$126.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,629.16	$152.58
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	$10,485.08	$209.71
4813 Telephone Communications, Except Radiotelephone	$15,151.34	$303.01
4841 Cable and Other Pay Television Services	$18,299.65	$365.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,767.69	$895.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,807.00	$2,376.14
Total for MAJOR GROUP 49	$118,807.00	$2,376.14
Total for DIVISION E	$171,678.87	$3,433.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,038.94	$60.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,224.45	$184.49
5074 Plumbing and Heating Equipment and Supplies	$22,503.87	$450.08
Other	$23,801.62	$476.03
Total for MAJOR GROUP 50	$58,568.88	$1,171.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$973.99	$19.48
Other	$59,971.69	$1,199.43
Total for MAJOR GROUP 51	$60,945.68	$1,218.91
Total for DIVISION F	$119,514.56	$2,390.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,095.09	$241.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,132.04	$242.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,816.49	$156.33
Total for MAJOR GROUP 53	$7,816.49	$156.33

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 54 Food Stores		
Other	$91,675.95	$1,833.52
Total for MAJOR GROUP 54	$91,675.95	$1,833.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,475.64	$209.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,968.14	$239.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,207.67	$24.15
5651 Family Clothing Stores	$2,888.53	$57.77
Other	$259.81	$5.20
Total for MAJOR GROUP 56	$4,356.01	$87.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,929.50	$38.59
Other	$742.01	$14.85
Total for MAJOR GROUP 57	$2,671.51	$53.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,293.95	$505.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,887.52	$677.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,949.01	$118.98
5943 Stationery Stores	$3,851.63	$77.04
5961 Catalog and Mail-Order Houses	$2,891.41	$57.82
5963 Direct Selling Establishments	$2,688.32	$53.76
5999 Miscellaneous Retail Stores, NEC	$12,066.73	$241.34
Other	$8,520.42	$170.41
Total for MAJOR GROUP 59	$35,967.52	$719.35
Total for DIVISION G	$200,475.18	$4,009.51
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	$3,275.50	$65.51
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		
7299 Miscellaneous Personal Services, NEC	$1,284.80	$25.69
Other	$48,204.26	$964.08
Total for MAJOR GROUP 72	$49,489.06	$989.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$472.65	$9.45
7372 Prepackaged Software	$562.17	$11.24
7375 Information Retrieval Services	$2,052.13	$41.05
7389 Miscellaneous Business Services	($99.74)	($1.99)
Other	$5,666.05	$113.32
Total for MAJOR GROUP 73	$8,653.26	$173.07

Lake Preston - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,678.09	$973.57
Total for MAJOR GROUP 75	$48,678.09	$973.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,186.50	$63.73
Total for MAJOR GROUP 76	$3,186.50	$63.73
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: 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	$831.87	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,034.49	$20.68
Total for DIVISION I	$115,619.96	$2,312.40

Lake Preston - General Recap

C	Construction	$2,260.01	$45.20
D	Manufacturing	$5,922.49	$118.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,678.87	$3,433.56
F	Wholesale Trade	$119,514.56	$2,390.29
G	Retail Trade	$200,475.18	$4,009.51
H	Finance, Insurance, And Real Estate	$3,275.50	$65.51
I	Services	$115,619.96	$2,312.40
	Total for Lake Preston - General	$618,746.57	$12,374.93

Lake Preston Recap

C	Construction	$2,260.01	$45.20
D	Manufacturing	$5,922.49	$118.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,678.87	$3,433.56
F	Wholesale Trade	$119,514.56	$2,390.29
G	Retail Trade	$200,475.18	$4,009.51
H	Finance, Insurance, And Real Estate	$3,275.50	$65.51
I	Services	$115,619.96	$2,312.40
	Total for Lake Preston	$618,746.57	$12,374.93

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,090.04	$10.90
Other	$520.30	$5.20
Total for MAJOR GROUP 27	$1,610.34	$16.10
Total for DIVISION D	$3,154.90	$31.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,534.84	$35.35
4813 Telephone Communications, Except Radiotelephone	$11,249.52	$112.50
4841 Cable and Other Pay Television Services	$4,172.00	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,183.41	$191.84
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	$40,280.03	$402.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,240.96	$12.41
Other	$2,601.53	$26.02
Total for MAJOR GROUP 50	$3,842.49	$38.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,773.28	$607.74
Total for MAJOR GROUP 51	$60,773.28	$607.74
Total for DIVISION F	$64,615.77	$646.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,099.39	$101.00
Total for MAJOR GROUP 52	$10,099.39	$101.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,083.04	$30.83
Total for MAJOR GROUP 55	$3,083.04	$30.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$185.21	$1.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$191.01	$1.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,285.12	$92.85
Total for MAJOR GROUP 57	$9,285.12	$92.85
MAJOR GROUP: 58 Eating And Drinking Places		

Langford - 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	$1,279.79	$12.80
5961 Catalog and Mail-Order Houses	$1,941.17	$19.41
5963 Direct Selling Establishments	$2,420.34	$24.21
5999 Miscellaneous Retail Stores, NEC	$812.52	$8.13
Other	$2,449.82	$24.50
Total for MAJOR GROUP 59	$8,903.64	$89.05
Total for DIVISION G	$47,437.69	$474.40
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	$7,714.20	$77.14
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	$2,578.18	$25.78
Total for MAJOR GROUP 72	$2,578.18	$25.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$377.03	$3.77
7372 Prepackaged Software	$2,194.20	$21.94
7389 Miscellaneous Business Services	$511.90	$5.12
Other	$5,175.80	$51.76
Total for MAJOR GROUP 73	$8,258.93	$82.59
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	$4,035.36	$40.36
Total for MAJOR GROUP 87	$4,035.36	$40.36
Total for DIVISION I	$17,848.55	$178.48

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

Returns Filed: March 2009

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,154.90	$31.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,280.03	$402.81
F	Wholesale Trade	$64,615.77	$646.17
G	Retail Trade	$47,437.69	$474.40
H	Finance, Insurance, And Real Estate	$7,714.20	$77.14
I	Services	$17,848.55	$178.48
	Other	$4,456.03	$44.56
	Total for Langford - General	$185,507.17	$1,855.11

Langford Recap

D	Manufacturing	$3,154.90	$31.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,280.03	$402.81
F	Wholesale Trade	$64,615.77	$646.17
G	Retail Trade	$47,437.69	$474.40
H	Finance, Insurance, And Real Estate	$7,714.20	$77.14
I	Services	$17,848.55	$178.48
	Other	$4,456.03	$44.56
	Total for Langford	$185,507.17	$1,855.11

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$11,778.63	$235.58
Other	$12,926.43	$258.52
Total for MAJOR GROUP 17	$24,705.06	$494.10
Total for DIVISION C	$28,788.87	$575.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$5,409.23	$108.18
2752 Commercial Printing, Lithographic	$748.65	$14.97
Other	$2,685.94	$53.71
Total for MAJOR GROUP 27	$8,843.82	$176.86
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,067.22	$301.35
Total for MAJOR GROUP 34	$15,067.22	$301.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,763.16	$115.26
Total for MAJOR GROUP 35	$5,763.16	$115.26
Total for DIVISION D	$209,574.61	$4,191.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,470.88	$129.42
Total for MAJOR GROUP 42	$6,470.88	$129.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,015.88	$2,540.33
4813 Telephone Communications, Except Radiotelephone	$14,700.79	$294.02
4841 Cable and Other Pay Television Services	$141,435.17	$2,828.70
4899 Communications Services, NEC	$3,603.28	$72.06
Total for MAJOR GROUP 48	$286,755.12	$5,735.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$329,039.45	$6,580.79
Total for MAJOR GROUP 49	$329,039.45	$6,580.79
Total for DIVISION E	$623,246.58	$12,464.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,640.08	$52.80
5045 Computers and Computer Peripheral Equipment and Software	$5,935.96	$118.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,987.45	$39.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,807.24	$196.15
5074 Plumbing and Heating Equipment and Supplies	$67,064.75	$1,341.30
5087 Service Establishment Equipment and Supplies	$676.62	$13.52
Other	$2,855.58	$57.11
Total for MAJOR GROUP 50	$90,967.68	$1,819.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,867.02	$77.34
Other	$6,154.18	$123.08
Total for MAJOR GROUP 51	$10,021.20	$200.42
Total for DIVISION F	$100,988.88	$2,019.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,255.18	$665.10
5251 Hardware Stores	$6,764.01	$135.28
Total for MAJOR GROUP 52	$40,019.19	$800.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,745.11	$2,694.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,792.90	$2,695.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$474,943.91	$9,498.89
5499 Miscellaneous Food Stores	$831.94	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,798.44	$9,515.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,835.31	$76.71
Total for MAJOR GROUP 55	$3,835.31	$76.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,755.96	$35.12
5661 Shoe Stores	$212.38	$4.25
Other	$539.30	$10.79
Total for MAJOR GROUP 56	$2,507.64	$50.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,325.45	$206.51
5722 Household Appliance Stores	$6,473.46	$129.47
5731 Radio, Television, and Consumer Electronics Stores	$3,142.00	$62.84
5734 Computer and Computer Software Stores	$456.94	$9.14
Other	$6,904.68	$138.09
Total for MAJOR GROUP 57	$27,302.53	$546.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,253.67	$1,925.08
5813 Drinking Places	$52,412.79	$1,048.26
Total for MAJOR GROUP 58	$148,666.46	$2,973.34
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$835.82	$16.72
5943 Stationery Stores	$2,790.58	$55.81
5961 Catalog and Mail-Order Houses	$5,853.83	$117.09
5963 Direct Selling Establishments	$12,026.62	$240.53
5999 Miscellaneous Retail Stores, NEC	$22,699.83	$454.01
Other	$133,295.88	$2,665.92
Total for MAJOR GROUP 59	$177,502.56	$3,550.08
Total for DIVISION G	$1,010,425.03	$20,208.56
DIVISION: H Finance, Insurance, And Real Estate		

Lead - 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: 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	$14,411.95	$288.24
Total for MAJOR GROUP 64	$14,411.95	$288.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,419.27	$848.39
Total for MAJOR GROUP 65	$42,419.27	$848.39
Total for DIVISION H	$58,096.74	$1,161.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,695.45	$593.91
Total for MAJOR GROUP 70	$29,695.45	$593.91
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,562.65	$91.25
7231 Beauty Shops	$24,523.98	$490.48
Other	$18,368.69	$367.38
Total for MAJOR GROUP 72	$47,455.32	$949.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$523.19	$10.46
7349 Building Cleaning and Maintenance Services, NEC	$13,248.55	$264.97
7359 Equipment Rental and Leasing, NEC	$10,145.33	$202.91
7372 Prepackaged Software	$6,073.60	$121.48
7374 Computer Processing and Data Preparation and Processing Services	$892.19	$17.84
7375 Information Retrieval Services	$2,915.65	$58.31
7379 Computer Related Services, NEC	$2,942.66	$58.86
7382 Security Systems Services	$903.49	$18.07
7389 Miscellaneous Business Services	$4,518.24	$90.36
Other	$1,494.82	$29.89
Total for MAJOR GROUP 73	$43,657.72	$873.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,654.83	$173.10
Other	$23,032.31	$460.66
Total for MAJOR GROUP 75	$31,687.14	$633.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,123.08	$322.46
Other	$129,923.25	$2,598.48
Total for MAJOR GROUP 76	$146,046.33	$2,920.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,993.42	$239.87
Total for MAJOR GROUP 78	$11,993.42	$239.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,858.93	$417.18
Total for MAJOR GROUP 79	$20,858.93	$417.18
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

Lead - General *continued...*

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

	Taxable	Tax Due
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	$64,287.97	$1,285.76
8742 Management Consulting Services	$8,707.85	$174.16
Other	$10,559.57	$211.20
Total for MAJOR GROUP 87	$83,555.39	$1,671.12
Total for DIVISION I	$437,773.59	$8,755.51

Lead - General Recap

C	Construction	$28,788.87	$575.77
D	Manufacturing	$209,574.61	$4,191.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,246.58	$12,464.94
F	Wholesale Trade	$100,988.88	$2,019.77
G	Retail Trade	$1,010,425.03	$20,208.56
H	Finance, Insurance, And Real Estate	$58,096.74	$1,161.94
I	Services	$437,773.59	$8,755.51
	Other	$2,511.03	$50.22
	Total for Lead - General	$2,471,405.33	$49,428.18

Lead - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,421.07	$504.21
Total for MAJOR GROUP 54	$50,421.07	$504.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,679.79	$936.80
5813 Drinking Places	$51,208.10	$512.08
Total for MAJOR GROUP 58	$144,887.89	$1,448.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$52,346.99	$523.47
Total for MAJOR GROUP 59	$52,346.99	$523.47
Total for DIVISION G	$249,830.95	$2,498.31

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

Lead - 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	$29,121.96	$291.22
Total for MAJOR GROUP 70	$29,121.96	$291.22
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$46,108.85	$461.08

Lead - Gross Receipts Recap

G	Retail Trade	$249,830.95	$2,498.31
I	Services	$46,108.85	$461.08
	Other	$6,495.05	$64.95
	Total for Lead - Gross Receipts	$302,434.85	$3,024.34

Lead Recap

C	Construction	$28,788.87	$575.77
D	Manufacturing	$209,574.61	$4,191.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,246.58	$12,464.94
F	Wholesale Trade	$100,988.88	$2,019.77
G	Retail Trade	$1,260,255.98	$22,706.87
H	Finance, Insurance, And Real Estate	$58,096.74	$1,161.94
I	Services	$483,882.44	$9,216.59
	Other	$9,006.08	$115.17
	Total for Lead	$2,773,840.18	$52,452.52

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,399.69	$147.99
1731 Electrical Work	$3,973.36	$79.47
1799 Special Trade Contractors, NEC	$270.42	$5.40
Total for MAJOR GROUP 17	$11,643.47	$232.86
Total for DIVISION C	$11,643.47	$232.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,762.65	$55.25
Total for MAJOR GROUP 20	$2,762.65	$55.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,739.72	$54.78
2759 Commercial Printing, NEC	$7,004.59	$140.09
Other	$102.76	$2.05
Total for MAJOR GROUP 27	$9,847.07	$196.92
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	$14,501.72	$290.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,388.82	$827.78
4813 Telephone Communications, Except Radiotelephone	$40,083.24	$801.67
4841 Cable and Other Pay Television Services	$17,822.50	$356.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,885.86	$2,017.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,026.95	$3,380.54
Total for MAJOR GROUP 49	$169,026.95	$3,380.54
Total for DIVISION E	$270,786.30	$5,415.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$753.09	$15.06
5045 Computers and Computer Peripheral Equipment and Software	$6,228.45	$124.57
5046 Commercial Equipment, NEC	$2,612.94	$52.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,529.05	$330.58
5084 Industrial Machinery and Equipment	$2,672.23	$53.44
5087 Service Establishment Equipment and Supplies	$1,088.50	$21.77
Other	$18,578.77	$371.57
Total for MAJOR GROUP 50	$48,463.03	$969.25

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,766.80	$695.33
Total for MAJOR GROUP 51	$34,766.80	$695.33
Total for DIVISION F	$83,229.83	$1,664.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,069.76	$3,621.40
5251 Hardware Stores	$2,946.03	$58.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,409.35	$3,688.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,125.48	$5,862.51
5499 Miscellaneous Food Stores	$7,094.26	$141.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,371.40	$6,007.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,148.62	$502.97
Other	$164,040.33	$3,280.80
Total for MAJOR GROUP 55	$189,188.95	$3,783.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$409.00	$8.18
5651 Family Clothing Stores	$2,282.47	$45.65
5699 Miscellaneous Apparel and Accessory Stores	$2,293.86	$45.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,060.31	$101.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$650.56	$13.01
5734 Computer and Computer Software Stores	$16,201.59	$324.03
Other	$14,236.50	$284.73
Total for MAJOR GROUP 57	$31,088.65	$621.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,878.55	$1,177.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,380.48	$1,507.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,173.79	$43.48
5943 Stationery Stores	$2,715.59	$54.31
5947 Gift, Novelty, and Souvenir Shops	$24,512.91	$490.26
5961 Catalog and Mail-Order Houses	$4,937.08	$98.75
5963 Direct Selling Establishments	$15,450.49	$309.01
5999 Miscellaneous Retail Stores, NEC	$41,137.39	$822.75
Other	$28,730.82	$574.62
Total for MAJOR GROUP 59	$119,658.07	$2,393.18
Total for DIVISION G	$911,709.59	$18,234.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,028.00	$20.56

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,214.01	$144.28
Other	$14,166.37	$283.33
Total for MAJOR GROUP 72	$21,380.38	$427.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,492.51	$89.85
7359 Equipment Rental and Leasing, NEC	$1,149.95	$23.01
7372 Prepackaged Software	$2,832.29	$56.64
7374 Computer Processing and Data Preparation and Processing Services	$633.36	$12.67
7379 Computer Related Services, NEC	$369.50	$7.39
7389 Miscellaneous Business Services	$7,176.07	$143.51
Other	$12,266.97	$245.35
Total for MAJOR GROUP 73	$28,920.65	$578.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,063.58	$1,241.26
Other	$61,419.86	$1,228.40
Total for MAJOR GROUP 75	$123,483.44	$2,469.66
MAJOR GROUP: 78 Motion Pictures		
Other	$4,525.98	$90.52
Total for MAJOR GROUP 78	$4,525.98	$90.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,519.14	$510.39
Total for MAJOR GROUP 79	$25,519.14	$510.39
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	$20,200.12	$404.01
Total for MAJOR GROUP 81	$20,200.12	$404.01
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	$23,009.91	$460.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,912.89	$478.27
Total for DIVISION I	$294,621.34	$5,892.46

Lemmon - General Recap

C	Construction	$11,643.47	$232.86
D	Manufacturing	$14,501.72	$290.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,786.30	$5,415.74
F	Wholesale Trade	$83,229.83	$1,664.58
G	Retail Trade	$911,709.59	$18,234.20
H	Finance, Insurance, And Real Estate	$1,028.00	$20.56
I	Services	$294,621.34	$5,892.46
	Other	$3,614.14	$72.28
	Total for Lemmon - General	$1,591,134.39	$31,822.69

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

Returns Filed: March 2009

Lemmon Recap

		Taxable	Tax Due
C	Construction	$11,643.47	$232.86
D	Manufacturing	$14,501.72	$290.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,786.30	$5,415.74
F	Wholesale Trade	$83,229.83	$1,664.58
G	Retail Trade	$911,709.59	$18,234.20
H	Finance, Insurance, And Real Estate	$1,028.00	$20.56
I	Services	$294,621.34	$5,892.46
	Other	$3,614.14	$72.28
	Total for Lemmon	$1,591,134.39	$31,822.69

ITEMS OF NOTE:

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

Lennox - 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	$1,878.83	$37.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,021.33	$160.43
Total for DIVISION A	$8,364.33	$167.29
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	$13,804.97	$276.10
1751 Carpentry Work	$458.45	$9.17
Other	$7,748.68	$154.98
Total for MAJOR GROUP 17	$22,012.10	$440.25
Total for DIVISION C	$25,135.85	$502.73
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	$4,568.01	$91.37
2741 Miscellaneous Publishing	$764.00	$15.28
2759 Commercial Printing, NEC	$4,242.36	$84.85
Other	$797.37	$15.95
Total for MAJOR GROUP 27	$10,371.74	$207.45
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	$433.67	$8.67
Total for MAJOR GROUP 35	$433.67	$8.67
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,770.70	$795.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,839.00	$376.78
4225 General Warehousing and Storage	$6,814.77	$136.30

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$25,653.77	$513.08
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	$79,390.19	$1,587.81
4813 Telephone Communications, Except Radiotelephone	$4,337.78	$86.73
4841 Cable and Other Pay Television Services	$85,879.33	$1,717.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$170,794.21	$3,415.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$292,230.33	$5,844.61
Total for MAJOR GROUP 49	$292,230.33	$5,844.61
Total for DIVISION E	$488,938.31	$9,778.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,250.51	$65.01
5045 Computers and Computer Peripheral Equipment and Software	$3,283.17	$65.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,101.00	$142.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,862.48	$257.25
Other	$47,820.27	$956.42
Total for MAJOR GROUP 50	$74,317.43	$1,486.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228.50	$4.57
5141 Groceries, General Line	$11,317.73	$226.35
5145 Confectionery	$946.32	$18.93
Other	$18,287.48	$365.74
Total for MAJOR GROUP 51	$30,780.03	$615.59
Total for DIVISION F	$105,097.46	$2,101.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,305.90	$206.12
Other	$2,747.34	$54.94
Total for MAJOR GROUP 52	$13,053.24	$261.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,499.30	$269.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,193.30	$283.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,095.19	$5,221.91
5499 Miscellaneous Food Stores	$1,942.45	$38.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,152.64	$5,263.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,526.40	$190.53
5531 Auto and Home Supply Stores	$8,782.67	$175.65
5541 Gasoline Service Station	$55,164.03	$1,103.28
Total for MAJOR GROUP 55	$73,473.10	$1,469.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.13	$24.17
5651 Family Clothing Stores	$1,645.25	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,006.11	$60.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,694.57	$373.89
5722 Household Appliance Stores	$1,114.57	$22.29

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$797.50	$15.95
5734 Computer and Computer Software Stores	$8,389.90	$167.80
Other	$6,621.00	$132.42
Total for MAJOR GROUP 57	$35,617.54	$712.35
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$65,169.15	$1,303.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,471.97	$2,049.44
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$137.77	$2.76
5943 Stationery Stores	$2,773.32	$55.46
5961 Catalog and Mail-Order Houses	$6,336.04	$126.71
5963 Direct Selling Establishments	$9,890.83	$197.81
5992 Florists	$3,900.12	$78.00
5999 Miscellaneous Retail Stores, NEC	$24,189.72	$483.79
Other	$10,484.97	$209.70
Total for MAJOR GROUP 59	$57,712.77	$1,154.23
Total for DIVISION G	$562,680.67	$11,253.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,102.84	$22.06
Total for MAJOR GROUP 60	$1,102.84	$22.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,894.69	$77.89
Total for MAJOR GROUP 61	$3,894.69	$77.89
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	$21,381.50	$427.63
Total for MAJOR GROUP 65	$21,381.50	$427.63
Total for DIVISION H	$29,842.36	$596.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,907.89	$98.16
7218 Industrial Launderers	$1,300.63	$26.01
7231 Beauty Shops	$13,997.25	$279.95
Other	$32,854.53	$657.10
Total for MAJOR GROUP 72	$53,060.30	$1,061.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,436.50	$88.73
7359 Equipment Rental and Leasing, NEC	$8,769.09	$175.38
7372 Prepackaged Software	$6,427.00	$128.54
7375 Information Retrieval Services	$2,439.92	$48.80
7379 Computer Related Services, NEC	$1,753.69	$35.07
7389 Miscellaneous Business Services	$4,712.35	$94.25
Other	$8,059.94	$161.20
Total for MAJOR GROUP 73	$36,598.49	$731.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,195.13	$1,003.91

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$50,195.13	$1,003.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,864.08	$117.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,237.60	$124.75
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	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		
8711 Engineering Services	$1,590.50	$31.81
8721 Accounting, Auditing, and Bookkeeping Services	$108,206.77	$2,164.14
Other	$7,283.56	$145.67
Total for MAJOR GROUP 87	$117,080.83	$2,341.62
Total for DIVISION I	$267,546.03	$5,350.95

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$8,364.33	$167.29
C	Construction	$25,135.85	$502.73
D	Manufacturing	$39,770.70	$795.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,938.31	$9,778.76
F	Wholesale Trade	$105,097.46	$2,101.97
G	Retail Trade	$562,680.67	$11,253.58
H	Finance, Insurance, And Real Estate	$29,842.36	$596.85
I	Services	$267,546.03	$5,350.95
	Total for Lennox - General	$1,527,375.71	$30,547.56

Lennox Recap

A	Agriculture, Forestry, And Fishing	$8,364.33	$167.29
C	Construction	$25,135.85	$502.73
D	Manufacturing	$39,770.70	$795.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,938.31	$9,778.76
F	Wholesale Trade	$105,097.46	$2,101.97
G	Retail Trade	$562,680.67	$11,253.58
H	Finance, Insurance, And Real Estate	$29,842.36	$596.85
I	Services	$267,546.03	$5,350.95
	Total for Lennox	$1,527,375.71	$30,547.56

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.

Leola - 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		
1731 Electrical Work	$1,048.34	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,273.94	$45.48
Total for DIVISION C	$2,408.38	$48.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,811.96	$36.24
2752 Commercial Printing, Lithographic	$525.97	$10.52
Other	$36.71	$0.73
Total for MAJOR GROUP 27	$2,374.64	$47.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,654.90	$53.10
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	$9,926.07	$198.53
4813 Telephone Communications, Except Radiotelephone	$24,504.23	$490.08
4841 Cable and Other Pay Television Services	$826.75	$16.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,418.76	$708.38
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	$81,925.69	$1,638.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,615.50	$52.31
Other	$4,191.18	$83.82
Total for MAJOR GROUP 50	$6,806.68	$136.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$407.68	$8.16
Total for MAJOR GROUP 51	$407.68	$8.16
Total for DIVISION F	$7,214.36	$144.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,029.12	$420.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,057.29	$421.15
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	$19,389.73	$387.79
Total for MAJOR GROUP 54	$19,389.73	$387.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,574.33	$31.49

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$35,989.51	$719.79
Total for MAJOR GROUP 55	$37,563.84	$751.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,332.17	$46.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,428.17	$48.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,506.06	$670.11
Total for MAJOR GROUP 57	$33,506.06	$670.11
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	$97.53	$1.95
5961 Catalog and Mail-Order Houses	$1,428.83	$28.57
5963 Direct Selling Establishments	$3,100.99	$62.02
5999 Miscellaneous Retail Stores, NEC	$16,519.63	$330.39
Other	$18,875.42	$377.51
Total for MAJOR GROUP 59	$40,022.40	$800.44
Total for DIVISION G	$185,570.30	$3,711.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,021.41	$80.42
Total for MAJOR GROUP 72	$4,021.41	$80.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$546.50	$10.93
7389 Miscellaneous Business Services	$391.58	$7.84
Other	$2,630.63	$52.61
Total for MAJOR GROUP 73	$3,568.71	$71.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$9,724.33	$194.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,846.74	$196.94
Total for DIVISION I	$23,354.55	$467.09

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

Returns Filed: March 2009

Leola - General Recap

		Taxable	Tax Due
C	Construction	$2,408.38	$48.17
D	Manufacturing	$2,654.90	$53.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,925.69	$1,638.52
F	Wholesale Trade	$7,214.36	$144.29
G	Retail Trade	$185,570.30	$3,711.39
I	Services	$23,354.55	$467.09
	Other	$4,944.54	$98.89
	Total for Leola - General	$308,072.72	$6,161.45

Leola Recap

C	Construction	$2,408.38	$48.17
D	Manufacturing	$2,654.90	$53.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,925.69	$1,638.52
F	Wholesale Trade	$7,214.36	$144.29
G	Retail Trade	$185,570.30	$3,711.39
I	Services	$23,354.55	$467.09
	Other	$4,944.54	$98.89
	Total for Leola	$308,072.72	$6,161.45

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$482.46	$4.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$513.46	$5.14
Total for DIVISION D	$518.32	$5.19
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	$8,583.96	$85.84
4813 Telephone Communications, Except Radiotelephone	$3,608.07	$36.08
Other	$624.36	$6.24
Total for MAJOR GROUP 48	$12,816.39	$128.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,995.85	$249.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,485.73	$14.85
Total for MAJOR GROUP 50	$1,485.73	$14.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,149.20	$91.50
Total for MAJOR GROUP 51	$9,149.20	$91.50
Total for DIVISION F	$10,634.93	$106.35
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$855.46	$8.55
Total for MAJOR GROUP 54	$855.46	$8.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$426.20	$4.26
Total for MAJOR GROUP 56	$426.20	$4.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,364.38	$213.64
Total for MAJOR GROUP 58	$21,364.38	$213.64

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$445.07	$4.45
5999 Miscellaneous Retail Stores, NEC	$2,304.13	$23.04
Other	$4,060.47	$40.60
Total for MAJOR GROUP 59	$6,809.67	$68.09
Total for DIVISION G	$60,532.12	$605.30
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,661.80	$16.62
Other	$1,095.63	$10.96
Total for MAJOR GROUP 73	$2,757.43	$27.58
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,712.08	$117.14

Lesterville - General Recap

D	Manufacturing	$518.32	$5.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,995.85	$249.96
F	Wholesale Trade	$10,634.93	$106.35
G	Retail Trade	$60,532.12	$605.30
I	Services	$11,712.08	$117.14
	Other	$165.22	$1.65
	Total for Lesterville - General	$108,558.52	$1,085.59

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

Returns Filed: March 2009

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$518.32	$5.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,995.85	$249.96
F	Wholesale Trade	$10,634.93	$106.35
G	Retail Trade	$60,532.12	$605.30
I	Services	$11,712.08	$117.14
	Other	$165.22	$1.65
	Total for Lesterville	$108,558.52	$1,085.59

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Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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	$574.95	$11.49
2752 Commercial Printing, Lithographic	$3,544.00	$70.88
Other	$172.51	$3.45
Total for MAJOR GROUP 27	$4,291.46	$85.82
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	$7,960.91	$159.21
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	$2,157.04	$43.14
4813 Telephone Communications, Except Radiotelephone	$630.54	$12.61
Other	$1,037.09	$20.74
Total for MAJOR GROUP 48	$3,824.67	$76.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,164.29	$323.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,459.17	$49.18
Total for MAJOR GROUP 50	$2,459.17	$49.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,371.29	$67.42
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	$162.36	$3.25
Total for MAJOR GROUP 54	$162.36	$3.25

Letcher - 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	$2,649.49	$52.99
Total for MAJOR GROUP 57	$2,649.49	$52.99
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		
5943 Stationery Stores	$175.00	$3.50
5961 Catalog and Mail-Order Houses	$1,206.74	$24.13
5963 Direct Selling Establishments	$1,478.75	$29.58
5999 Miscellaneous Retail Stores, NEC	$636.79	$12.74
Other	$9,262.26	$185.24
Total for MAJOR GROUP 59	$12,759.54	$255.19
Total for DIVISION G	$41,531.47	$830.63
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	$1,787.62	$35.76
Total for MAJOR GROUP 72	$1,787.62	$35.76
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,087.25	$21.75
Other	$2,538.35	$50.77
Total for MAJOR GROUP 73	$3,625.60	$72.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,973.47	$259.47
Total for MAJOR GROUP 75	$12,973.47	$259.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,269.36	$45.39
Total for MAJOR GROUP 87	$2,269.36	$45.39
Total for DIVISION I	$21,412.33	$428.26

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,960.91	$159.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,164.29	$323.28
F	Wholesale Trade	$3,371.29	$67.42
G	Retail Trade	$41,531.47	$830.63
I	Services	$21,412.33	$428.26
	Other	$10,938.99	$218.78
	Total for Letcher - General	$101,379.28	$2,027.58

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$23,544.48	$235.45
	Total for Letcher - Gross Receipts	$23,544.48	$235.45

Letcher Recap

D	Manufacturing	$7,960.91	$159.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,164.29	$323.28
F	Wholesale Trade	$3,371.29	$67.42
G	Retail Trade	$41,531.47	$830.63
I	Services	$21,412.33	$428.26
	Other	$34,483.47	$454.23
	Total for Letcher	$124,923.76	$2,263.03

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,111.02	$862.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$100,261.60	$2,005.23
Total for DIVISION A	$100,261.60	$2,005.23
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	$63,171.47	$1,263.42
1731 Electrical Work	$4,128.50	$82.56
1799 Special Trade Contractors, NEC	($511,876.53)	($10,237.53)
Other	$13,202.41	$264.05
Total for MAJOR GROUP 17	($431,374.15)	($8,627.50)
Total for DIVISION C	($429,631.52)	($8,592.65)
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	$352,118.24	$7,042.36
Total for MAJOR GROUP 24	$352,118.24	$7,042.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,009.50	$880.19
2731 Books: Publishing, or Publishing and Printing	$49.50	$0.99
2741 Miscellaneous Publishing	($242.41)	($4.85)
2752 Commercial Printing, Lithographic	$6,950.01	$139.00
2759 Commercial Printing, NEC	$6,096.69	$121.94
Other	$9,719.56	$194.39
Total for MAJOR GROUP 27	$66,582.85	$1,331.66
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: 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	$1,927.44	$38.55
Total for MAJOR GROUP 34	$1,927.44	$38.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$135,290.92	$2,705.82
Total for MAJOR GROUP 35	$135,290.92	$2,705.82
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$4,351.33	$87.03
Total for MAJOR GROUP 39	$4,351.33	$87.03
Total for DIVISION D	$650,895.16	$13,017.91
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	$59,723.70	$1,194.47
Other	$6,014.04	$120.28
Total for MAJOR GROUP 42	$65,737.74	$1,314.75
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	$278,359.07	$5,567.18
4813 Telephone Communications, Except Radiotelephone	$78,427.58	$1,568.54
4841 Cable and Other Pay Television Services	$251,391.00	$5,027.82
4899 Communications Services, NEC	$3,811.02	$76.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$616,351.77	$12,327.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,146,885.23	$22,937.70
Total for MAJOR GROUP 49	$1,146,885.23	$22,937.70
Total for DIVISION E	$1,838,830.92	$36,776.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,553.88	$71.08
5013 Motor Vehicle Supplies and New Parts	$3,069.96	$61.39
5032 Brick, Stone, and Related Construction Materials	$10,812.60	$216.25
5044 Office Equipment	$42,887.85	$857.77
5045 Computers and Computer Peripheral Equipment and Software	$12,099.48	$241.99
5046 Commercial Equipment, NEC	$8,163.99	$163.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,810.80	$356.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,985.08	$1,539.70
5064 Electrical Appliances, Television and Radio Sets	$5,145.88	$102.92
5065 Electronic Parts and Equipment, NEC	$9,442.22	$188.85
5074 Plumbing and Heating Equipment and Supplies	$60,667.92	$1,213.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,407.81	$48.16
5082 Construction and Mining Machinery and Equipment	$1,664.48	$33.29
5084 Industrial Machinery and Equipment	$318,652.02	$6,373.04
5085 Industrial Supplies	$2,689.75	$53.80
5087 Service Establishment Equipment and Supplies	$4,236.52	$84.73

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,755.82	$295.11
Total for MAJOR GROUP 50	$595,046.06	$11,900.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,715.98	$194.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$812.50	$16.25
5141 Groceries, General Line	$13,566.57	$271.33
5145 Confectionery	$1,188.74	$23.77
5149 Groceries and Related Products, NEC	$13,672.50	$273.45
5191 Farm Supplies	$10,506.20	$210.13
Other	$26,874.78	$537.49
Total for MAJOR GROUP 51	$76,337.27	$1,526.74
Total for DIVISION F	$671,383.33	$13,427.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,407.02	$2,628.14
5231 Paint, Glass, and Wallpaper Stores	$45,036.83	$900.73
5251 Hardware Stores	$42,429.42	$848.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,559.87	$4,431.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$311,853.72	$6,237.08
5399 Miscellaneous General Merchandise Stores	$267,799.66	$5,355.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$613,471.10	$12,269.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,097,641.00	$21,952.83
5499 Miscellaneous Food Stores	$7,090.06	$141.81
Other	$30,599.09	$611.99
Total for MAJOR GROUP 54	$1,135,330.15	$22,706.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$321,091.18	$6,421.82
5531 Auto and Home Supply Stores	$237,832.06	$4,756.64
5541 Gasoline Service Station	$67,531.11	$1,350.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$627,190.35	$12,543.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$24,805.61	$496.11
5621 Women's Clothing Stores	$3,607.34	$72.14
5632 Women’s Accessory and Specialty Stores	$6,710.21	$134.21
5651 Family Clothing Stores	$5,563.81	$111.29
5699 Miscellaneous Apparel and Accessory Stores	$3,889.57	$77.79
Other	$558.95	$11.18
Total for MAJOR GROUP 56	$45,135.49	$902.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,526.77	$1,950.53
5719 Miscellaneous Homefurnishings Stores	$4,366.90	$87.34
5722 Household Appliance Stores	$43,660.14	$873.20
5731 Radio, Television, and Consumer Electronics Stores	$40,720.32	$814.41
5734 Computer and Computer Software Stores	$22,626.93	$452.52
Other	$10,825.78	$216.51
Total for MAJOR GROUP 57	$219,726.84	$4,394.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$809,814.83	$16,196.30
5813 Drinking Places	$132,380.04	$2,647.60
Total for MAJOR GROUP 58	$942,194.87	$18,843.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,954.50	$179.09

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$156,200.48	$3,124.01
5941 Sporting Goods Stores and Bicycle Shops	$100,007.35	$2,000.14
5942 Book Stores	$90,260.69	$1,805.21
5943 Stationery Stores	$13,969.40	$279.39
5947 Gift, Novelty, and Souvenir Shops	$22,390.77	$447.82
5961 Catalog and Mail-Order Houses	$27,058.62	$541.17
5962 Automatic Merchandise Machine Operators	$4,575.33	$91.50
5963 Direct Selling Establishments	$64,867.77	$1,297.35
5999 Miscellaneous Retail Stores, NEC	$92,497.17	$1,849.99
Other	$28,676.67	$573.55
Total for MAJOR GROUP 59	$609,458.75	$12,189.22
Total for DIVISION G	$4,414,067.42	$88,281.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,921.61	$58.44
6099 Functions Related to Depository Banking, NEC	$1,932.60	$38.65
Total for MAJOR GROUP 60	$4,854.21	$97.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$36,939.06	$738.78
Total for MAJOR GROUP 61	$36,939.06	$738.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,222.60	$164.45
Total for MAJOR GROUP 63	$8,222.60	$164.45
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	$59,387.19	$1,187.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$77,939.45	$1,558.78
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	$135,885.33	$2,717.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,510.90	$850.22
Total for MAJOR GROUP 70	$42,510.90	$850.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,562.46	$91.25
7218 Industrial Launderers	$7,484.28	$149.69
7221 Photographic Studios, Portrait	$2,692.65	$53.85
7231 Beauty Shops	$39,644.23	$792.89
7261 Funeral Services and Crematories	$62,673.02	$1,253.46
7299 Miscellaneous Personal Services, NEC	$12,790.12	$255.80
Other	$11,704.95	$234.10
Total for MAJOR GROUP 72	$141,551.71	$2,831.04
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$8,088.77	$161.77
7342 Disinfecting and Pest Control Services	$1,198.73	$23.98
7349 Building Cleaning and Maintenance Services, NEC	$21,790.95	$435.82
7352 Medical Equipment Rental and Leasing	$6,507.68	$130.15
7359 Equipment Rental and Leasing, NEC	$61,755.86	$1,235.11

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,768.15	$35.36
7372 Prepackaged Software	$13,250.23	$265.00
7374 Computer Processing and Data Preparation and Processing Services	$1,831.99	$36.64
7375 Information Retrieval Services	$4,766.68	$95.34
7377 Computer Rental and Leasing	$1,359.26	$27.19
7378 Computer Maintenance and Repair	$6,480.34	$129.61
7379 Computer Related Services, NEC	$45,219.02	$904.38
7382 Security Systems Services	$5,738.46	$114.77
7389 Miscellaneous Business Services	$120,967.39	$2,419.34
Other	$6,244.48	$124.89
Total for MAJOR GROUP 73	$306,967.99	$6,139.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,554.78	$1,651.09
7539 Automotive Repair Shops, NEC	$2,230.98	$44.62
Other	$16,556.68	$331.15
Total for MAJOR GROUP 75	$101,342.44	$2,026.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,348.21	$26.96
7629 Electrical and Electronic Repair Shops, NEC	$2,072.22	$41.45
7692 Welding Repair	$27,958.83	$559.18
7699 Repair Shops and Related Services, NEC	$11,787.63	$235.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,635.85	$1,052.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,234.58	$464.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$50,501.58	$1,010.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,344.44	$1,146.89
Total for MAJOR GROUP 79	$57,344.44	$1,146.89
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$1,395.40	$27.91
Other	$24,021.67	$480.44
Total for MAJOR GROUP 80	$25,417.07	$508.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,593.18	$1,991.88
Total for MAJOR GROUP 81	$99,593.18	$1,991.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,584.28	$91.69
Total for MAJOR GROUP 82	$4,584.28	$91.69
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	$7,038.11	$140.76
8721 Accounting, Auditing, and Bookkeeping Services	$124,542.43	$2,490.85
8734 Testing Laboratories	$14,666.46	$293.33
8742 Management Consulting Services	$12,164.52	$243.28
8748 Business Consulting Services, NEC	$1,082.50	$21.65
Other	$24,719.75	$494.39
Total for MAJOR GROUP 87	$184,213.77	$3,684.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,065.50	$261.31
Total for MAJOR GROUP 89	$13,065.50	$261.31
Total for DIVISION I	$1,079,844.27	$21,596.93

DIVISION: J Public Administration

	Taxable	Tax Due

Madison - General *continued...*

DIVISION: J Public Administration ***continued...***

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$100,261.60	$2,005.23
C	Construction	($429,631.52)	($8,592.65)
D	Manufacturing	$650,895.16	$13,017.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,838,830.92	$36,776.60
F	Wholesale Trade	$671,383.33	$13,427.68
G	Retail Trade	$4,414,067.42	$88,281.38
H	Finance, Insurance, And Real Estate	$135,885.33	$2,717.70
I	Services	$1,079,844.27	$21,596.93
	Other	$95.00	$1.90
	Total for Madison - General	$8,461,631.51	$169,232.68

Madison - 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: 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: 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	$117,239.90	$1,172.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,933.48	$1,189.34

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Madison - Gross Receipts *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		
5812 Eating Places	$802,005.58	$8,020.07
5813 Drinking Places	$130,214.74	$1,302.14
Total for MAJOR GROUP 58	$932,220.32	$9,322.21
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$8,757.11	$87.57
Other	$605.48	$6.05
Total for MAJOR GROUP 59	$9,362.59	$93.62
Total for DIVISION G	$1,085,124.01	$10,851.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,514.90	$425.15
Total for MAJOR GROUP 70	$42,514.90	$425.15
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	$7,506.91	$75.08
Total for MAJOR GROUP 73	$7,506.91	$75.08
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	$85,834.60	$858.36

Madison - Gross Receipts Recap

G	Retail Trade	$1,085,124.01	$10,851.24
I	Services	$85,834.60	$858.36
	Other	$4,408.97	$44.09
	Total for Madison - Gross Receipts	$1,175,367.58	$11,753.69

Madison Recap

A	Agriculture, Forestry, And Fishing	$100,261.60	$2,005.23
C	Construction	($429,631.52)	($8,592.65)
D	Manufacturing	$650,895.16	$13,017.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,838,830.92	$36,776.60
F	Wholesale Trade	$671,383.33	$13,427.68
G	Retail Trade	$5,499,191.43	$99,132.62
H	Finance, Insurance, And Real Estate	$135,885.33	$2,717.70
I	Services	$1,165,678.87	$22,455.29
	Other	$4,503.97	$45.99
	Total for Madison	$9,636,999.09	$180,986.37

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,064.71	$141.29
Total for MAJOR GROUP 17	$7,064.71	$141.29
Total for DIVISION C	$7,064.71	$141.29
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	$5,043.59	$100.87
Other	$1,067.81	$21.36
Total for MAJOR GROUP 27	$6,111.40	$122.23
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,490.78	$49.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,084.50	$141.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,333.84	$186.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,432.08	$388.65
4813 Telephone Communications, Except Radiotelephone	$40,857.67	$817.15
4841 Cable and Other Pay Television Services	$1,207.50	$24.15
4899 Communications Services, NEC	$346.34	$6.92
Total for MAJOR GROUP 48	$61,843.59	$1,236.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,013.69	$2,580.27
Total for MAJOR GROUP 49	$129,013.69	$2,580.27
Total for DIVISION E	$200,191.12	$4,003.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,130.05	$82.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,312.96	$106.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,105.94	$102.11
5074 Plumbing and Heating Equipment and Supplies	$5,689.41	$113.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,438.20	$228.76
5084 Industrial Machinery and Equipment	$754.17	$15.09
Other	$55,262.26	$1,105.24
Total for MAJOR GROUP 50	$87,692.99	$1,753.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$3,007.50	$60.15

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,378.72	$87.58
Total for MAJOR GROUP 51	$7,386.22	$147.73
Total for DIVISION F	$95,079.21	$1,901.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$58,654.30	$1,173.09
Total for MAJOR GROUP 52	$58,654.30	$1,173.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,808.65	$2,376.18
Other	$256.93	$5.14
Total for MAJOR GROUP 54	$119,065.58	$2,381.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,879.48	$217.59
5541 Gasoline Service Station	$3,492.44	$69.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,666.43	$293.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$545.47	$10.91
Other	$608.00	$12.16
Total for MAJOR GROUP 56	$1,153.47	$23.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$289.90	$5.80
5734 Computer and Computer Software Stores	$12,876.30	$257.53
Other	$1,891.83	$37.84
Total for MAJOR GROUP 57	$15,058.03	$301.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,068.44	$841.37
Total for MAJOR GROUP 58	$42,068.44	$841.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,242.77	$24.85
5943 Stationery Stores	$5,324.29	$106.50
5961 Catalog and Mail-Order Houses	$2,443.25	$48.87
5963 Direct Selling Establishments	$5,134.12	$102.69
5999 Miscellaneous Retail Stores, NEC	($9,403.96)	($188.08)
Other	$7,463.08	$149.26
Total for MAJOR GROUP 59	$12,203.55	$244.09
Total for DIVISION G	$265,877.73	$5,317.60
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	$717.83	$14.36
Total for MAJOR GROUP 61	$717.83	$14.36
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

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,105.02	$142.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,766.57	$135.33
Total for MAJOR GROUP 72	$6,766.57	$135.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,747.95	$54.96
7372 Prepackaged Software	$3,112.87	$62.26
7375 Information Retrieval Services	$5,544.83	$110.90
7389 Miscellaneous Business Services	$15,410.12	$308.20
Other	$2,066.13	$41.33
Total for MAJOR GROUP 73	$28,881.90	$577.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,704.81	$1,714.10
Other	$995.16	$19.90
Total for MAJOR GROUP 75	$86,699.97	$1,734.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,149.13	$182.98
Total for MAJOR GROUP 76	$9,149.13	$182.98
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	$75,260.50	$1,505.21
Total for MAJOR GROUP 81	$75,260.50	$1,505.21
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	$21,430.93	$428.62
8721 Accounting, Auditing, and Bookkeeping Services	$15,078.51	$301.57
Other	($50,237.44)	($1,004.75)
Total for MAJOR GROUP 87	($13,728.00)	($274.56)
Total for DIVISION I	$198,732.73	$3,974.66

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

Returns Filed: March 2009

Marion - General Recap

		Taxable	Tax Due
C	Construction	$7,064.71	$141.29
D	Manufacturing	$2,490.78	$49.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,191.12	$4,003.82
F	Wholesale Trade	$95,079.21	$1,901.57
G	Retail Trade	$265,877.73	$5,317.60
H	Finance, Insurance, And Real Estate	$7,105.02	$142.10
I	Services	$198,732.73	$3,974.66
	Other	$2,564.00	$51.28
	Total for Marion - General	$779,105.30	$15,582.14

Marion Recap

C	Construction	$7,064.71	$141.29
D	Manufacturing	$2,490.78	$49.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,191.12	$4,003.82
F	Wholesale Trade	$95,079.21	$1,901.57
G	Retail Trade	$265,877.73	$5,317.60
H	Finance, Insurance, And Real Estate	$7,105.02	$142.10
I	Services	$198,732.73	$3,974.66
	Other	$2,564.00	$51.28
	Total for Marion	$779,105.30	$15,582.14

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,558.83	$271.18
Total for MAJOR GROUP 17	$13,558.83	$271.18
Total for DIVISION C	$13,558.83	$271.18
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	$3,598.71	$71.98
Other	$2,036.77	$40.74
Total for MAJOR GROUP 27	$5,635.48	$112.72
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	$9,090.74	$181.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,189.79	$243.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,819.88	$296.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,515.87	$1,150.30
4813 Telephone Communications, Except Radiotelephone	$70,679.34	$1,413.58
4841 Cable and Other Pay Television Services	$2,301.90	$46.04
4899 Communications Services, NEC	$351.29	$7.03
Total for MAJOR GROUP 48	$130,848.40	$2,616.95
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	$256,257.44	$5,125.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,619.48	$32.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,283.73	$45.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$514.15	$10.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$977.58	$19.55
5087 Service Establishment Equipment and Supplies	$284.45	$5.69
Other	$6,141.09	$122.82
Total for MAJOR GROUP 50	$11,820.48	$236.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,956.65	$59.12
Other	$1,461.75	$29.23
Total for MAJOR GROUP 51	$4,418.40	$88.35
Total for DIVISION F	$16,238.88	$324.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$116,691.72	$2,333.84

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,738.31	$2,334.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,675.34	$53.50
Total for MAJOR GROUP 53	$2,675.34	$53.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,411.05	$8,248.23
5499 Miscellaneous Food Stores	$2,900.75	$58.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$424,609.20	$8,492.20
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: 56 Apparel And Accessory Stores		
Other	$899.98	$18.01
Total for MAJOR GROUP 56	$899.98	$18.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,907.58	$78.15
5734 Computer and Computer Software Stores	$2,158.54	$43.17
Other	$6,279.69	$125.59
Total for MAJOR GROUP 57	$12,345.81	$246.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,252.39	$765.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,936.89	$1,298.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,461.24	$29.23
5961 Catalog and Mail-Order Houses	$4,881.92	$97.63
5963 Direct Selling Establishments	$12,412.43	$248.25
5999 Miscellaneous Retail Stores, NEC	$23,379.18	$467.60
Other	$69,246.96	$1,384.93
Total for MAJOR GROUP 59	$111,381.73	$2,227.64
Total for DIVISION G	$733,714.59	$14,674.32
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	$3,552.14	$71.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,392.25	$287.85
Total for MAJOR GROUP 70	$14,392.25	$287.85
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,749.79	$35.00
Other	$8,089.34	$161.78
Total for MAJOR GROUP 72	$9,839.13	$196.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,415.18	$28.30
7372 Prepackaged Software	$2,842.15	$56.85

Martin - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$230.00	$4.60
7389 Miscellaneous Business Services	$2,784.88	$55.70
Other	$6,987.98	$139.77
Total for MAJOR GROUP 73	$14,260.19	$285.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,542.23	$510.85
Total for MAJOR GROUP 75	$25,542.23	$510.85
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	$1,926.83	$38.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,830.83	$96.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,050.32	$601.00
Total for MAJOR GROUP 79	$30,050.32	$601.00
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	$22,498.74	$449.97
Total for MAJOR GROUP 81	$22,498.74	$449.97
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	$112,572.32	$2,251.44
Other	$2,224.90	$44.50
Total for MAJOR GROUP 87	$114,797.22	$2,295.94
Total for DIVISION I	$263,799.84	$5,275.99

Martin - General Recap

C	Construction	$13,558.83	$271.18
D	Manufacturing	$9,090.74	$181.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,257.44	$5,125.13
F	Wholesale Trade	$16,238.88	$324.76
G	Retail Trade	$733,714.59	$14,674.32
H	Finance, Insurance, And Real Estate	$3,552.14	$71.04
I	Services	$263,799.84	$5,275.99
	Total for Martin - General	$1,296,212.46	$25,924.24

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,973.70	$519.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,195.39	$631.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,240.11	$372.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,056.93	$600.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$154,014.35	$1,540.14

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: 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	$28,624.92	$286.25
Total for MAJOR GROUP 79	$28,624.92	$286.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$46,331.79	$463.32

Martin - Gross Receipts Recap

G	Retail Trade	$154,014.35	$1,540.14
I	Services	$46,331.79	$463.32
	Total for Martin - Gross Receipts	$200,346.14	$2,003.46

Martin Recap

C	Construction	$13,558.83	$271.18
D	Manufacturing	$9,090.74	$181.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,257.44	$5,125.13
F	Wholesale Trade	$16,238.88	$324.76
G	Retail Trade	$887,728.94	$16,214.46
H	Finance, Insurance, And Real Estate	$3,552.14	$71.04
I	Services	$310,131.63	$5,739.31
	Total for Martin	$1,496,558.60	$27,927.70

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$824.73	$16.49
Total for MAJOR GROUP 17	$824.73	$16.49
Total for DIVISION C	$857.49	$17.15
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		
2711 Newspapers: Publishing, or Publishing and Printing	$458.31	$9.17
Other	$481.00	$9.62
Total for MAJOR GROUP 27	$939.31	$18.79
Total for DIVISION D	$2,587.86	$51.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171.11	$3.42
4813 Telephone Communications, Except Radiotelephone	$8,040.75	$160.82
4841 Cable and Other Pay Television Services	$1,435.50	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,778.78	$195.58
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	$23,406.99	$468.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,597.72	$31.96
Total for MAJOR GROUP 50	$1,597.72	$31.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,937.75	$338.76
Total for MAJOR GROUP 51	$16,937.75	$338.76
Total for DIVISION F	$18,535.47	$370.72
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	$18,269.80	$365.39
Total for MAJOR GROUP 54	$18,269.80	$365.39
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

McIntosh - General *continued...*

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

	Taxable	Tax Due
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	$1,369.87	$27.40
5963 Direct Selling Establishments	$1,573.67	$31.47
5999 Miscellaneous Retail Stores, NEC	$484.83	$9.70
Other	$11,106.00	$222.12
Total for MAJOR GROUP 59	$14,534.37	$290.69
Total for DIVISION G	$68,550.58	$1,371.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$850.13	$17.00
Total for MAJOR GROUP 72	$850.13	$17.00
MAJOR GROUP: 73 Business Services		
Other	$782.42	$15.65
Total for MAJOR GROUP 73	$782.42	$15.65
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	$521.08	$10.43
Total for MAJOR GROUP 87	$521.08	$10.43
Total for DIVISION I	$2,567.86	$51.36

McIntosh - General Recap

C	Construction	$857.49	$17.15
D	Manufacturing	$2,587.86	$51.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,406.99	$468.14
F	Wholesale Trade	$18,535.47	$370.72
G	Retail Trade	$68,550.58	$1,371.02
I	Services	$2,567.86	$51.36
	Other	$10.44	$0.20
	Total for McIntosh - General	$116,516.69	$2,330.35

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

Returns Filed: March 2009

McIntosh Recap

		Taxable	Tax Due
C	Construction	$857.49	$17.15
D	Manufacturing	$2,587.86	$51.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,406.99	$468.14
F	Wholesale Trade	$18,535.47	$370.72
G	Retail Trade	$68,550.58	$1,371.02
I	Services	$2,567.86	$51.36
	Other	$10.44	$0.20
	Total for McIntosh	$116,516.69	$2,330.35

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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.

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	$109,344.16	$1,093.44
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$339.83	$3.40
Other	$51.84	$0.52
Total for MAJOR GROUP 27	$391.67	$3.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,085.90	$50.87
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	$30,431.80	$304.32
4813 Telephone Communications, Except Radiotelephone	$20,980.31	$209.81
4841 Cable and Other Pay Television Services	$7,693.80	$76.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,170.31	$591.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,853.19	$418.53
Total for MAJOR GROUP 49	$41,853.19	$418.53
Total for DIVISION E	$102,232.28	$1,022.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,791.15	$67.91
Other	$14,862.36	$148.63
Total for MAJOR GROUP 50	$21,653.51	$216.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,745.00	$197.46
Total for MAJOR GROUP 51	$19,745.00	$197.46
Total for DIVISION F	$41,398.51	$414.00
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

McLaughlin - 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	$94,074.02	$940.74
Total for MAJOR GROUP 54	$94,074.02	$940.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$175,615.73	$1,756.15
Total for MAJOR GROUP 55	$175,615.73	$1,756.15
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	$2,496.98	$24.97
Total for MAJOR GROUP 57	$2,496.98	$24.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$987.76	$9.88
5961 Catalog and Mail-Order Houses	$1,642.75	$16.43
5963 Direct Selling Establishments	$2,054.54	$20.55
5999 Miscellaneous Retail Stores, NEC	$1,910.79	$19.11
Other	$18,625.47	$186.26
Total for MAJOR GROUP 59	$25,221.31	$252.23
Total for DIVISION G	$310,601.47	$3,106.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,233.30	$12.33
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	$4,130.40	$41.30
7389 Miscellaneous Business Services	$462.31	$4.63
Other	$9,119.44	$91.20
Total for MAJOR GROUP 73	$13,712.15	$137.13
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	$833.94	$8.34
Total for MAJOR GROUP 76	$833.94	$8.34
MAJOR GROUP: 78 Motion Pictures		
Other	$6,782.08	$67.82
Total for MAJOR GROUP 78	$6,782.08	$67.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$7,447.16	$74.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,044.02	$140.43
Total for DIVISION I	$47,831.01	$478.31

McLaughlin - General Recap

C	Construction	$109,344.16	$1,093.44
D	Manufacturing	$5,085.90	$50.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,232.28	$1,022.33
F	Wholesale Trade	$41,398.51	$414.00
G	Retail Trade	$310,601.47	$3,106.02
H	Finance, Insurance, And Real Estate	$1,233.30	$12.33
I	Services	$47,831.01	$478.31
	Total for McLaughlin - General	$617,726.63	$6,177.30

McLaughlin Recap

C	Construction	$109,344.16	$1,093.44
D	Manufacturing	$5,085.90	$50.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,232.28	$1,022.33
F	Wholesale Trade	$41,398.51	$414.00
G	Retail Trade	$310,601.47	$3,106.02
H	Finance, Insurance, And Real Estate	$1,233.30	$12.33
I	Services	$47,831.01	$478.31
	Total for McLaughlin	$617,726.63	$6,177.30

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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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$48,120.65	$962.42
Total for MAJOR GROUP 17	$48,120.65	$962.42
Total for DIVISION C	$48,120.65	$962.42
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	$3,112.79	$62.26
2752 Commercial Printing, Lithographic	$568.26	$11.37
Other	$209.71	$4.19
Total for MAJOR GROUP 27	$3,890.76	$77.82
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
Total for DIVISION D	$5,459.93	$109.20
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		
4812 Radiotelephone Communications	$8,561.22	$171.22
4813 Telephone Communications, Except Radiotelephone	$30,570.06	$611.40
Other	$1,116.99	$22.34
Total for MAJOR GROUP 48	$40,248.27	$804.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,778.66	$1,715.57
Total for MAJOR GROUP 49	$85,778.66	$1,715.57
Total for DIVISION E	$126,056.93	$2,521.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,285.18	$25.70
5045 Computers and Computer Peripheral Equipment and Software	$429.49	$8.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,091.26	$41.83
5084 Industrial Machinery and Equipment	$792.60	$15.85
Other	$33,286.79	$665.75
Total for MAJOR GROUP 50	$37,885.32	$757.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,167.75	$423.36
5145 Confectionery	$699.99	$14.00
Other	$4,227.63	$84.56
Total for MAJOR GROUP 51	$26,095.37	$521.92
Total for DIVISION F	$63,980.69	$1,279.64
DIVISION: G Retail Trade		

Menno - 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	$54,785.65	$1,095.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,924.82	$1,118.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,542.03	$30.84
Total for MAJOR GROUP 53	$1,542.03	$30.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,271.03	$25.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,840.70	$1,116.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$455.33	$9.11
5541 Gasoline Service Station	$118,861.80	$2,377.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,553.06	$2,391.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$402.84	$8.06
Total for MAJOR GROUP 56	$402.84	$8.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,161.59	$183.23
5731 Radio, Television, and Consumer Electronics Stores	$5,773.50	$115.47
Other	$2,740.20	$54.80
Total for MAJOR GROUP 57	$17,675.29	$353.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,973.23	$399.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,804.58	$956.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,703.06	$114.06
5947 Gift, Novelty, and Souvenir Shops	$2,741.89	$54.83
5961 Catalog and Mail-Order Houses	$2,248.68	$44.97
5963 Direct Selling Establishments	$7,435.84	$148.72
5999 Miscellaneous Retail Stores, NEC	$13,421.89	$268.44
Other	$16,547.34	$330.95
Total for MAJOR GROUP 59	$48,098.70	$961.97
Total for DIVISION G	$346,842.02	$6,936.85
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		
6411 Insurance Agents, Brokers, and Service	$823.25	$16.47
Total for MAJOR GROUP 64	$823.25	$16.47
Total for DIVISION H	$1,046.02	$20.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,101.02	$162.01
Total for MAJOR GROUP 72	$8,101.02	$162.01

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,100.83	$122.02
7375 Information Retrieval Services	$699.90	$14.00
7389 Miscellaneous Business Services	$1,659.96	$33.19
Other	$8,804.26	$176.08
Total for MAJOR GROUP 73	$17,264.95	$345.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,520.05	$570.41
Total for MAJOR GROUP 75	$28,520.05	$570.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,131.00	$322.62
Other	$5,083.36	$101.67
Total for MAJOR GROUP 76	$21,214.36	$424.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$2,052.75	$41.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,367.83	$47.36
Total for DIVISION I	$94,781.51	$1,895.62

Menno - General Recap

C	Construction	$48,120.65	$962.42
D	Manufacturing	$5,459.93	$109.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,056.93	$2,521.13
F	Wholesale Trade	$63,980.69	$1,279.64
G	Retail Trade	$346,842.02	$6,936.85
H	Finance, Insurance, And Real Estate	$1,046.02	$20.93
I	Services	$94,781.51	$1,895.62
	Other	$21,830.42	$436.61
	Total for Menno - General	$708,118.17	$14,162.40

Menno Recap

C	Construction	$48,120.65	$962.42
D	Manufacturing	$5,459.93	$109.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,056.93	$2,521.13
F	Wholesale Trade	$63,980.69	$1,279.64
G	Retail Trade	$346,842.02	$6,936.85
H	Finance, Insurance, And Real Estate	$1,046.02	$20.93
I	Services	$94,781.51	$1,895.62
	Other	$21,830.42	$436.61
	Total for Menno	$708,118.17	$14,162.40

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$589.02	$11.78
Other	$429.97	$8.60
Total for MAJOR GROUP 27	$1,018.99	$20.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,983.65	$39.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,064.62	$41.29
Total for MAJOR GROUP 42	$2,064.62	$41.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,766.32	$235.32
4813 Telephone Communications, Except Radiotelephone	$12,315.49	$246.30
4841 Cable and Other Pay Television Services	$975.07	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,195.55	$503.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,171.37	$883.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,657.64	$33.15
Other	$71.52	$1.43
Total for MAJOR GROUP 50	$1,729.16	$34.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,068.19	$41.36
Total for MAJOR GROUP 51	$2,068.19	$41.36
Total for DIVISION F	$3,797.35	$75.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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		
5943 Stationery Stores	$86.88	$1.74
5961 Catalog and Mail-Order Houses	$684.11	$13.69
5963 Direct Selling Establishments	$3,588.64	$71.77
5999 Miscellaneous Retail Stores, NEC	$850.36	$17.01
Other	$6,671.32	$133.43
Total for MAJOR GROUP 59	$11,881.31	$237.64
Total for DIVISION G	$72,182.02	$1,443.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$225.17	$4.50
7375 Information Retrieval Services	$486.00	$9.72
7389 Miscellaneous Business Services	$311.50	$6.23
Other	$3,954.15	$79.08
Total for MAJOR GROUP 73	$4,976.82	$99.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,345.14	$46.90
Total for MAJOR GROUP 87	$2,345.14	$46.90
Total for DIVISION I	$34,507.10	$690.14

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

Returns Filed: March 2009

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,983.65	$39.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,171.37	$883.41
F	Wholesale Trade	$3,797.35	$75.94
G	Retail Trade	$72,182.02	$1,443.65
I	Services	$34,507.10	$690.14
	Other	$623.68	$12.48
	Total for Midland - General	$157,265.17	$3,145.29

Midland Recap

D	Manufacturing	$1,983.65	$39.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,171.37	$883.41
F	Wholesale Trade	$3,797.35	$75.94
G	Retail Trade	$72,182.02	$1,443.65
I	Services	$34,507.10	$690.14
	Other	$623.68	$12.48
	Total for Midland	$157,265.17	$3,145.29

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Milbank - 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	$100,925.29	$2,018.51
Total for MAJOR GROUP 07	$100,925.29	$2,018.51
Total for DIVISION A	$101,171.29	$2,023.43
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	$10,946.88	$218.93
1731 Electrical Work	$2,652.77	$53.05
1751 Carpentry Work	$59,627.24	$1,192.54
1752 Floor Laying and Other Floor Work, NEC	$9,245.50	$184.91
1796 Installation or Erection of Building Equipment, NEC	$15,171.43	$303.43
Other	$13,532.00	$270.64
Total for MAJOR GROUP 17	$111,175.82	$2,223.50
Total for DIVISION C	$113,569.82	$2,271.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$185,160.54	$3,703.21
Total for MAJOR GROUP 20	$185,160.54	$3,703.21
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: 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	$19,977.94	$399.56
2731 Books: Publishing, or Publishing and Printing	$228.50	$4.57
2741 Miscellaneous Publishing	$3,803.43	$76.07
Other	$7,702.81	$154.06
Total for MAJOR GROUP 27	$31,712.68	$634.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,973.72	$539.48
Total for MAJOR GROUP 34	$26,973.72	$539.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,885.94	$37.72
Total for MAJOR GROUP 35	$1,885.94	$37.72
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		

Milbank - 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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$263,924.22	$5,278.51
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	$18,019.83	$360.40
4225 General Warehousing and Storage	$2,249.08	$44.98
Total for MAJOR GROUP 42	$20,268.91	$405.38
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	$90,407.99	$1,808.16
4813 Telephone Communications, Except Radiotelephone	$107,631.74	$2,152.62
4841 Cable and Other Pay Television Services	$144,389.83	$2,887.80
4899 Communications Services, NEC	$15,699.56	$313.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,613.12	$7,172.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$998,581.48	$19,971.63
Total for MAJOR GROUP 49	$998,581.48	$19,971.63
Total for DIVISION E	$1,381,857.97	$27,637.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$6,659.56	$133.19
5044 Office Equipment	$8,847.51	$176.96
5045 Computers and Computer Peripheral Equipment and Software	$7,559.37	$151.19
5046 Commercial Equipment, NEC	$14,844.60	$296.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,009.90	$500.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,737.31	$1,654.75
5064 Electrical Appliances, Television and Radio Sets	$311.45	$6.23
5065 Electronic Parts and Equipment, NEC	$90,344.05	$1,806.88
5074 Plumbing and Heating Equipment and Supplies	$30,051.89	$601.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,103.81	$42.08
5082 Construction and Mining Machinery and Equipment	$3,099.31	$61.98
5084 Industrial Machinery and Equipment	$26,261.53	$525.23
5087 Service Establishment Equipment and Supplies	$18,494.32	$369.89
Other	$18,323.84	$366.48
Total for MAJOR GROUP 50	$334,648.45	$6,692.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,290.34	$185.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,572.50	$71.45
5141 Groceries, General Line	$4,623.44	$92.46
5149 Groceries and Related Products, NEC	$33,223.33	$664.47
5191 Farm Supplies	$322,522.54	$6,450.45
Other	$19,922.62	$398.46
Total for MAJOR GROUP 51	$393,154.77	$7,863.10

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$727,803.22	$14,556.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$570,795.31	$11,415.91
5231 Paint, Glass, and Wallpaper Stores	$9,696.08	$193.93
5251 Hardware Stores	$84,399.98	$1,688.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$664,982.87	$13,299.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,932.66	$3,598.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$331,735.19	$6,634.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$872,524.17	$17,450.49
5461 Retail Bakeries	$21,196.01	$423.92
5499 Miscellaneous Food Stores	$8,278.14	$165.55
Other	$791.89	$15.84
Total for MAJOR GROUP 54	$902,790.21	$18,055.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,149.95	$2,443.00
5531 Auto and Home Supply Stores	$208,082.81	$4,161.65
5541 Gasoline Service Station	$33,071.34	$661.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$408,380.04	$8,167.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,823.58	$356.47
5651 Family Clothing Stores	$3,960.20	$79.21
Other	$942.64	$18.86
Total for MAJOR GROUP 56	$22,726.42	$454.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,861.78	$777.24
5722 Household Appliance Stores	$4,752.79	$95.06
5731 Radio, Television, and Consumer Electronics Stores	$17,727.18	$354.54
5734 Computer and Computer Software Stores	$40,544.37	$810.87
Other	$11,785.52	$235.70
Total for MAJOR GROUP 57	$113,671.64	$2,273.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,869.58	$7,217.40
5813 Drinking Places	$72,562.65	$1,451.26
Total for MAJOR GROUP 58	$433,432.23	$8,668.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$80,756.56	$1,615.14
5941 Sporting Goods Stores and Bicycle Shops	$7,438.70	$148.77
5942 Book Stores	$855.56	$17.10
5943 Stationery Stores	$25,348.77	$506.98
5961 Catalog and Mail-Order Houses	$20,036.05	$400.71
5962 Automatic Merchandise Machine Operators	$7,789.58	$155.80
5963 Direct Selling Establishments	$18,184.78	$363.70
5999 Miscellaneous Retail Stores, NEC	$69,075.55	$1,381.51
Other	$175,442.14	$3,508.85
Total for MAJOR GROUP 59	$404,927.69	$8,098.56
Total for DIVISION G	$3,282,646.29	$65,652.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,362.30	$107.25
6099 Functions Related to Depository Banking, NEC	$2,879.29	$57.59
Total for MAJOR GROUP 60	$8,241.59	$164.84

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$21,867.10	$437.35
Total for MAJOR GROUP 64	$21,867.10	$437.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,726.19	$94.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,711.52	$374.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,250.16	$1,265.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,564.50	$991.29
Total for MAJOR GROUP 70	$49,564.50	$991.29
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,737.02	$54.74
7231 Beauty Shops	$55,907.72	$1,118.16
7241 Barber Shops	$7,287.00	$145.74
7299 Miscellaneous Personal Services, NEC	$9,864.33	$197.29
Other	$93,132.52	$1,862.64
Total for MAJOR GROUP 72	$168,928.59	$3,378.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$213.85	$4.28
7331 Direct Mail Advertising Services	$1,568.17	$31.36
7342 Disinfecting and Pest Control Services	$1,149.98	$23.00
7349 Building Cleaning and Maintenance Services, NEC	$16,849.02	$336.98
7359 Equipment Rental and Leasing, NEC	$24,594.07	$491.89
7371 Computer Programming Services	$17,433.70	$348.67
7372 Prepackaged Software	$108,046.83	$2,160.95
7374 Computer Processing and Data Preparation and Processing Services	$1,656.15	$33.12
7375 Information Retrieval Services	$649.51	$12.99
7377 Computer Rental and Leasing	$6,812.19	$136.25
7379 Computer Related Services, NEC	$17,403.41	$348.06
7382 Security Systems Services	$6,324.46	$126.49
7389 Miscellaneous Business Services	$68,820.43	$1,376.40
Other	$222,923.05	$4,458.46
Total for MAJOR GROUP 73	$494,444.82	$9,888.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$105,361.52	$2,107.23
7538 General Automotive Repair Shops	$145,590.25	$2,911.80
7539 Automotive Repair Shops, NEC	$6,296.99	$125.94
Other	$10,158.30	$203.17
Total for MAJOR GROUP 75	$267,407.06	$5,348.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,116.25	$342.32
Other	N/A	N/A

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$69,572.55	$1,391.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,072.03	$261.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,272.49	$465.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,943.78	$538.88
Total for MAJOR GROUP 79	$26,943.78	$538.88
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$33,147.57	$662.96
Other	$5,810.21	$116.20
Total for MAJOR GROUP 80	$38,957.78	$779.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,710.43	$754.21
Total for MAJOR GROUP 81	$37,710.43	$754.21
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	$24,272.79	$485.45
Total for MAJOR GROUP 86	$24,272.79	$485.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,343.60	$106.87
8721 Accounting, Auditing, and Bookkeeping Services	$90,363.54	$1,807.28
8742 Management Consulting Services	$23,575.43	$471.50
Other	$2,781.25	$55.63
Total for MAJOR GROUP 87	$122,063.82	$2,441.28
Total for DIVISION I	$1,325,338.61	$26,506.78

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$101,171.29	$2,023.43
C	Construction	$113,569.82	$2,271.38
D	Manufacturing	$263,924.22	$5,278.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,381,857.97	$27,637.15
F	Wholesale Trade	$727,803.22	$14,556.09
G	Retail Trade	$3,282,646.29	$65,652.94
H	Finance, Insurance, And Real Estate	$63,250.16	$1,265.03
I	Services	$1,325,338.61	$26,506.78
	Total for Milbank - General	$7,259,561.58	$145,191.31

Milbank - 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: 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

Milbank - 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	$31,152.83	$311.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,553.54	$325.54
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	$360,803.70	$3,608.04
5813 Drinking Places	$72,099.68	$720.98
Total for MAJOR GROUP 58	$432,903.38	$4,329.02
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$684.91	$6.85
Other	$97,324.99	$973.25
Total for MAJOR GROUP 59	$98,009.90	$980.10
Total for DIVISION G	$564,655.41	$5,646.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,069.96	$490.70
Total for MAJOR GROUP 70	$49,069.96	$490.70
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
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$63,823.91	$638.24

Milbank - Gross Receipts Recap

G	Retail Trade	$564,655.41	$5,646.54
I	Services	$63,823.91	$638.24
	Other	$8,861.82	$88.62
	Total for Milbank - Gross Receipts	$637,341.14	$6,373.40

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

Returns Filed: March 2009

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$101,171.29	$2,023.43
C	Construction	$113,569.82	$2,271.38
D	Manufacturing	$263,924.22	$5,278.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,381,857.97	$27,637.15
F	Wholesale Trade	$727,803.22	$14,556.09
G	Retail Trade	$3,847,301.70	$71,299.48
H	Finance, Insurance, And Real Estate	$63,250.16	$1,265.03
I	Services	$1,389,162.52	$27,145.02
	Other	$8,861.82	$88.62
	Total for Milbank	$7,896,902.72	$151,564.71

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$63,277.08	$1,265.54
Total for MAJOR GROUP 07	$63,277.08	$1,265.54
Total for DIVISION A	$63,277.08	$1,265.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,993.50	$159.87
1731 Electrical Work	$133.14	$2.66
1751 Carpentry Work	$1,439.30	$28.79
Other	$12,295.28	$245.91
Total for MAJOR GROUP 17	$21,861.22	$437.23
Total for DIVISION C	$21,899.64	$438.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,785.23	$35.70
Total for MAJOR GROUP 20	$1,785.23	$35.70
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	$3,539.03	$70.78
2731 Books: Publishing, or Publishing and Printing	$1,058.13	$21.16
Other	$3,449.44	$68.99
Total for MAJOR GROUP 27	$8,046.60	$160.93
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	$479.60	$9.59
Total for MAJOR GROUP 35	$479.60	$9.59
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	$13,372.53	$267.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,740.59	$454.81
Total for MAJOR GROUP 42	$22,740.59	$454.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,313.73	$1,166.28
4813 Telephone Communications, Except Radiotelephone	$29,403.17	$588.06
4841 Cable and Other Pay Television Services	$65,377.50	$1,307.55

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,721.34	$34.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,875.33	$3,097.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$351,970.43	$7,039.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$853.31	$17.07
5044 Office Equipment	$7,708.83	$154.18
5045 Computers and Computer Peripheral Equipment and Software	$841.39	$16.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,650.75	$133.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,305.96	$886.11
5074 Plumbing and Heating Equipment and Supplies	$8,351.08	$167.02
5084 Industrial Machinery and Equipment	$1,587.00	$31.74
5087 Service Establishment Equipment and Supplies	$1,498.81	$29.98
Other	$22,029.42	$440.60
Total for MAJOR GROUP 50	$93,826.55	$1,876.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,333.45	$266.67
5145 Confectionery	$154.62	$3.10
Other	$12,413.04	$248.26
Total for MAJOR GROUP 51	$25,901.11	$518.03
Total for DIVISION F	$119,727.66	$2,394.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,015.31	$2,420.31
5251 Hardware Stores	$37,708.19	$754.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,377.00	$3,207.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$129,345.07	$2,586.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$166,000.17	$3,320.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,416.67	$5,528.34
5499 Miscellaneous Food Stores	$1,889.56	$37.80
Other	$567.22	$11.35
Total for MAJOR GROUP 54	$278,873.45	$5,577.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97,507.49	$1,950.14
5541 Gasoline Service Station	$85,443.95	$1,708.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,141.60	$3,842.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.81	$12.55
5651 Family Clothing Stores	$25,307.08	$506.15
Other	$7,771.22	$155.43
Total for MAJOR GROUP 56	$33,706.11	$674.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,402.11	$48.04
5722 Household Appliance Stores	$15,227.36	$304.55
5734 Computer and Computer Software Stores	$34,155.62	$683.11
Other	$2,043.84	$40.88
Total for MAJOR GROUP 57	$53,828.93	$1,076.58

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,743.05	$5,054.86
5813 Drinking Places	$76,039.52	$1,520.79
Total for MAJOR GROUP 58	$328,782.57	$6,575.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,469.66	$49.40
5942 Book Stores	$260.88	$5.22
5943 Stationery Stores	$12,539.50	$250.78
5961 Catalog and Mail-Order Houses	$5,950.92	$119.02
5963 Direct Selling Establishments	$12,746.11	$254.93
5999 Miscellaneous Retail Stores, NEC	$18,627.61	$372.54
Other	$247,258.40	$4,945.16
Total for MAJOR GROUP 59	$299,853.08	$5,997.05
Total for DIVISION G	$1,513,562.91	$30,271.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,941.98	$98.84
Total for MAJOR GROUP 60	$4,941.98	$98.84
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	$775.72	$15.51
Total for MAJOR GROUP 65	$775.72	$15.51
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	$10,889.81	$217.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,976.09	$139.52
Total for MAJOR GROUP 70	$6,976.09	$139.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,311.75	$486.24
7299 Miscellaneous Personal Services, NEC	$4,372.01	$87.44
Other	$13,927.07	$278.54
Total for MAJOR GROUP 72	$42,610.83	$852.22
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$676.83	$13.54
7342 Disinfecting and Pest Control Services	$834.75	$16.70
7349 Building Cleaning and Maintenance Services, NEC	$5,921.87	$118.44
7359 Equipment Rental and Leasing, NEC	$9,473.58	$189.47
7372 Prepackaged Software	$7,233.40	$144.68
7375 Information Retrieval Services	$5,861.97	$117.24
7379 Computer Related Services, NEC	$944.20	$18.89
7389 Miscellaneous Business Services	$12,895.07	$257.91
Other	$4,874.36	$97.50
Total for MAJOR GROUP 73	$48,716.03	$974.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,777.27	$595.55
Other	$69,988.67	$1,399.77
Total for MAJOR GROUP 75	$99,765.94	$1,995.32
MAJOR GROUP: 76 Miscellaneous Repair Services		

Miller - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$32,600.41	$652.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,930.82	$658.62
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	$7,216.00	$144.32
Total for MAJOR GROUP 79	$7,216.00	$144.32
MAJOR GROUP: 80 Health Services		
Other	$11,190.80	$223.81
Total for MAJOR GROUP 80	$11,190.80	$223.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,975.29	$499.50
Total for MAJOR GROUP 81	$24,975.29	$499.50
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	$81,937.47	$1,638.75
Other	$3,498.94	$69.98
Total for MAJOR GROUP 87	$85,436.41	$1,708.73
Total for DIVISION I	$361,597.45	$7,231.99

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$63,277.08	$1,265.54
C	Construction	$21,899.64	$438.00
D	Manufacturing	$13,372.53	$267.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,970.43	$7,039.41
F	Wholesale Trade	$119,727.66	$2,394.58
G	Retail Trade	$1,513,562.91	$30,271.26
H	Finance, Insurance, And Real Estate	$10,889.81	$217.79
I	Services	$361,597.45	$7,231.99
	Total for Miller - General	$2,456,297.51	$49,126.01

Miller Recap

A	Agriculture, Forestry, And Fishing	$63,277.08	$1,265.54
C	Construction	$21,899.64	$438.00
D	Manufacturing	$13,372.53	$267.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,970.43	$7,039.41
F	Wholesale Trade	$119,727.66	$2,394.58
G	Retail Trade	$1,513,562.91	$30,271.26
H	Finance, Insurance, And Real Estate	$10,889.81	$217.79
I	Services	$361,597.45	$7,231.99
	Total for Miller	$2,456,297.51	$49,126.01

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.

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: 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	$11,983.39	$209.71
Other	$6,138.20	$107.41
Total for MAJOR GROUP 17	$18,121.59	$317.12
Total for DIVISION C	$31,553.48	$552.18
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	$1,823.32	$31.90
Other	$2,930.70	$51.29
Total for MAJOR GROUP 27	$4,754.02	$83.19
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	$1,147.37	$20.08
Total for MAJOR GROUP 35	$1,147.37	$20.08
Total for DIVISION D	$10,978.58	$192.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,896.88	$1,818.20
4813 Telephone Communications, Except Radiotelephone	$47,509.58	$831.41
4841 Cable and Other Pay Television Services	$9,632.08	$168.56
4899 Communications Services, NEC	$1,916.03	$33.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,962.56	$2,851.84
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	$251,388.77	$4,399.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,521.40	$44.12
5045 Computers and Computer Peripheral Equipment and Software	$1,687.36	$29.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,901.58	$173.29

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,684.63	$29.49
Other	$11,728.47	$205.25
Total for MAJOR GROUP 50	$27,523.44	$481.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,287.20	$92.53
5145 Confectionery	$2,168.41	$37.94
Other	$625.81	$10.95
Total for MAJOR GROUP 51	$8,081.42	$141.42
Total for DIVISION F	$35,604.86	$623.09
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	$188,615.80	$3,300.78
Total for MAJOR GROUP 53	$188,615.80	$3,300.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,676.08	$9,549.33
Other	$1,341.39	$23.48
Total for MAJOR GROUP 54	$547,017.47	$9,572.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,792.17	$2,096.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$244,388.86	$4,276.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$222.44	$3.90
5651 Family Clothing Stores	$789.40	$13.82
Other	$308.35	$5.40
Total for MAJOR GROUP 56	$1,320.19	$23.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$98,056.05	$1,715.98
5731 Radio, Television, and Consumer Electronics Stores	$1,019.82	$17.84
5734 Computer and Computer Software Stores	$223.78	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$102,508.13	$1,793.89
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	$2,078.22	$36.36
5961 Catalog and Mail-Order Houses	$3,303.16	$57.81
5962 Automatic Merchandise Machine Operators	$5,499.52	$96.24
5963 Direct Selling Establishments	$5,698.30	$99.73
5999 Miscellaneous Retail Stores, NEC	$559.35	$9.79
Other	$22,719.91	$397.60
Total for MAJOR GROUP 59	$39,858.46	$697.53
Total for DIVISION G	$1,147,407.16	$20,079.65
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: 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		

Mission - 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	$8,150.66	$142.64
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	$8,320.39	$145.61
Total for MAJOR GROUP 72	$8,320.39	$145.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,758.74	$83.28
7372 Prepackaged Software	$7,016.78	$122.80
7389 Miscellaneous Business Services	$339.55	$5.94
Other	$14,595.83	$255.43
Total for MAJOR GROUP 73	$26,710.90	$467.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,682.47	$221.94
Total for MAJOR GROUP 75	$12,682.47	$221.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$49,925.02	$873.69
Total for MAJOR GROUP 76	$49,925.02	$873.69
MAJOR GROUP: 78 Motion Pictures		
Other	$40,175.65	$703.07
Total for MAJOR GROUP 78	$40,175.65	$703.07
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	$3,220.38	$56.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,709.97	$82.42
Total for DIVISION I	$148,346.38	$2,596.06

Mission - General Recap

C	Construction	$31,553.48	$552.18
D	Manufacturing	$10,978.58	$192.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,388.77	$4,399.30
F	Wholesale Trade	$35,604.86	$623.09
G	Retail Trade	$1,147,407.16	$20,079.65
H	Finance, Insurance, And Real Estate	$8,150.66	$142.64
I	Services	$148,346.38	$2,596.06
	Other	$383.00	$6.70
	Total for Mission - General	$1,633,812.89	$28,591.74

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

Returns Filed: March 2009

Mission Recap

		Taxable	Tax Due
C	Construction	$31,553.48	$552.18
D	Manufacturing	$10,978.58	$192.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,388.77	$4,399.30
F	Wholesale Trade	$35,604.86	$623.09
G	Retail Trade	$1,147,407.16	$20,079.65
H	Finance, Insurance, And Real Estate	$8,150.66	$142.64
I	Services	$148,346.38	$2,596.06
	Other	$383.00	$6.70
	Total for Mission	$1,633,812.89	$28,591.74

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

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	$115,235.81	$2,304.71
Other	$49,760.86	$995.23
Total for MAJOR GROUP 07	$164,996.67	$3,299.94
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	$252,426.92	$5,048.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,283.88	$245.68
Total for MAJOR GROUP 15	$12,283.88	$245.68
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	$229,323.00	$4,586.46
1731 Electrical Work	$229,539.37	$4,590.78
1751 Carpentry Work	$45,600.62	$912.01
1752 Floor Laying and Other Floor Work, NEC	$15,792.68	$315.85
1796 Installation or Erection of Building Equipment, NEC	$6,044.98	$120.90
1799 Special Trade Contractors, NEC	$5,372.28	$107.44
Other	$47,391.53	$947.84
Total for MAJOR GROUP 17	$579,064.46	$11,581.28
Total for DIVISION C	$593,419.89	$11,868.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$80,272.46	$1,605.45
Total for MAJOR GROUP 20	$80,272.46	$1,605.45
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	$1,601.92	$32.04
Total for MAJOR GROUP 23	$1,601.92	$32.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,359.96	$347.20
Total for MAJOR GROUP 24	$17,359.96	$347.20
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	$68,255.98	$1,365.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,422.95	$28.46
2731 Books: Publishing, or Publishing and Printing	$503.00	$10.06
2741 Miscellaneous Publishing	$1,392.96	$27.86

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$51,438.32	$1,028.76
2759 Commercial Printing, NEC	$40,028.80	$800.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$165,139.01	$3,302.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,676.35	$473.53
Total for MAJOR GROUP 28	$23,676.35	$473.53
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	$45,857.78	$917.16
Total for MAJOR GROUP 32	$45,857.78	$917.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($6,905.41)	($138.11)
Total for MAJOR GROUP 34	($6,905.41)	($138.11)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,785.24	$695.71
Total for MAJOR GROUP 35	$34,785.24	$695.71
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	$14,097.24	$281.94
Total for MAJOR GROUP 38	$14,097.24	$281.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,405.50	$48.11
Total for MAJOR GROUP 39	$2,405.50	$48.11
Total for DIVISION D	$392,875.35	$7,857.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,850.22	$1,497.00
4225 General Warehousing and Storage	$15,136.90	$302.74
4226 Special Warehousing and Storage, NEC	$11,276.13	$225.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,763.25	$2,035.26
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: 48 Communications		
4812 Radiotelephone Communications	$792,913.26	$15,858.28
4813 Telephone Communications, Except Radiotelephone	$484,377.65	$9,687.53
4841 Cable and Other Pay Television Services	$405,367.33	$8,107.35
4899 Communications Services, NEC	$12,553.09	$251.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,698,749.33	$33,974.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,930,432.28	$58,608.65
Total for MAJOR GROUP 49	$2,930,432.28	$58,608.65

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,743,130.72	$94,862.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,850.10	$77.00
5013 Motor Vehicle Supplies and New Parts	$4,671.17	$93.42
5023 Homefurnishings	$1,011.45	$20.23
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,747.47	$114.96
5032 Brick, Stone, and Related Construction Materials	$22,436.98	$448.74
5039 Construction Materials, NEC	$16,861.55	$337.23
5043 Photographic Equipment and Supplies	$4,135.24	$82.71
5044 Office Equipment	$150,533.64	$3,010.68
5045 Computers and Computer Peripheral Equipment and Software	$98,974.44	$1,979.48
5046 Commercial Equipment, NEC	$82,542.15	$1,650.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,766.90	$795.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,950.60	$2,519.02
5064 Electrical Appliances, Television and Radio Sets	$208,542.45	$4,170.85
5065 Electronic Parts and Equipment, NEC	$5,342.60	$106.85
5074 Plumbing and Heating Equipment and Supplies	$376,434.11	$7,528.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$112,818.42	$2,256.36
5078 Refrigeration Equipment and Supplies	$7,441.97	$148.84
5082 Construction and Mining Machinery and Equipment	$9,942.37	$198.84
5084 Industrial Machinery and Equipment	$420,943.49	$8,418.86
5085 Industrial Supplies	$3,572.35	$71.45
5087 Service Establishment Equipment and Supplies	$28,320.22	$566.40
5099 Durable Goods, NEC	$35,165.65	$703.31
Other	$23,195.30	$463.92
Total for MAJOR GROUP 50	$1,788,200.62	$35,764.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,974.29	$519.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,341.00	$26.82
5141 Groceries, General Line	$27,423.67	$548.48
5145 Confectionery	$4,101.64	$82.03
5149 Groceries and Related Products, NEC	$4,373.95	$87.47
5169 Chemicals and Allied Products, NEC	$3,993.68	$79.88
5191 Farm Supplies	$189,309.23	$3,786.18
Other	$58,607.09	$1,172.13
Total for MAJOR GROUP 51	$315,124.55	$6,302.47
Total for DIVISION F	$2,103,325.17	$42,066.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,413,252.49	$48,265.07
5231 Paint, Glass, and Wallpaper Stores	$78,840.14	$1,576.81
5251 Hardware Stores	$109,722.08	$2,194.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,605,326.71	$52,106.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,722,491.16	$114,449.82
Other	$116,171.45	$2,323.43
Total for MAJOR GROUP 53	$5,838,662.61	$116,773.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,553,555.18	$51,071.11
5461 Retail Bakeries	$14,605.57	$292.11
5499 Miscellaneous Food Stores	$71,169.04	$1,423.39
Other	$50,166.91	$1,003.35
Total for MAJOR GROUP 54	$2,689,496.70	$53,789.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$202,814.07	$4,056.29
5531 Auto and Home Supply Stores	$786,829.80	$15,736.58

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$615,743.99	$12,314.87
5571 Motorcycle Dealers	$75,888.49	$1,517.77
Other	$16,286.37	$325.73
Total for MAJOR GROUP 55	$1,697,562.72	$33,951.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,144.76	$22.89
5621 Women's Clothing Stores	$142,267.39	$2,845.36
5632 Women's Accessory and Specialty Stores	$6,310.69	$126.21
5651 Family Clothing Stores	$48,973.32	$979.46
5661 Shoe Stores	$36,587.15	$731.75
5699 Miscellaneous Apparel and Accessory Stores	$30,426.42	$608.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$266,866.23	$5,337.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$259,928.05	$5,198.57
5713 Floor Coverings Stores	$14,538.50	$290.78
5719 Miscellaneous Homefurnishings Stores	$21,875.69	$437.51
5722 Household Appliance Stores	$21,738.54	$434.77
5731 Radio, Television, and Consumer Electronics Stores	$140,123.10	$2,802.46
5734 Computer and Computer Software Stores	$72,220.70	$1,444.41
Other	$5,976.26	$119.53
Total for MAJOR GROUP 57	$536,400.84	$10,728.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,254,039.31	$45,080.81
5813 Drinking Places	$321,931.55	$6,438.64
Total for MAJOR GROUP 58	$2,575,970.86	$51,519.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$200,654.25	$4,013.09
5932 Used Merchandise Stores	$381,006.26	$7,620.13
5941 Sporting Goods Stores and Bicycle Shops	$1,208,639.58	$24,172.79
5942 Book Stores	$31,000.67	$620.03
5943 Stationery Stores	$13,806.54	$276.13
5944 Jewelry Stores	$111,307.71	$2,226.15
5945 Hobby, Toy, and Game Stores	$20,631.37	$412.63
5947 Gift, Novelty, and Souvenir Shops	$71,159.09	$1,423.18
5949 Sewing, Needlework, and Piece Goods Stores	$52,053.69	$1,041.07
5961 Catalog and Mail-Order Houses	$61,277.88	$1,225.58
5962 Automatic Merchandise Machine Operators	$12,944.95	$258.90
5963 Direct Selling Establishments	$83,273.69	$1,665.49
5983 Fuel Oil Dealers	$63,181.82	$1,263.64
5992 Florists	$106,274.01	$2,125.47
5999 Miscellaneous Retail Stores, NEC	$656,502.09	$13,130.06
Other	$36,962.83	$739.26
Total for MAJOR GROUP 59	$3,110,676.43	$62,213.60
Total for DIVISION G	$19,320,963.10	$386,419.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,787.71	$35.76
6099 Functions Related to Depository Banking, NEC	$5,699.56	$113.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,557.72	$151.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,617.49	$332.36
Other	$3,313.00	$66.26
Total for MAJOR GROUP 61	$19,930.49	$398.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,695.97	$33.92

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	$1,695.97	$33.92
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,830.66	$216.61
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,023.49	$220.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,224.89	$324.50
Total for MAJOR GROUP 64	$16,224.89	$324.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,678.15	$1,813.56
6541 Title Abstract Offices	$41,442.72	$828.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$146,389.13	$2,927.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,339.20	$466.80
Total for MAJOR GROUP 67	$23,339.20	$466.80
Total for DIVISION H	$226,160.89	$4,523.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$466,884.69	$9,337.69
Total for MAJOR GROUP 70	$466,884.69	$9,337.69
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$41,538.31	$830.77
7217 Carpet and Upholstery Cleaning	$36,556.74	$731.13
7218 Industrial Launderers	$52,549.29	$1,050.98
7221 Photographic Studios, Portrait	$29,125.69	$582.51
7231 Beauty Shops	$169,635.96	$3,392.71
7241 Barber Shops	$7,520.02	$150.40
7299 Miscellaneous Personal Services, NEC	$62,012.82	$1,240.26
Other	$153,928.45	$3,078.58
Total for MAJOR GROUP 72	$552,867.28	$11,057.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$34,693.35	$693.87
7322 Adjustment and Collection Services	$7,409.93	$148.20
7323 Credit Reporting Services	$7,762.13	$155.24
7331 Direct Mail Advertising Services	$2,805.59	$56.11
7342 Disinfecting and Pest Control Services	$5,713.03	$114.28
7349 Building Cleaning and Maintenance Services, NEC	$73,394.17	$1,467.88
7359 Equipment Rental and Leasing, NEC	$165,921.40	$3,318.45
7363 Help Supply Services	$8,953.06	$179.06
7371 Computer Programming Services	$12,337.92	$246.77
7372 Prepackaged Software	$86,337.04	$1,726.72
7373 Computer Integrated Systems Design	$10,023.34	$200.47
7374 Computer Processing and Data Preparation and Processing Services	$25,430.52	$508.61
7375 Information Retrieval Services	$4,766.81	$95.34
7377 Computer Rental and Leasing	$13,182.85	$263.66
7379 Computer Related Services, NEC	$19,266.10	$385.33
7381 Detective, Guard, and Armored Car Services	$9,174.85	$183.49
7382 Security Systems Services	$2,083.07	$41.66
7389 Miscellaneous Business Services	$125,829.26	$2,516.61
Other	$31,222.17	$624.46
Total for MAJOR GROUP 73	$646,306.59	$12,926.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,451.24	$149.03
7538 General Automotive Repair Shops	$456,648.89	$9,132.99
7542 Carwashes	$42,677.43	$853.55
Other	$55,129.70	$1,102.59

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$561,907.26	$11,238.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$476.53	$9.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,031.43	$120.63
7629 Electrical and Electronic Repair Shops, NEC	$3,170.55	$63.42
7692 Welding Repair	$40,811.10	$816.22
7699 Repair Shops and Related Services, NEC	$79,930.21	$1,598.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$130,444.18	$2,608.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$121,478.60	$2,429.58
Total for MAJOR GROUP 78	$121,478.60	$2,429.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$14,331.62	$286.64
Other	$107,532.32	$2,150.64
Total for MAJOR GROUP 79	$121,863.94	$2,437.28
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	($1,694.84)	($33.89)
8021 Offices and Clinics of Dentists	$8,820.77	$176.42
8051 Skilled Nursing Care Facilities	$23,411.07	$468.23
Other	$75,386.33	$1,507.72
Total for MAJOR GROUP 80	$105,923.33	$2,118.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$383,565.06	$7,671.30
Total for MAJOR GROUP 81	$383,565.06	$7,671.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,162.43	$303.24
Total for MAJOR GROUP 82	$15,162.43	$303.24
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		
Other	$6,268.48	$125.36
Total for MAJOR GROUP 86	$6,268.48	$125.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$101,456.34	$2,029.14
8712 Architectural Services	$14,472.22	$289.44
8721 Accounting, Auditing, and Bookkeeping Services	$405,291.55	$8,105.83
8734 Testing Laboratories	$103,561.84	$2,071.24
8741 Management Services	$5,696.39	$113.92
8742 Management Consulting Services	$19,218.32	$384.37
8748 Business Consulting Services, NEC	$4,430.08	$88.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$655,976.74	$13,119.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,771,116.08	$75,422.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$252,426.92	$5,048.55
C	Construction	$593,419.89	$11,868.39
D	Manufacturing	$392,875.35	$7,857.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,743,130.72	$94,862.61
F	Wholesale Trade	$2,103,325.17	$42,066.49
G	Retail Trade	$19,320,963.10	$386,419.39
H	Finance, Insurance, And Real Estate	$226,160.89	$4,523.24
I	Services	$3,771,116.08	$75,422.43
	Other	$95.00	$1.90
	Total for Mitchell - General	$31,403,513.12	$628,070.52

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,567.00	$15.67

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	$46,668.07	$466.67

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		$319,333.25	$3,193.33

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,728.15	$3,317.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$116,321.70	$1,163.22
Total for MAJOR GROUP 55	$116,321.70	$1,163.22
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	$2,189,380.03	$21,893.80
5813 Drinking Places	$316,699.19	$3,166.99
Total for MAJOR GROUP 58	$2,506,079.22	$25,060.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$40,715.85	$407.16
Total for MAJOR GROUP 59	$40,715.85	$407.16
Total for DIVISION G	$3,086,983.22	$30,869.83
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		
7011 Hotels and Motels	$448,739.28	$4,487.41
Total for MAJOR GROUP 70	$448,739.28	$4,487.41
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	$32,108.81	$321.09
Total for MAJOR GROUP 79	$32,108.81	$321.09
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	$560,790.35	$5,607.93

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

Returns Filed: March 2009

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,567.00	$15.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,668.07	$466.67
G	Retail Trade	$3,086,983.22	$30,869.83
I	Services	$560,790.35	$5,607.93
	Other	$93,305.21	$933.06
	Total for Mitchell - Gross Receipts	$3,789,313.85	$37,893.16

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$252,426.92	$5,048.55
C	Construction	$593,419.89	$11,868.39
D	Manufacturing	$394,442.35	$7,873.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,789,798.79	$95,329.28
F	Wholesale Trade	$2,103,325.17	$42,066.49
G	Retail Trade	$22,407,946.32	$417,289.22
H	Finance, Insurance, And Real Estate	$226,160.89	$4,523.24
I	Services	$4,331,906.43	$81,030.36
	Other	$93,400.21	$934.96
	Total for Mitchell	$35,192,826.97	$665,963.68

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$10,677.06	$213.54
1752 Floor Laying and Other Floor Work, NEC	$10,239.51	$204.79
Other	$4,612.56	$92.24
Total for MAJOR GROUP 17	$25,529.13	$510.57
Total for DIVISION C	$27,241.87	$544.82
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: 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	$15,609.09	$312.18
2752 Commercial Printing, Lithographic	$634.18	$12.68
2759 Commercial Printing, NEC	$6,113.29	$122.27
Other	$1,492.35	$29.85
Total for MAJOR GROUP 27	$23,848.91	$476.98
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	$694.33	$13.89
Total for MAJOR GROUP 35	$694.33	$13.89
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	$110,215.11	$2,204.32
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: 42 Motor Freight Transportation And Warehousing		
Other	$16,415.01	$328.31
Total for MAJOR GROUP 42	$16,415.01	$328.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,719.22	$2,454.38
4813 Telephone Communications, Except Radiotelephone	$106,853.49	$2,137.08
4841 Cable and Other Pay Television Services	$74,819.67	$1,496.39

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,559.36	$51.18
Total for MAJOR GROUP 48	$306,951.74	$6,139.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$441,510.00	$8,830.19
Total for MAJOR GROUP 49	$441,510.00	$8,830.19
Total for DIVISION E	$766,138.62	$15,322.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,267.67	$45.35
5044 Office Equipment	$10,044.98	$200.90
5045 Computers and Computer Peripheral Equipment and Software	$11,559.24	$231.19
5046 Commercial Equipment, NEC	$15,149.90	$302.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,546.40	$250.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,025.58	$280.51
5074 Plumbing and Heating Equipment and Supplies	$63,512.92	$1,270.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,184.00	$183.68
5084 Industrial Machinery and Equipment	$13,083.42	$261.68
5087 Service Establishment Equipment and Supplies	$3,737.29	$74.74
Other	$58,361.37	$1,167.22
Total for MAJOR GROUP 50	$213,472.77	$4,269.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$157.00	$3.14
5141 Groceries, General Line	$6,124.85	$122.50
5145 Confectionery	$2,445.22	$48.90
5149 Groceries and Related Products, NEC	$1,943.22	$38.86
Other	$8,325.40	$166.51
Total for MAJOR GROUP 51	$18,995.69	$379.91
Total for DIVISION F	$232,468.46	$4,649.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,129.38	$942.59
5251 Hardware Stores	$922.28	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,156.61	$963.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$406,877.38	$8,137.55
Other	$227,618.99	$4,552.38
Total for MAJOR GROUP 53	$634,496.37	$12,689.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$801,716.50	$16,034.34
5441 Candy, Nut, and Confectionery Stores	$1,961.18	$39.22
5499 Miscellaneous Food Stores	$9,766.97	$195.34
Other	$63,094.10	$1,261.88
Total for MAJOR GROUP 54	$876,538.75	$17,530.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$91,394.09	$1,827.88
5531 Auto and Home Supply Stores	$53,755.33	$1,075.11
5541 Gasoline Service Station	$115,423.97	$2,308.48
Other	$18,512.08	$370.24
Total for MAJOR GROUP 55	$279,085.47	$5,581.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,016.50	$20.33
5632 Women’s Accessory and Specialty Stores	$331.02	$6.62
5651 Family Clothing Stores	$3,238.48	$64.77
5661 Shoe Stores	$62,913.52	$1,258.27
5699 Miscellaneous Apparel and Accessory Stores	$209.33	$4.19

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,926.76	$1,358.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,107.97	$1,702.16
5722 Household Appliance Stores	$24,621.38	$492.43
5734 Computer and Computer Software Stores	$15,993.68	$319.87
Other	$2,525.28	$50.51
Total for MAJOR GROUP 57	$128,248.31	$2,564.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,199.16	$5,964.00
5813 Drinking Places	$76,944.17	$1,538.88
Total for MAJOR GROUP 58	$375,143.33	$7,502.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,301.13	$886.02
5921 Liquor Stores	$51,134.43	$1,022.69
5932 Used Merchandise Stores	$45,003.90	$900.08
5941 Sporting Goods Stores and Bicycle Shops	$8,142.91	$162.85
5942 Book Stores	$217.08	$4.34
5943 Stationery Stores	$8,138.91	$162.79
5944 Jewelry Stores	$6,151.64	$123.03
5961 Catalog and Mail-Order Houses	$17,530.41	$350.64
5963 Direct Selling Establishments	$11,575.29	$231.49
5984 Liquefied Petroleum Gas Dealers	$76,549.80	$1,531.00
5999 Miscellaneous Retail Stores, NEC	$180,900.70	$3,618.00
Other	$46,727.21	$934.55
Total for MAJOR GROUP 59	$496,373.41	$9,927.48
Total for DIVISION G	$2,905,969.01	$58,119.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,033.17	$20.67
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,055.17	$21.11
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	$7,347.66	$146.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,447.66	$188.95
Total for DIVISION H	$11,867.67	$237.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,912.85	$1,558.26
Total for MAJOR GROUP 70	$77,912.85	$1,558.26
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$40,071.85	$801.44
7261 Funeral Services and Crematories	$68,382.02	$1,367.64
Other	$21,189.85	$423.80
Total for MAJOR GROUP 72	$129,643.72	$2,592.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$180,854.98	$3,617.10
7342 Disinfecting and Pest Control Services	$602.00	$12.04
7349 Building Cleaning and Maintenance Services, NEC	$25,873.96	$517.47

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$13,683.12	$273.65
7371 Computer Programming Services	$737.52	$14.75
7372 Prepackaged Software	$8,271.38	$165.44
7374 Computer Processing and Data Preparation and Processing Services	$1,383.74	$27.67
7375 Information Retrieval Services	$714.61	$14.29
7377 Computer Rental and Leasing	$1,224.27	$24.49
7379 Computer Related Services, NEC	$759.67	$15.19
7382 Security Systems Services	$253.90	$5.08
7389 Miscellaneous Business Services	$36,754.35	$735.09
Other	$5,873.64	$117.46
Total for MAJOR GROUP 73	$276,987.14	$5,539.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,039.45	$700.79
Other	$146,777.84	$2,935.56
Total for MAJOR GROUP 75	$181,817.29	$3,636.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,615.19	$232.30
Other	$19,778.86	$395.58
Total for MAJOR GROUP 76	$31,394.05	$627.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,534.56	$310.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,314.56	$466.29
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	$29,221.00	$584.42
Total for MAJOR GROUP 80	$29,221.00	$584.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,796.07	$295.93
Total for MAJOR GROUP 81	$14,796.07	$295.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$155,225.60	$3,104.51
8742 Management Consulting Services	$4,315.63	$86.31
Other	$8,572.00	$171.44
Total for MAJOR GROUP 87	$168,113.23	$3,362.26
Total for DIVISION I	$939,363.69	$18,787.27
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

Mobridge - General Recap

		Taxable	Tax Due
C	Construction	$27,241.87	$544.82
D	Manufacturing	$110,215.11	$2,204.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,138.62	$15,322.77
F	Wholesale Trade	$232,468.46	$4,649.35
G	Retail Trade	$2,905,969.01	$58,119.43
H	Finance, Insurance, And Real Estate	$11,867.67	$237.36
I	Services	$939,363.69	$18,787.27
	Other	$2,694.04	$53.88
	Total for Mobridge - General	$4,995,958.47	$99,919.20

Mobridge - Gross Receipts

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

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$68,768.18	$687.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$70,257.37	$702.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$297,428.16	$2,974.27
5813 Drinking Places		$67,400.92	$674.02
	Total for MAJOR GROUP 58	$364,829.08	$3,648.29
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$46,433.74	$464.33
Other		N/A	N/A
	Total for MAJOR GROUP 59	$48,767.47	$487.67
	Total for DIVISION G	$494,399.91	$4,943.99

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$74,264.85	$742.65
	Total for MAJOR GROUP 70	$74,264.85	$742.65
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
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
Total for DIVISION I	$83,720.76	$837.21

Mobridge - Gross Receipts Recap

G	Retail Trade	$494,399.91	$4,943.99
I	Services	$83,720.76	$837.21
	Other	$4,841.93	$48.42
	Total for Mobridge - Gross Receipts	$582,962.60	$5,829.62

Mobridge Recap

C	Construction	$27,241.87	$544.82
D	Manufacturing	$110,215.11	$2,204.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,138.62	$15,322.77
F	Wholesale Trade	$232,468.46	$4,649.35
G	Retail Trade	$3,400,368.92	$63,063.42
H	Finance, Insurance, And Real Estate	$11,867.67	$237.36
I	Services	$1,023,084.45	$19,624.48
	Other	$7,535.97	$102.30
	Total for Mobridge	$5,578,921.07	$105,748.82

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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.

Monroe - 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		
4841 Cable and Other Pay Television Services	$1,384.00	$13.84
Other	$129.47	$1.30
Total for MAJOR GROUP 48	$1,513.47	$15.14
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	$20,955.99	$209.57
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	$260.08	$2.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$14,314.15	$143.15
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	$138.80	$1.39
Other	$152.80	$1.52
Total for MAJOR GROUP 73	$291.60	$2.91
MAJOR GROUP: 76 Miscellaneous Repair Services		

Monroe - 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			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,237.69	$22.37

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,955.99	$209.57
F	Wholesale Trade	$260.08	$2.60
G	Retail Trade	$14,314.15	$143.15
I	Services	$2,237.69	$22.37
	Other	$379.00	$3.79
	Total for Monroe - General	$38,146.91	$381.48

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,955.99	$209.57
F	Wholesale Trade	$260.08	$2.60
G	Retail Trade	$14,314.15	$143.15
I	Services	$2,237.69	$22.37
	Other	$379.00	$3.79
	Total for Monroe	$38,146.91	$381.48

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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.

Montrose - 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	$2,989.34	$59.79
Total for MAJOR GROUP 27	$2,989.34	$59.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,109.84	$62.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,660.51	$93.21
Total for MAJOR GROUP 42	$4,660.51	$93.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,916.21	$218.32
4813 Telephone Communications, Except Radiotelephone	$15,704.17	$314.09
Other	$1,279.30	$25.59
Total for MAJOR GROUP 48	$27,899.68	$558.00
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	$74,370.20	$1,487.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,826.52	$56.53
Other	$2,587.09	$51.75
Total for MAJOR GROUP 50	$5,413.61	$108.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,148.96	$82.98
Total for MAJOR GROUP 51	$4,148.96	$82.98
Total for DIVISION F	$9,562.57	$191.26
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	$38,473.78	$769.47
Total for MAJOR GROUP 54	$38,473.78	$769.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$108.00	$2.16
5651 Family Clothing Stores	$296.30	$5.93

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$404.30	$8.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,469.67	$69.40
Total for MAJOR GROUP 57	$3,469.67	$69.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,790.09	$795.81
Total for MAJOR GROUP 58	$39,790.09	$795.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,452.59	$29.05
5963 Direct Selling Establishments	$3,194.68	$63.90
5999 Miscellaneous Retail Stores, NEC	$10,765.06	$215.31
Other	$3,562.40	$71.25
Total for MAJOR GROUP 59	$18,974.73	$379.51
Total for DIVISION G	$101,945.07	$2,038.93

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: 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	$1,021.09	$20.42

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,358.95	$67.18
Other	$1,358.14	$27.16
Total for MAJOR GROUP 72	$4,717.09	$94.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,431.18	$128.63
7372 Prepackaged Software	$906.33	$18.13
7375 Information Retrieval Services	$2,258.05	$45.16
7389 Miscellaneous Business Services	$95.02	$1.90
Other	($110.31)	($2.20)
Total for MAJOR GROUP 73	$9,580.27	$191.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$12,785.00	$255.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,882.64	$257.65
Total for DIVISION I	$55,287.57	$1,105.76

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

Returns Filed: March 2009

Montrose - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,109.84	$62.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,370.20	$1,487.41
F	Wholesale Trade	$9,562.57	$191.26
G	Retail Trade	$101,945.07	$2,038.93
H	Finance, Insurance, And Real Estate	$1,021.09	$20.42
I	Services	$55,287.57	$1,105.76
	Other	$89.42	$1.78
	Total for Montrose - General	$245,385.76	$4,907.76

Montrose Recap

D	Manufacturing	$3,109.84	$62.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,370.20	$1,487.41
F	Wholesale Trade	$9,562.57	$191.26
G	Retail Trade	$101,945.07	$2,038.93
H	Finance, Insurance, And Real Estate	$1,021.09	$20.42
I	Services	$55,287.57	$1,105.76
	Other	$89.42	$1.78
	Total for Montrose	$245,385.76	$4,907.76

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$361.20	$3.61
Total for MAJOR GROUP 27	$361.20	$3.61
Total for DIVISION D	$361.20	$3.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,608.17	$26.08
Total for MAJOR GROUP 48	$2,608.17	$26.08
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	$7,685.38	$76.85
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: 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		
5963 Direct Selling Establishments	$2,171.56	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,296.76	$22.96
Total for DIVISION G	$4,393.79	$43.93
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$78.37	$0.78
Total for MAJOR GROUP 73	$78.37	$0.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$131.98	$1.32

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

Returns Filed: March 2009

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$361.20	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,685.38	$76.85
G	Retail Trade	$4,393.79	$43.93
I	Services	$131.98	$1.32
	Other	$6,040.61	$60.40
	Total for Morristown - General	$18,612.96	$186.11

Morristown Recap

D	Manufacturing	$361.20	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,685.38	$76.85
G	Retail Trade	$4,393.79	$43.93
I	Services	$131.98	$1.32
	Other	$6,040.61	$60.40
	Total for Morristown	$18,612.96	$186.11

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

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$498.12	$9.96
Total for MAJOR GROUP 27	$498.12	$9.96
Total for DIVISION D	$498.12	$9.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,802.51	$76.05
Other	$2,206.49	$44.13
Total for MAJOR GROUP 48	$6,009.00	$120.18
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	$10,172.48	$203.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$231.98	$4.64
Total for MAJOR GROUP 50	$231.98	$4.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$927.88	$18.56
Total for MAJOR GROUP 51	$927.88	$18.56
Total for DIVISION F	$1,159.86	$23.20
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		
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	$218.33	$4.37
Total for MAJOR GROUP 56	$218.33	$4.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$266.13	$5.32
Other	$5,667.26	$113.35
Total for MAJOR GROUP 59	$5,933.39	$118.67
Total for DIVISION G	$22,783.00	$455.66

Mound City - General *continued...*

		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
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		$2,870.67	$57.41
	Total for MAJOR GROUP 73	$2,870.67	$57.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,994.81	$79.89

Mound City - General Recap

D	Manufacturing	$498.12	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,172.48	$203.45
F	Wholesale Trade	$1,159.86	$23.20
G	Retail Trade	$22,783.00	$455.66
I	Services	$3,994.81	$79.89
	Other	$1,135.98	$22.72
	Total for Mound City - General	$39,744.25	$794.88

Mound City Recap

D	Manufacturing	$498.12	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,172.48	$203.45
F	Wholesale Trade	$1,159.86	$23.20
G	Retail Trade	$22,783.00	$455.66
I	Services	$3,994.81	$79.89
	Other	$1,135.98	$22.72
	Total for Mound City	$39,744.25	$794.88

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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: 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	$777.02	$15.54
Total for MAJOR GROUP 17	$777.02	$15.54
Total for DIVISION C	$817.02	$16.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,199.68	$24.00
Total for MAJOR GROUP 27	$1,199.68	$24.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,331.39	$126.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,942.41	$158.85
4813 Telephone Communications, Except Radiotelephone	$613.33	$12.27
Other	$889.05	$17.78
Total for MAJOR GROUP 48	$9,444.79	$188.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,511.99	$1,230.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$146.15	$2.92
Other	$3,195.27	$63.90
Total for MAJOR GROUP 50	$3,341.42	$66.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,402.70	$48.04
Total for MAJOR GROUP 51	$2,402.70	$48.04
Total for DIVISION F	$5,744.12	$114.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$2,075.44	$41.51
Total for MAJOR GROUP 52	$2,075.44	$41.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,129.47	$22.59
Total for MAJOR GROUP 54	$1,129.47	$22.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,369.42	$1,227.39
Total for MAJOR GROUP 55	$61,369.42	$1,227.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,620.04	$32.40
Total for MAJOR GROUP 56	$1,620.04	$32.40
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	$126.22	$2.52
5943 Stationery Stores	$731.15	$14.62
5961 Catalog and Mail-Order Houses	$947.76	$18.95
5963 Direct Selling Establishments	$3,496.90	$69.95
5999 Miscellaneous Retail Stores, NEC	$1,470.06	$29.40
Other	$1,826.05	$36.52
Total for MAJOR GROUP 59	$8,598.14	$171.96
Total for DIVISION G	$99,103.03	$1,982.06
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$528.76	$10.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$467.43	$9.36
Total for MAJOR GROUP 72	$467.43	$9.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$721.17	$14.42
7389 Miscellaneous Business Services	$838.83	$16.78
Other	$1,987.71	$39.75
Total for MAJOR GROUP 73	$3,547.71	$70.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$318.73	$6.37
Total for MAJOR GROUP 87	$318.73	$6.37
Total for DIVISION I	$16,681.58	$333.64

Mount Vernon - General Recap

C	Construction	$817.02	$16.34
D	Manufacturing	$6,331.39	$126.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,511.99	$1,230.25
F	Wholesale Trade	$5,744.12	$114.86
G	Retail Trade	$99,103.03	$1,982.06
H	Finance, Insurance, And Real Estate	$528.76	$10.58
I	Services	$16,681.58	$333.64
	Other	$14,855.90	$297.12
	Total for Mount Vernon - General	$205,573.79	$4,111.49

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
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

Mount Vernon - Gross Receipts Recap

	Other	$32,681.21	$326.81
	Total for Mount Vernon - Gross Receipts	$32,681.21	$326.81

Mount Vernon Recap

C	Construction	$817.02	$16.34
D	Manufacturing	$6,331.39	$126.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,511.99	$1,230.25
F	Wholesale Trade	$5,744.12	$114.86
G	Retail Trade	$99,103.03	$1,982.06
H	Finance, Insurance, And Real Estate	$528.76	$10.58
I	Services	$16,681.58	$333.64
	Other	$47,537.11	$623.93
	Total for Mount Vernon	$238,255.00	$4,438.30

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,109.92	$142.20
Total for MAJOR GROUP 17	$7,109.92	$142.20
Total for DIVISION C	$7,109.92	$142.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,336.30	$26.73
Total for MAJOR GROUP 23	$1,336.30	$26.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,212.70	$24.26
2731 Books: Publishing, or Publishing and Printing	$60.76	$1.22
Other	$892.05	$17.85
Total for MAJOR GROUP 27	$2,165.51	$43.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$904.56	$18.09
Total for MAJOR GROUP 35	$904.56	$18.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,816.54	$96.35
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	$22,441.69	$448.83
4813 Telephone Communications, Except Radiotelephone	$33,329.91	$666.60
4841 Cable and Other Pay Television Services	$2,383.70	$47.67
Other	$507.94	$10.16
Total for MAJOR GROUP 48	$58,663.24	$1,173.26
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	$138,585.17	$2,771.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,173.71	$23.48
5045 Computers and Computer Peripheral Equipment and Software	$2,022.09	$40.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,175.93	$263.52
5084 Industrial Machinery and Equipment	$2,254.14	$45.08
Other	$6,057.49	$121.15
Total for MAJOR GROUP 50	$24,683.36	$493.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$620.41	$12.41
Other	$4,687.96	$93.76
Total for MAJOR GROUP 51	$5,308.37	$106.17

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,991.73	$599.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,177.12	$703.54
Total for MAJOR GROUP 52	$35,177.12	$703.54
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		
5411 Grocery Stores	$113,937.99	$2,278.76
5499 Miscellaneous Food Stores	$688.94	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,757.76	$2,295.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$140,281.66	$2,805.64
Other	$48,303.10	$966.06
Total for MAJOR GROUP 55	$188,584.76	$3,771.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$649.23	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$670.23	$13.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,272.00	$65.44
5722 Household Appliance Stores	$1,164.00	$23.28
Other	$4,551.35	$91.03
Total for MAJOR GROUP 57	$8,987.35	$179.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,004.03	$960.08
Total for MAJOR GROUP 58	$48,004.03	$960.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$97.61	$1.95
5943 Stationery Stores	$2,015.95	$40.32
5961 Catalog and Mail-Order Houses	$3,372.05	$67.44
5963 Direct Selling Establishments	$2,813.23	$56.26
5999 Miscellaneous Retail Stores, NEC	$4,565.82	$91.32
Other	$8,628.35	$172.57
Total for MAJOR GROUP 59	$21,493.01	$429.86
Total for DIVISION G	$418,135.37	$8,362.72
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: 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
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	$4,946.11	$98.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,505.31	$1,230.10

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$61,505.31	$1,230.10
MAJOR GROUP: 72 Personal Services		
Other	$8,918.88	$178.37
Total for MAJOR GROUP 72	$8,918.88	$178.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$64.87	$1.30
7349 Building Cleaning and Maintenance Services, NEC	$3,318.41	$66.37
7359 Equipment Rental and Leasing, NEC	$2,041.46	$40.83
7372 Prepackaged Software	$1,510.67	$30.21
7379 Computer Related Services, NEC	$529.50	$10.59
7389 Miscellaneous Business Services	$3,698.32	$73.97
Other	$2,391.81	$47.85
Total for MAJOR GROUP 73	$13,555.04	$271.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,767.40	$115.35
Total for MAJOR GROUP 75	$5,767.40	$115.35
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,855.89	$297.12
Other	$2,620.46	$52.41
Total for MAJOR GROUP 87	$17,476.35	$349.53
Total for DIVISION I	$111,808.63	$2,236.18

Murdo - General Recap

C	Construction	$7,109.92	$142.20
D	Manufacturing	$4,816.54	$96.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,585.17	$2,771.70
F	Wholesale Trade	$29,991.73	$599.84
G	Retail Trade	$418,135.37	$8,362.72
H	Finance, Insurance, And Real Estate	$4,946.11	$98.92
I	Services	$111,808.63	$2,236.18
	Other	$11,707.87	$234.16
	Total for Murdo - General	$727,101.34	$14,542.07

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$47,799.59	$478.00
Total for MAJOR GROUP 58	$47,799.59	$478.00
Total for DIVISION G	$87,455.65	$874.56
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
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	$61,474.57	$614.74
Total for MAJOR GROUP 70	$61,474.57	$614.74
Total for DIVISION I	$61,474.57	$614.74

Murdo - Gross Receipts Recap

G	Retail Trade	$87,455.65	$874.56
I	Services	$61,474.57	$614.74
	Other	$566.62	$5.67
	Total for Murdo - Gross Receipts	$149,496.84	$1,494.97

Murdo Recap

C	Construction	$7,109.92	$142.20
D	Manufacturing	$4,816.54	$96.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,585.17	$2,771.70
F	Wholesale Trade	$29,991.73	$599.84
G	Retail Trade	$505,591.02	$9,237.28
H	Finance, Insurance, And Real Estate	$4,946.11	$98.92
I	Services	$173,283.20	$2,850.92
	Other	$12,274.49	$239.83
	Total for Murdo	$876,598.18	$16,037.04

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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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,505.07	$30.10
2752 Commercial Printing, Lithographic	$825.84	$16.52
Other	$111.15	$2.22
Total for MAJOR GROUP 27	$2,442.06	$48.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,227.09	$124.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,330.00	$86.60
Other	$3,744.90	$74.90
Total for MAJOR GROUP 42	$8,074.90	$161.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,414.24	$1,448.29
4813 Telephone Communications, Except Radiotelephone	$26,797.10	$535.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,956.88	$1,999.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$166,432.78	$3,328.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,615.08	$72.30
Other	$15,324.29	$306.49
Total for MAJOR GROUP 50	$18,939.37	$378.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,705.09	$194.10
Total for MAJOR GROUP 51	$9,705.09	$194.10
Total for DIVISION F	$28,644.46	$572.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,139.55	$22.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,788.49	$35.77

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$287.47	$5.75
Other	$51,074.26	$1,021.48
Total for MAJOR GROUP 54	$51,361.73	$1,027.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($231.83)	($4.64)
Total for MAJOR GROUP 56	($231.83)	($4.64)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$767.51	$15.35
5961 Catalog and Mail-Order Houses	$672.91	$13.46
5963 Direct Selling Establishments	$3,342.34	$66.84
5999 Miscellaneous Retail Stores, NEC	$2,667.84	$53.35
Other	$4,229.93	$84.60
Total for MAJOR GROUP 59	$11,680.53	$233.60
Total for DIVISION G	$77,140.85	$1,542.80
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		
7349 Building Cleaning and Maintenance Services, NEC	$1,345.37	$26.90
7372 Prepackaged Software	$1,254.92	$25.10
7379 Computer Related Services, NEC	$49.54	$0.99
7389 Miscellaneous Business Services	$507.62	$10.15
Other	$1,041.50	$20.83
Total for MAJOR GROUP 73	$4,198.95	$83.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,843.17	$76.86
Total for MAJOR GROUP 75	$3,843.17	$76.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

New Underwood - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	$2,254.96	$45.10
Total for MAJOR GROUP 87	$2,254.96	$45.10
Total for DIVISION I	$19,958.76	$399.16

New Underwood - General Recap

D	Manufacturing	$6,227.09	$124.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,432.78	$3,328.67
F	Wholesale Trade	$28,644.46	$572.89
G	Retail Trade	$77,140.85	$1,542.80
I	Services	$19,958.76	$399.16
	Other	$411.31	$8.22
	Total for New Underwood - General	$298,815.25	$5,976.28

New Underwood Recap

D	Manufacturing	$6,227.09	$124.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,432.78	$3,328.67
F	Wholesale Trade	$28,644.46	$572.89
G	Retail Trade	$77,140.85	$1,542.80
I	Services	$19,958.76	$399.16
	Other	$411.31	$8.22
	Total for New Underwood	$298,815.25	$5,976.28

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Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,818.03	$156.36
Total for MAJOR GROUP 07	$7,818.03	$156.36
Total for DIVISION A	$7,818.03	$156.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,819.32	$36.39
Other	$1,065.47	$21.31
Total for MAJOR GROUP 27	$2,884.79	$57.70
Total for DIVISION D	$3,121.41	$62.43
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	$19,387.83	$387.76
4813 Telephone Communications, Except Radiotelephone	$18,493.88	$369.88
4841 Cable and Other Pay Television Services	$4,465.50	$89.31
4899 Communications Services, NEC	$624.60	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,998.86	$859.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,441.87	$1,488.84
Total for MAJOR GROUP 49	$74,441.87	$1,488.84
Total for DIVISION E	$117,626.73	$2,352.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,668.54	$73.37
Other	$72,085.62	$1,441.71
Total for MAJOR GROUP 50	$75,754.16	$1,515.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,570.88	$51.42
Other	$1,157.43	$23.15
Total for MAJOR GROUP 51	$3,728.31	$74.57
Total for DIVISION F	$79,482.47	$1,589.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,652.37	$93.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,680.92	$93.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,367.16	$67.34

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$3,367.16	$67.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,669.18	$3,413.38
Other	$32,178.59	$643.57
Total for MAJOR GROUP 54	$202,847.77	$4,056.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,523.18	$750.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,073.18	$861.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$253.00	$5.06
Total for MAJOR GROUP 56	$253.00	$5.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,503.09	$70.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,878.21	$97.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,552.52	$1,311.05
Total for MAJOR GROUP 58	$65,552.52	$1,311.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,801.14	$56.02
5963 Direct Selling Establishments	$6,247.09	$124.94
5999 Miscellaneous Retail Stores, NEC	$1,845.92	$36.93
Other	$3,539.91	$70.80
Total for MAJOR GROUP 59	$14,434.06	$288.69
Total for DIVISION G	$339,086.82	$6,781.73

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	$3,887.88	$77.76
Total for MAJOR GROUP 65	$3,887.88	$77.76
Total for DIVISION H	$3,926.88	$78.54

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		
7231 Beauty Shops	$5,467.83	$109.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,623.44	$112.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,824.92	$36.50
7389 Miscellaneous Business Services	$1,399.23	$27.98
Other	$9,045.51	$180.91
Total for MAJOR GROUP 73	$12,269.66	$245.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,919.95	$658.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,669.85	$673.40
MAJOR GROUP: 78 Motion Pictures		

Newell - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$3,874.60	$77.49
Total for MAJOR GROUP 78	$3,874.60	$77.49
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	$11,214.31	$224.28
Total for MAJOR GROUP 87	$11,214.31	$224.28
Total for DIVISION I	$73,022.61	$1,460.44

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,818.03	$156.36
D	Manufacturing	$3,121.41	$62.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,626.73	$2,352.55
F	Wholesale Trade	$79,482.47	$1,589.65
G	Retail Trade	$339,086.82	$6,781.73
H	Finance, Insurance, And Real Estate	$3,926.88	$78.54
I	Services	$73,022.61	$1,460.44
	Other	$732.22	$14.65
	Total for Newell - General	$624,817.17	$12,496.35

Newell Recap

A	Agriculture, Forestry, And Fishing	$7,818.03	$156.36
D	Manufacturing	$3,121.41	$62.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,626.73	$2,352.55
F	Wholesale Trade	$79,482.47	$1,589.65
G	Retail Trade	$339,086.82	$6,781.73
H	Finance, Insurance, And Real Estate	$3,926.88	$78.54
I	Services	$73,022.61	$1,460.44
	Other	$732.22	$14.65
	Total for Newell	$624,817.17	$12,496.35

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Nisland - 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	$428.98	$8.58
Total for MAJOR GROUP 27	$428.98	$8.58
Total for DIVISION D	$576.98	$11.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,765.71	$35.31
Total for MAJOR GROUP 42	$1,765.71	$35.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$356.17	$7.13
4813 Telephone Communications, Except Radiotelephone	$3,284.60	$65.69
4841 Cable and Other Pay Television Services	$745.50	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,399.62	$88.00
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	$21,057.10	$421.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$481.17	$9.62
Total for MAJOR GROUP 50	$481.17	$9.62
Total for DIVISION F	$481.17	$9.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$984.98	$19.70
Total for MAJOR GROUP 53	$984.98	$19.70
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	$2,156.91	$43.14
Total for MAJOR GROUP 55	$2,156.91	$43.14
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		
5963 Direct Selling Establishments	$639.70	$12.79
Other	$920.02	$18.40

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,559.72	$31.19
Total for DIVISION G	$16,232.85	$324.65
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	$2,023.44	$40.47
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	$99.84	$2.00
Other	$1,543.75	$30.88
Total for MAJOR GROUP 73	$1,643.59	$32.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,052.99	$41.06

Nisland - General Recap

D	Manufacturing	$576.98	$11.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,057.10	$421.15
F	Wholesale Trade	$481.17	$9.62
G	Retail Trade	$16,232.85	$324.65
H	Finance, Insurance, And Real Estate	$2,023.44	$40.47
I	Services	$2,052.99	$41.06
	Other	$2.43	$0.05
	Total for Nisland - General	$42,426.96	$848.54

Nisland Recap

D	Manufacturing	$576.98	$11.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,057.10	$421.15
F	Wholesale Trade	$481.17	$9.62
G	Retail Trade	$16,232.85	$324.65
H	Finance, Insurance, And Real Estate	$2,023.44	$40.47
I	Services	$2,052.99	$41.06
	Other	$2.43	$0.05
	Total for Nisland	$42,426.96	$848.54

Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,904.44	$258.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,460.52	$269.22
Total for DIVISION A	$13,460.52	$269.22
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	$136,511.51	$2,730.23
1731 Electrical Work	$42,938.63	$858.77
1751 Carpentry Work	$3,119.77	$62.39
1752 Floor Laying and Other Floor Work, NEC	$11,395.71	$227.91
1799 Special Trade Contractors, NEC	$3,845.56	$76.91
Other	$77,596.30	$1,551.92
Total for MAJOR GROUP 17	$275,407.48	$5,508.13
Total for DIVISION C	$538,563.01	$10,771.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,197,418.65	$23,948.37
Total for MAJOR GROUP 20	$1,197,418.65	$23,948.37
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	$14,747.10	$294.95
2752 Commercial Printing, Lithographic	$730.00	$14.60
Other	$1,245.11	$24.91
Total for MAJOR GROUP 27	$16,722.21	$334.46
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	$37,896.30	$757.92
Total for MAJOR GROUP 35	$37,896.30	$757.92
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
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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$17,598.46	$351.97
Total for MAJOR GROUP 38	$17,598.46	$351.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,405,341.98	$28,106.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,515.11	$530.30
4225 General Warehousing and Storage	$28,085.09	$561.71
Total for MAJOR GROUP 42	$54,600.20	$1,092.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,617.84	$2,572.37
4813 Telephone Communications, Except Radiotelephone	$176,508.02	$3,530.17
4841 Cable and Other Pay Television Services	$105,182.00	$2,103.64
4899 Communications Services, NEC	$9,748.09	$194.96
Total for MAJOR GROUP 48	$420,055.95	$8,401.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$598,046.88	$11,960.94
Total for MAJOR GROUP 49	$598,046.88	$11,960.94
Total for DIVISION E	$1,072,703.03	$21,454.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$7,486.60	$149.73
5044 Office Equipment	$25,500.03	$510.00
5045 Computers and Computer Peripheral Equipment and Software	$62,954.18	$1,259.09
5046 Commercial Equipment, NEC	$26,307.62	$526.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,943.83	$298.88
5049 Professional Equipment and Supplies, NEC	$42,323.03	$846.46
5051 Metals Service Centers and Offices	$19,579.43	$391.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,807.02	$2,316.15
5064 Electrical Appliances, Television and Radio Sets	$586.23	$11.73
5065 Electronic Parts and Equipment, NEC	$2,466.35	$49.32
5074 Plumbing and Heating Equipment and Supplies	$103,724.58	$2,074.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,528.65	$590.57
5084 Industrial Machinery and Equipment	$192,919.31	$3,858.39
5085 Industrial Supplies	$16,177.62	$323.55
5087 Service Establishment Equipment and Supplies	$21,637.78	$432.76
Other	$56,920.29	$1,138.40
Total for MAJOR GROUP 50	$738,862.55	$14,777.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$469.33	$9.39
5141 Groceries, General Line	$125,307.74	$2,506.15
5145 Confectionery	$13,606.20	$272.12
5149 Groceries and Related Products, NEC	$2,858.36	$57.17
Other	$32,170.07	$643.39
Total for MAJOR GROUP 51	$174,411.70	$3,488.22
Total for DIVISION F	$913,274.25	$18,265.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$284,903.94	$5,698.08
5231 Paint, Glass, and Wallpaper Stores	$841.97	$16.84
5251 Hardware Stores	$1,184.82	$23.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$287,573.40	$5,751.46
MAJOR GROUP: 53 General Merchandise Stores		

North Sioux City - 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	$97,008.32	$1,940.16
5499 Miscellaneous Food Stores	$13,078.38	$261.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,188.49	$2,203.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,610.15	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,270.98	$2,845.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,465.34	$49.31
5651 Family Clothing Stores	$3,415.91	$68.32
5661 Shoe Stores	$455.33	$9.11
5699 Miscellaneous Apparel and Accessory Stores	$928.20	$18.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,311.47	$146.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,074.08	$1,001.48
5722 Household Appliance Stores	$11,800.46	$236.01
5731 Radio, Television, and Consumer Electronics Stores	$14,803.57	$296.07
5734 Computer and Computer Software Stores	$59,965.12	$1,199.31
Other	$11,717.55	$234.35
Total for MAJOR GROUP 57	$148,360.78	$2,967.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,357.39	$3,807.16
5813 Drinking Places	$182,550.40	$3,651.00
Total for MAJOR GROUP 58	$372,907.79	$7,458.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,866.46	$37.33
5943 Stationery Stores	$19,487.54	$389.76
5961 Catalog and Mail-Order Houses	$218,313.17	$4,366.25
5963 Direct Selling Establishments	$20,462.71	$409.24
5999 Miscellaneous Retail Stores, NEC	$206,756.75	$4,135.15
Other	$292,568.68	$5,851.37
Total for MAJOR GROUP 59	$759,455.31	$15,189.10
Total for DIVISION G	$1,836,267.96	$36,725.36
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		
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	$6,779.75	$135.60
Total for MAJOR GROUP 64	$6,779.75	$135.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,412.47	$168.25
Total for MAJOR GROUP 65	$8,412.47	$168.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$58,137.71	$1,162.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,615.70	$1,712.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$85,830.70	$1,716.62
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,648.98	$732.98
7231 Beauty Shops	$39,296.32	$785.92
Other	$37,648.65	$752.98
Total for MAJOR GROUP 72	$113,593.95	$2,271.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$45,683.14	$913.66
7342 Disinfecting and Pest Control Services	$10,096.92	$201.93
7349 Building Cleaning and Maintenance Services, NEC	$24,943.99	$498.88
7359 Equipment Rental and Leasing, NEC	$38,738.73	$774.77
7361 Employment Agencies	$134,119.68	$2,682.40
7363 Help Supply Services	$65,672.78	$1,313.45
7372 Prepackaged Software	$26,221.49	$524.43
7374 Computer Processing and Data Preparation and Processing Services	$134,457.97	$2,689.16
7375 Information Retrieval Services	$1,122.03	$22.44
7377 Computer Rental and Leasing	$6,230.87	$124.62
7379 Computer Related Services, NEC	$960.33	$19.21
7382 Security Systems Services	$3,965.91	$79.32
7389 Miscellaneous Business Services	$27,646.29	$552.93
Other	$36,539.43	$730.78
Total for MAJOR GROUP 73	$556,399.56	$11,127.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$95,558.45	$1,911.16
Total for MAJOR GROUP 75	$95,558.45	$1,911.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,583.24	$171.67
Other	$3,740.70	$74.81
Total for MAJOR GROUP 76	$12,323.94	$246.48
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	$53,557.59	$1,071.16
Total for MAJOR GROUP 79	$53,557.59	$1,071.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,018.92	$440.38
Total for MAJOR GROUP 81	$22,018.92	$440.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,181.05	$43.62
Total for MAJOR GROUP 82	$2,181.05	$43.62
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	$14,966.50	$299.33
8721 Accounting, Auditing, and Bookkeeping Services	$30,576.83	$611.54
8734 Testing Laboratories	$2,373.15	$47.46
8742 Management Consulting Services	$14,403.98	$288.08
Other	$146,215.06	$2,924.30

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$208,535.52	$4,170.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,153,128.62	$23,062.57

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$13,460.52	$269.22
C	Construction	$538,563.01	$10,771.24
D	Manufacturing	$1,405,341.98	$28,106.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,703.03	$21,454.09
F	Wholesale Trade	$913,274.25	$18,265.49
G	Retail Trade	$1,836,267.96	$36,725.36
H	Finance, Insurance, And Real Estate	$58,137.71	$1,162.76
I	Services	$1,153,128.62	$23,062.57
	Total for North Sioux City - General	$6,990,877.08	$139,817.57

North Sioux City - 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: 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: 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	$189,799.37	$1,897.99
5813 Drinking Places	$169,005.16	$1,690.06
Total for MAJOR GROUP 58	$358,804.53	$3,588.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$573,911.71	$5,739.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,589.70	$845.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,804.70	$848.04
MAJOR GROUP: 72 Personal Services		

North Sioux City - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			$5,008.00	$50.08
		Total for MAJOR GROUP 72	$5,008.00	$50.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,815.92	$208.16
		Total for MAJOR GROUP 79	$20,815.92	$208.16
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		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$180,267.14	$1,802.66

North Sioux City - Gross Receipts Recap

G	Retail Trade	$573,911.71	$5,739.12
I	Services	$180,267.14	$1,802.66
	Other	$41,803.18	$418.03
	Total for North Sioux City - Gross Receipts	$795,982.03	$7,959.81

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$13,460.52	$269.22
C	Construction	$538,563.01	$10,771.24
D	Manufacturing	$1,405,341.98	$28,106.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,703.03	$21,454.09
F	Wholesale Trade	$913,274.25	$18,265.49
G	Retail Trade	$2,410,179.67	$42,464.48
H	Finance, Insurance, And Real Estate	$58,137.71	$1,162.76
I	Services	$1,333,395.76	$24,865.23
	Other	$41,803.18	$418.03
	Total for North Sioux City	$7,786,859.11	$147,777.38

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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	$3,512.93	$70.26
Total for MAJOR GROUP 17	$3,512.93	$70.26
Total for DIVISION C	$3,512.93	$70.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$383.44	$7.67
Other	$203.87	$4.08
Total for MAJOR GROUP 27	$587.31	$11.75
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	$3,032.81	$60.66
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	$14,099.99	$282.02
4813 Telephone Communications, Except Radiotelephone	$25,988.63	$519.77
4841 Cable and Other Pay Television Services	$519.80	$10.40
4899 Communications Services, NEC	$290.31	$5.81
Total for MAJOR GROUP 48	$40,898.73	$818.00
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	$131,227.76	$2,624.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,821.66	$56.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,069.84	$61.39
Other	$4,504.24	$90.08
Total for MAJOR GROUP 50	$10,395.74	$207.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,860.69	$277.21
5145 Confectionery	$644.08	$12.88
Other	$3,266.18	$65.31
Total for MAJOR GROUP 51	$17,770.95	$355.40
Total for DIVISION F	$28,166.69	$563.31
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

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$744,099.98	$14,882.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$744,181.53	$14,883.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,072.40	$881.44
Total for MAJOR GROUP 55	$44,072.40	$881.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$26,660.29	$533.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,953.23	$539.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$54,788.45	$1,095.77
Total for MAJOR GROUP 57	$54,788.45	$1,095.77
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		
5961 Catalog and Mail-Order Houses	$1,766.89	$35.35
5963 Direct Selling Establishments	$2,035.33	$40.71
5999 Miscellaneous Retail Stores, NEC	$1,996.12	$39.92
Other	$23,765.80	$475.32
Total for MAJOR GROUP 59	$29,564.14	$591.30
Total for DIVISION G	$994,226.39	$19,884.55
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
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	$6,904.14	$138.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,409.54	$1,648.19
Total for MAJOR GROUP 70	$82,409.54	$1,648.19
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	$2,218.17	$44.36
7372 Prepackaged Software	$1,800.84	$36.01
7389 Miscellaneous Business Services	$4,018.08	$80.37
Other	$3,524.48	$70.49
Total for MAJOR GROUP 73	$11,561.57	$231.23

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,822.83	$76.45
Total for MAJOR GROUP 76	$3,822.83	$76.45
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		
8742 Management Consulting Services	$898.76	$17.97
Other	$2,331.97	$46.64
Total for MAJOR GROUP 87	$3,230.73	$64.61
Total for DIVISION I	$101,765.23	$2,035.29

Oacoma - General Recap

C	Construction	$3,512.93	$70.26
D	Manufacturing	$3,032.81	$60.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,227.76	$2,624.58
F	Wholesale Trade	$28,166.69	$563.31
G	Retail Trade	$994,226.39	$19,884.55
H	Finance, Insurance, And Real Estate	$6,904.14	$138.08
I	Services	$101,765.23	$2,035.29
	Other	$136.89	$2.74
	Total for Oacoma - General	$1,268,972.84	$25,379.47

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$328,975.85	$3,289.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$329,014.68	$3,290.14
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	$392,456.56	$3,924.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,498.90	$795.00
Total for MAJOR GROUP 70	$79,498.90	$795.00
Total for DIVISION I	$79,498.90	$795.00

Oacoma - Gross Receipts Recap

G	Retail Trade	$392,456.56	$3,924.56
I	Services	$79,498.90	$795.00
	Total for Oacoma - Gross Receipts	$471,955.46	$4,719.56

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

Returns Filed: March 2009

Oacoma Recap

		Taxable	Tax Due
C	Construction	$3,512.93	$70.26
D	Manufacturing	$3,032.81	$60.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,227.76	$2,624.58
F	Wholesale Trade	$28,166.69	$563.31
G	Retail Trade	$1,386,682.95	$23,809.11
H	Finance, Insurance, And Real Estate	$6,904.14	$138.08
I	Services	$181,264.13	$2,830.29
	Other	$136.89	$2.74
	Total for Oacoma	$1,740,928.30	$30,099.03

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$532.00	$5.32
Other	$4.12	$0.04
Total for MAJOR GROUP 27	$536.12	$5.36
Total for DIVISION D	$814.12	$8.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$930.38	$9.31
Other	$396.98	$3.97
Total for MAJOR GROUP 48	$1,327.36	$13.28
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	$11,723.13	$117.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,526.13	$15.26
Total for MAJOR GROUP 50	$1,526.13	$15.26
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	$1,555.13	$15.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$1,516.91	$15.17
Total for MAJOR GROUP 55	$1,516.91	$15.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$535.46	$5.35
5963 Direct Selling Establishments	$1,092.10	$10.92
Other	$934.00	$9.35
Total for MAJOR GROUP 59	$2,561.56	$25.62
Total for DIVISION G	$5,008.92	$50.09
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

Olivet - 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	$7,113.48	$71.13
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,628.80	$16.29
Total for MAJOR GROUP 73	$1,628.80	$16.29
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	$8,712.81	$87.13

Olivet - General Recap

D	Manufacturing	$814.12	$8.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,723.13	$117.24
F	Wholesale Trade	$1,555.13	$15.55
G	Retail Trade	$5,008.92	$50.09
H	Finance, Insurance, And Real Estate	$7,113.48	$71.13
I	Services	$8,712.81	$87.13
	Other	$10,638.80	$106.39
	Total for Olivet - General	$45,566.39	$455.67

Olivet Recap

D	Manufacturing	$814.12	$8.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,723.13	$117.24
F	Wholesale Trade	$1,555.13	$15.55
G	Retail Trade	$5,008.92	$50.09
H	Finance, Insurance, And Real Estate	$7,113.48	$71.13
I	Services	$8,712.81	$87.13
	Other	$10,638.80	$106.39
	Total for Olivet	$45,566.39	$455.67

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.

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	($5,455.00)	($109.10)
Total for MAJOR GROUP 15	($5,455.00)	($109.10)
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,915.60	$198.31
Total for MAJOR GROUP 17	$9,915.60	$198.31
Total for DIVISION C	$4,460.60	$89.21
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	$1,368.77	$27.38
2752 Commercial Printing, Lithographic	$1,508.80	$30.18
Other	$694.48	$13.89
Total for MAJOR GROUP 27	$3,572.05	$71.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$11,503.29	$230.07
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	$26,441.52	$528.84
4813 Telephone Communications, Except Radiotelephone	$30,357.27	$607.15
4841 Cable and Other Pay Television Services	$8,237.00	$164.74
4899 Communications Services, NEC	$459.06	$9.18
Total for MAJOR GROUP 48	$65,494.85	$1,309.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,952.31	$1,659.05
Total for MAJOR GROUP 49	$82,952.31	$1,659.05
Total for DIVISION E	$148,651.16	$2,973.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,150.48	$163.01
5082 Construction and Mining Machinery and Equipment	$11,669.88	$233.39
5084 Industrial Machinery and Equipment	$6,639.98	$132.79
5087 Service Establishment Equipment and Supplies	$6,735.44	$134.71
Other	$9,562.94	$191.26
Total for MAJOR GROUP 50	$42,758.72	$855.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,549.17	$30.98
Other	$11,221.05	$224.41
Total for MAJOR GROUP 51	$12,770.22	$255.39
Total for DIVISION F	$55,528.94	$1,110.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,507.13	$510.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,925.68	$978.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,392.54	$67.85
Total for MAJOR GROUP 53	$3,392.54	$67.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$950.80	$19.01
Other	$79,876.80	$1,597.54
Total for MAJOR GROUP 54	$80,827.60	$1,616.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,400.90	$1,348.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,429.07	$1,348.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,297.45	$25.95
Other	$1,917.52	$38.35
Total for MAJOR GROUP 56	$3,214.97	$64.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,976.99	$59.54
5719 Miscellaneous Homefurnishings Stores	$360.75	$7.22
5722 Household Appliance Stores	$27,045.43	$540.91
Other	$4,576.76	$91.54
Total for MAJOR GROUP 57	$34,959.93	$699.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,832.19	$396.65
Total for MAJOR GROUP 58	$19,832.19	$396.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$791.63	$15.83
5943 Stationery Stores	$1,660.72	$33.22
5947 Gift, Novelty, and Souvenir Shops	$3,366.62	$67.33
5961 Catalog and Mail-Order Houses	$2,887.95	$57.75
5963 Direct Selling Establishments	$9,426.15	$188.53
5999 Miscellaneous Retail Stores, NEC	$5,437.05	$108.75
Other	$40,055.30	$801.11
Total for MAJOR GROUP 59	$63,625.42	$1,272.52
Total for DIVISION G	$322,207.40	$6,444.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$171.71	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$571.06	$11.42
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		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,134.46	$82.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,093.29	$121.87
Other	$789.11	$15.78
Total for MAJOR GROUP 72	$6,882.40	$137.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,801.39	$216.02
7372 Prepackaged Software	$6,159.28	$123.19
7375 Information Retrieval Services	$3,376.17	$67.52
7379 Computer Related Services, NEC	$916.03	$18.32
7389 Miscellaneous Business Services	$2,093.85	$41.88
Other	$2,039.52	$40.79
Total for MAJOR GROUP 73	$25,386.24	$507.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$6,605.00	$132.10
8721 Accounting, Auditing, and Bookkeeping Services	$27,657.31	$553.15
8742 Management Consulting Services	$2,498.36	$49.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$54,151.69	$1,083.04
Total for DIVISION I	$174,253.72	$3,485.08

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

Returns Filed: March 2009

Onida - General Recap

		Taxable	Tax Due
C	Construction	$4,460.60	$89.21
D	Manufacturing	$11,503.29	$230.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,651.16	$2,973.04
F	Wholesale Trade	$55,528.94	$1,110.55
G	Retail Trade	$322,207.40	$6,444.18
H	Finance, Insurance, And Real Estate	$4,134.46	$82.69
I	Services	$174,253.72	$3,485.08
	Other	$571.80	$11.44
	Total for Onida - General	$721,311.37	$14,426.26

Onida Recap

C	Construction	$4,460.60	$89.21
D	Manufacturing	$11,503.29	$230.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,651.16	$2,973.04
F	Wholesale Trade	$55,528.94	$1,110.55
G	Retail Trade	$322,207.40	$6,444.18
H	Finance, Insurance, And Real Estate	$4,134.46	$82.69
I	Services	$174,253.72	$3,485.08
	Other	$571.80	$11.44
	Total for Onida	$721,311.37	$14,426.26

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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.

Orient - General

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,975.00	$19.75
Total for MAJOR GROUP 48	$1,975.00	$19.75
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	$9,879.04	$98.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$411.57	$4.12
Total for MAJOR GROUP 50	$411.57	$4.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$474.63	$4.75
Total for MAJOR GROUP 51	$474.63	$4.75
Total for DIVISION F	$886.20	$8.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,158.40	$11.58
Total for MAJOR GROUP 56	$1,158.40	$11.58
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	$577.79	$5.78
Other	$3,720.75	$37.21
Total for MAJOR GROUP 59	$4,298.54	$42.99
Total for DIVISION G	$57,721.20	$577.22
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
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	$142.00	$1.42
Other	$1,151.00	$11.51
Total for MAJOR GROUP 73	$1,293.00	$12.93
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		

Orient - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,195.56	$21.96

Orient - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,879.04	$98.79
F	Wholesale Trade	$886.20	$8.87
G	Retail Trade	$57,721.20	$577.22
I	Services	$2,195.56	$21.96
	Other	$16.00	$0.16
	Total for Orient - General	$70,698.00	$707.00

Orient Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,879.04	$98.79
F	Wholesale Trade	$886.20	$8.87
G	Retail Trade	$57,721.20	$577.22
I	Services	$2,195.56	$21.96
	Other	$16.00	$0.16
	Total for Orient	$70,698.00	$707.00

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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		
Other	$1,891.24	$37.83
Total for MAJOR GROUP 07	$1,891.24	$37.83
Total for DIVISION A	$1,891.24	$37.83
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	$1,535.79	$30.71
1751 Carpentry Work	$10,851.09	$217.03
Other	$1,015.00	$20.30
Total for MAJOR GROUP 17	$13,401.88	$268.04
Total for DIVISION C	$13,607.62	$272.15
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: 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	$5,177.49	$103.55
Other	$3,477.66	$69.56
Total for MAJOR GROUP 27	$8,655.15	$173.11
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	$10,103.83	$202.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,377.00	$167.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,094.28	$221.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,628.92	$692.57
4813 Telephone Communications, Except Radiotelephone	$5,234.23	$104.69
4841 Cable and Other Pay Television Services	$47,935.00	$958.70
4899 Communications Services, NEC	$1,107.83	$22.16
Total for MAJOR GROUP 48	$88,905.98	$1,778.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,826.30	$3,316.52
Total for MAJOR GROUP 49	$165,826.30	$3,316.52
Total for DIVISION E	$265,826.56	$5,316.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,840.90	$56.82
5045 Computers and Computer Peripheral Equipment and Software	$2,665.44	$53.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,916.35	$38.33
5084 Industrial Machinery and Equipment	$925.35	$18.51
Other	$6,251.55	$125.03

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,599.59	$292.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,344.98	$26.90
Other	$8,051.20	$161.02
Total for MAJOR GROUP 51	$9,396.18	$187.92
Total for DIVISION F	$23,995.77	$479.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,105.34	$142.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,023.84	$180.47
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$13,424.42	$268.49
Other	$6,874.43	$137.49
Total for MAJOR GROUP 53	$20,298.85	$405.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,422.63	$4,588.45
5499 Miscellaneous Food Stores	$677.51	$13.55
Total for MAJOR GROUP 54	$230,100.14	$4,602.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,526.57	$490.53
5541 Gasoline Service Station	$27,582.15	$551.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,832.24	$1,496.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,587.53	$31.75
5651 Family Clothing Stores	$975.78	$19.52
Other	$462.81	$9.26
Total for MAJOR GROUP 56	$3,026.12	$60.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,044.41	$60.89
5731 Radio, Television, and Consumer Electronics Stores	$3,275.30	$65.51
5734 Computer and Computer Software Stores	$1,467.94	$29.36
Other	$2,345.23	$46.91
Total for MAJOR GROUP 57	$10,132.88	$202.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,007.13	$520.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,768.72	$715.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$382.78	$7.65
5961 Catalog and Mail-Order Houses	$2,669.02	$53.38
5963 Direct Selling Establishments	$10,053.56	$201.06
5984 Liquefied Petroleum Gas Dealers	$6,669.10	$133.39
5999 Miscellaneous Retail Stores, NEC	$3,249.20	$64.99
Other	$6,548.56	$130.97
Total for MAJOR GROUP 59	$29,572.22	$591.44
Total for DIVISION G	$412,755.01	$8,255.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$91.96	$1.84
Total for MAJOR GROUP 60	$91.96	$1.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,770.75	$95.42
Total for MAJOR GROUP 65	$4,770.75	$95.42
Total for DIVISION H	$7,394.62	$147.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,944.32	$58.88
7218 Industrial Launderers	$1,127.09	$22.54
7231 Beauty Shops	$7,625.50	$152.51
Other	$9,444.38	$188.89
Total for MAJOR GROUP 72	$21,141.29	$422.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,538.20	$50.77
7359 Equipment Rental and Leasing, NEC	$2,466.06	$49.34
7372 Prepackaged Software	$2,116.70	$42.34
7382 Security Systems Services	$275.21	$5.51
7389 Miscellaneous Business Services	$5,902.03	$118.04
Other	$4,342.43	$86.83
Total for MAJOR GROUP 73	$17,640.63	$352.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,411.12	$888.21
Total for MAJOR GROUP 75	$44,411.12	$888.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,589.30	$71.79
Total for MAJOR GROUP 76	$3,589.30	$71.79
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		
7991 Physical Fitness Facilities	$5,688.85	$113.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,768.10	$115.37
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	$97,980.55	$1,959.61
Total for MAJOR GROUP 81	$97,980.55	$1,959.61
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$705.51	$14.12
8742 Management Consulting Services	$1,344.17	$26.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,256.16	$45.14
Total for DIVISION I	$194,738.04	$3,894.79

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

Returns Filed: March 2009

Parker - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,891.24	$37.83
C	Construction	$13,607.62	$272.15
D	Manufacturing	$10,103.83	$202.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,826.56	$5,316.53
F	Wholesale Trade	$23,995.77	$479.92
G	Retail Trade	$412,755.01	$8,255.11
H	Finance, Insurance, And Real Estate	$7,394.62	$147.90
I	Services	$194,738.04	$3,894.79
	Total for Parker - General	$930,312.69	$18,606.31

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,891.24	$37.83
C	Construction	$13,607.62	$272.15
D	Manufacturing	$10,103.83	$202.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,826.56	$5,316.53
F	Wholesale Trade	$23,995.77	$479.92
G	Retail Trade	$412,755.01	$8,255.11
H	Finance, Insurance, And Real Estate	$7,394.62	$147.90
I	Services	$194,738.04	$3,894.79
	Total for Parker	$930,312.69	$18,606.31

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.
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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.

Parkston - 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	$151,259.51	$3,025.19
Total for MAJOR GROUP 17	$151,259.51	$3,025.19
Total for DIVISION C	$151,259.51	$3,025.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,576.43	$91.53
Other	$1,108.84	$22.18
Total for MAJOR GROUP 27	$5,685.27	$113.71
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,144.38	$462.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,996.07	$259.93
Total for MAJOR GROUP 42	$12,996.07	$259.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,393.28	$947.87
4813 Telephone Communications, Except Radiotelephone	$15,453.19	$309.05
4899 Communications Services, NEC	$842.87	$16.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,382.34	$1,287.63
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	$239,858.43	$4,797.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,785.49	$95.72
5045 Computers and Computer Peripheral Equipment and Software	$4,386.95	$87.74

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$3,439.58	$68.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$415.17	$8.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,917.64	$178.36
5084 Industrial Machinery and Equipment	$655.29	$13.11
5087 Service Establishment Equipment and Supplies	$2,193.47	$43.86
Other	$5,936.13	$118.73
Total for MAJOR GROUP 50	$30,729.72	$614.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,319.57	$66.39
Other	$4,079.02	$81.57
Total for MAJOR GROUP 51	$7,398.59	$147.96
Total for DIVISION F	$38,128.31	$762.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,749.71	$1,515.00
Total for MAJOR GROUP 52	$75,749.71	$1,515.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$56,396.27	$1,127.92
Total for MAJOR GROUP 53	$56,396.27	$1,127.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,682.54	$5,553.66
5499 Miscellaneous Food Stores	$1,697.39	$33.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,899.07	$5,617.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,409.95	$88.19
Other	$70,707.28	$1,414.15
Total for MAJOR GROUP 55	$75,117.23	$1,502.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.78	$14.26
5651 Family Clothing Stores	$814.00	$16.28
Other	$789.27	$15.79
Total for MAJOR GROUP 56	$2,316.05	$46.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,508.32	$410.17
5722 Household Appliance Stores	$9,036.21	$180.72
5734 Computer and Computer Software Stores	$23,717.84	$474.36
Other	$4,679.15	$93.58
Total for MAJOR GROUP 57	$57,941.52	$1,158.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,037.20	$520.75
5813 Drinking Places	$38,131.40	$762.62
Total for MAJOR GROUP 58	$64,168.60	$1,283.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$82.38	$1.65
5943 Stationery Stores	$921.88	$18.43
5961 Catalog and Mail-Order Houses	$4,215.27	$84.31
5963 Direct Selling Establishments	$9,638.15	$192.77
5999 Miscellaneous Retail Stores, NEC	$3,580.38	$71.62
Other	$45,474.40	$909.48
Total for MAJOR GROUP 59	$63,912.46	$1,278.26
Total for DIVISION G	$676,500.91	$13,530.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,926.62	$38.53
Total for MAJOR GROUP 65	$1,926.62	$38.53
Total for DIVISION H	$3,913.39	$78.26
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	$590.25	$11.81
7231 Beauty Shops	$17,992.93	$359.85
Other	$18,887.24	$377.74
Total for MAJOR GROUP 72	$37,470.42	$749.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,464.50	$49.29
7359 Equipment Rental and Leasing, NEC	$8,179.25	$163.59
7372 Prepackaged Software	$3,548.67	$70.97
7389 Miscellaneous Business Services	$6,072.58	$121.46
Other	$10,421.58	$208.44
Total for MAJOR GROUP 73	$30,686.58	$613.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,277.94	$585.56
Total for MAJOR GROUP 75	$29,277.94	$585.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,679.10	$293.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,934.10	$298.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$48,276.47	$965.54
Total for MAJOR GROUP 80	$48,276.47	$965.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,058.81	$541.18
8742 Management Consulting Services	$1,841.77	$36.84
Other	$15,110.25	$302.21
Total for MAJOR GROUP 87	$44,010.83	$880.23
Total for DIVISION I	$261,030.52	$5,220.66

Parkston - General Recap

		Taxable	Tax Due
C	Construction	$151,259.51	$3,025.19
D	Manufacturing	$23,144.38	$462.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,858.43	$4,797.16
F	Wholesale Trade	$38,128.31	$762.57
G	Retail Trade	$676,500.91	$13,530.04
H	Finance, Insurance, And Real Estate	$3,913.39	$78.26
I	Services	$261,030.52	$5,220.66
	Other	$1,860.66	$37.22
	Total for Parkston - General	$1,395,696.11	$27,914.00

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$29,684.11	$296.84
	Total for MAJOR GROUP 54	$29,684.11	$296.84
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: 58 Eating And Drinking Places			
5812 Eating Places		$171,685.58	$1,716.86
5813 Drinking Places		$38,131.40	$381.31
	Total for MAJOR GROUP 58	$209,816.98	$2,098.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$254,378.60	$2,543.79

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$254,378.60	$2,543.79
	Other	$12,069.37	$120.70
	Total for Parkston - Gross Receipts	$266,447.97	$2,664.49

Parkston Recap

C	Construction	$151,259.51	$3,025.19
D	Manufacturing	$23,144.38	$462.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,858.43	$4,797.16
F	Wholesale Trade	$38,128.31	$762.57
G	Retail Trade	$930,879.51	$16,073.83
H	Finance, Insurance, And Real Estate	$3,913.39	$78.26
I	Services	$261,030.52	$5,220.66
	Other	$13,930.03	$157.92
	Total for Parkston	$1,662,144.08	$30,578.49

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: 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	$4,495.36	$89.91
Total for MAJOR GROUP 17	$4,495.36	$89.91
Total for DIVISION C	$7,254.16	$145.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,330.70	$66.61
Total for MAJOR GROUP 20	$3,330.70	$66.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,675.87	$513.51
2752 Commercial Printing, Lithographic	$2,384.16	$47.68
Other	$928.93	$18.58
Total for MAJOR GROUP 27	$28,988.96	$579.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$33,426.80	$668.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,416.39	$1,488.34
4813 Telephone Communications, Except Radiotelephone	$52,389.80	$1,047.80
4841 Cable and Other Pay Television Services	$1,883.95	$37.68
4899 Communications Services, NEC	$772.27	$15.45
Total for MAJOR GROUP 48	$129,462.41	$2,589.27
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	$235,687.88	$4,713.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$666.06	$13.32
5045 Computers and Computer Peripheral Equipment and Software	$1,149.77	$23.00
5046 Commercial Equipment, NEC	$3,504.00	$70.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,527.52	$130.55
5074 Plumbing and Heating Equipment and Supplies	$11,545.74	$230.91
Other	$45,733.36	$914.68
Total for MAJOR GROUP 50	$69,126.45	$1,382.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,453.50	$29.07
5199 Nondurable Goods, NEC	$395.91	$7.92
Other	$81,656.72	$1,633.12
Total for MAJOR GROUP 51	$83,506.13	$1,670.11

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$152,632.58	$3,052.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$35,466.58	$709.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,488.04	$729.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$23,081.97	$461.64
Total for MAJOR GROUP 53	$23,081.97	$461.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,187.58	$4,063.75
5499 Miscellaneous Food Stores	$1,048.05	$20.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,011.39	$4,320.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,367.84	$347.36
Other	$121,079.20	$2,421.58
Total for MAJOR GROUP 55	$138,447.04	$2,768.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$394.32	$7.89
Other	$401.00	$8.02
Total for MAJOR GROUP 56	$795.32	$15.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$666.04	$13.32
Other	$14,776.05	$295.52
Total for MAJOR GROUP 57	$15,442.09	$308.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$59,004.07	$1,180.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,562.24	$1,631.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,712.75	$74.26
5943 Stationery Stores	$2,302.70	$46.06
5961 Catalog and Mail-Order Houses	$7,216.11	$144.33
5963 Direct Selling Establishments	$19,822.20	$396.45
5999 Miscellaneous Retail Stores, NEC	$24,281.19	$485.63
Other	$75,574.31	$1,511.48
Total for MAJOR GROUP 59	$132,909.26	$2,658.21
Total for DIVISION G	$644,737.35	$12,894.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$9,439.05	$188.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,056.00	$141.12
Other	$14,197.18	$283.94
Total for MAJOR GROUP 72	$21,253.18	$425.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,851.86	$97.04
7359 Equipment Rental and Leasing, NEC	$2,367.18	$47.34
7372 Prepackaged Software	$3,112.35	$62.25
7375 Information Retrieval Services	$2,048.33	$40.97
7379 Computer Related Services, NEC	$56,429.81	$1,128.60
7382 Security Systems Services	$479.72	$9.60
7389 Miscellaneous Business Services	$4,701.51	$94.02
Other	$4,613.27	$92.26
Total for MAJOR GROUP 73	$78,604.03	$1,572.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,237.82	$1,264.75
Other	$5,962.44	$119.25
Total for MAJOR GROUP 75	$69,200.26	$1,384.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,617.91	$92.36
Total for MAJOR GROUP 78	$4,617.91	$92.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,914.49	$418.29
Total for MAJOR GROUP 79	$20,914.49	$418.29
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	$11,149.40	$222.99
Total for MAJOR GROUP 81	$11,149.40	$222.99
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,027.87	$380.56
8734 Testing Laboratories	$2,047.18	$40.94
8742 Management Consulting Services	$2,634.54	$52.70
Other	$1,101.50	$22.03
Total for MAJOR GROUP 87	$24,811.09	$496.23
Total for DIVISION I	$256,343.60	$5,126.87

Philip - General Recap

C	Construction	$7,254.16	$145.09
D	Manufacturing	$33,426.80	$668.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,687.88	$4,713.78
F	Wholesale Trade	$152,632.58	$3,052.65
G	Retail Trade	$644,737.35	$12,894.77
H	Finance, Insurance, And Real Estate	$9,439.05	$188.78
I	Services	$256,343.60	$5,126.87
	Other	$24.00	$0.48
	Total for Philip - General	$1,339,545.42	$26,790.95

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

Returns Filed: March 2009

Philip Recap

		Taxable	Tax Due
C	Construction	$7,254.16	$145.09
D	Manufacturing	$33,426.80	$668.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,687.88	$4,713.78
F	Wholesale Trade	$152,632.58	$3,052.65
G	Retail Trade	$644,737.35	$12,894.77
H	Finance, Insurance, And Real Estate	$9,439.05	$188.78
I	Services	$256,343.60	$5,126.87
	Other	$24.00	$0.48
	Total for Philip	$1,339,545.42	$26,790.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: 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	$299.55	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$908.28	$18.16
Total for DIVISION D	$1,453.28	$29.06
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	$6,191.23	$123.84
4813 Telephone Communications, Except Radiotelephone	$189.35	$3.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,699.58	$134.00
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	$8,959.12	$179.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$463.76	$9.28
Other	$7,449.36	$148.99
Total for MAJOR GROUP 50	$7,913.12	$158.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$450.75	$9.02
Other	$9,271.93	$185.45
Total for MAJOR GROUP 51	$9,722.68	$194.47
Total for DIVISION F	$17,635.80	$352.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,537.33	$390.75
Total for MAJOR GROUP 53	$19,537.33	$390.75
MAJOR GROUP: 54 Food Stores		
Other	$593.88	$11.88
Total for MAJOR GROUP 54	$593.88	$11.88
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	$1,402.70	$28.05

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,402.70	$28.05
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		
5961 Catalog and Mail-Order Houses	$680.03	$13.61
5963 Direct Selling Establishments	$1,743.84	$34.87
5999 Miscellaneous Retail Stores, NEC	$18,177.67	$363.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,700.30	$414.01
Total for DIVISION G	$51,546.81	$1,030.94
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: 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		
Other	$13,734.19	$274.68
Total for MAJOR GROUP 73	$13,734.19	$274.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,954.00	$119.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,082.28	$121.65
Total for DIVISION I	$29,272.01	$585.44

Pickstown - General Recap

D	Manufacturing	$1,453.28	$29.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,959.12	$179.19
F	Wholesale Trade	$17,635.80	$352.74
G	Retail Trade	$51,546.81	$1,030.94
I	Services	$29,272.01	$585.44
	Other	$870.13	$17.40
	Total for Pickstown - General	$109,737.15	$2,194.77

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

Returns Filed: March 2009

Pickstown Recap

		Taxable	Tax Due
D	Manufacturing	$1,453.28	$29.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,959.12	$179.19
F	Wholesale Trade	$17,635.80	$352.74
G	Retail Trade	$51,546.81	$1,030.94
I	Services	$29,272.01	$585.44
	Other	$870.13	$17.40
	Total for Pickstown	$109,737.15	$2,194.77

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.

Piedmont - 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: 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	$3,625.80	$72.52
Other	$490.00	$9.80
Total for MAJOR GROUP 27	$4,115.80	$82.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,132.94	$242.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,447.21	$268.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,173.71	$283.47
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,205.24	$24.10
Other	$6,563.72	$131.28
Total for MAJOR GROUP 48	$7,768.96	$155.38
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	$70,468.20	$1,409.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,552.76	$911.07
Total for MAJOR GROUP 50	$45,552.76	$911.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,864.12	$37.28
Other	$339.02	$6.78
Total for MAJOR GROUP 51	$2,203.14	$44.06
Total for DIVISION F	$47,755.90	$955.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,468.73	$709.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,672.77	$713.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$76,571.57	$1,531.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,191.51	$1,543.83
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	$687.99	$13.76
Other	$456.17	$9.12
Total for MAJOR GROUP 56	$1,144.16	$22.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,165.60	$143.31
Other	$6,146.09	$122.93
Total for MAJOR GROUP 57	$13,311.69	$266.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,413.46	$588.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,367.33	$807.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$624.35	$12.49
5961 Catalog and Mail-Order Houses	$4,036.96	$80.73
5963 Direct Selling Establishments	$10,090.51	$201.82
5999 Miscellaneous Retail Stores, NEC	$6,403.35	$128.06
Other	$3,890.50	$77.81
Total for MAJOR GROUP 59	$25,045.67	$500.91
Total for DIVISION G	$200,342.84	$4,006.85

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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,503.02	$70.06

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$7,450.48	$149.01
Total for MAJOR GROUP 72	$7,450.48	$149.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,488.66	$29.78
7372 Prepackaged Software	$4,850.50	$97.01
7375 Information Retrieval Services	$2,364.31	$47.28
7389 Miscellaneous Business Services	$3,587.56	$71.75
Other	$3,615.47	$72.32

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$15,906.50	$318.14
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
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,196.40	$63.93
	Total for MAJOR GROUP 87	$3,196.40	$63.93
	Total for DIVISION I	$27,521.17	$550.43

Piedmont - General Recap

D	Manufacturing	$12,132.94	$242.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,468.20	$1,409.36
F	Wholesale Trade	$47,755.90	$955.13
G	Retail Trade	$200,342.84	$4,006.85
H	Finance, Insurance, And Real Estate	$3,503.02	$70.06
I	Services	$27,521.17	$550.43
	Other	$1,320.47	$26.41
	Total for Piedmont - General	$363,044.54	$7,260.90

Piedmont Recap

D	Manufacturing	$12,132.94	$242.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,468.20	$1,409.36
F	Wholesale Trade	$47,755.90	$955.13
G	Retail Trade	$200,342.84	$4,006.85
H	Finance, Insurance, And Real Estate	$3,503.02	$70.06
I	Services	$27,521.17	$550.43
	Other	$1,320.47	$26.41
	Total for Piedmont	$363,044.54	$7,260.90

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,589.36	$91.80
Total for MAJOR GROUP 27	$4,589.36	$91.80
Total for DIVISION D	$4,589.36	$91.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,816.96	$96.34
4841 Cable and Other Pay Television Services	$1,249.50	$24.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,153.35	$123.07
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	$19,484.18	$389.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$685.87	$13.71
Total for MAJOR GROUP 50	$685.87	$13.71
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	$4,082.81	$81.65
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	$94.34	$1.89
Total for MAJOR GROUP 56	$94.34	$1.89
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		
Other	$3,244.77	$64.90
Total for MAJOR GROUP 59	$3,244.77	$64.90
Total for DIVISION G	$27,100.96	$542.03

Pierpont - General *continued...*

			Taxable	Tax Due
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	$1,731.90	$34.64
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			$2,775.88	$55.52
		Total for MAJOR GROUP 72	$2,775.88	$55.52
MAJOR GROUP:	73	Business Services		
Other			$855.00	$17.10
		Total for MAJOR GROUP 73	$855.00	$17.10
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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,578.60	$111.58

Pierpont - General Recap

D	Manufacturing	$4,589.36	$91.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,484.18	$389.68
F	Wholesale Trade	$4,082.81	$81.65
G	Retail Trade	$27,100.96	$542.03
H	Finance, Insurance, And Real Estate	$1,731.90	$34.64
I	Services	$5,578.60	$111.58
	Other	$873.28	$17.47
	Total for Pierpont - General	$63,441.09	$1,268.85

Pierpont Recap

D	Manufacturing	$4,589.36	$91.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,484.18	$389.68
F	Wholesale Trade	$4,082.81	$81.65
G	Retail Trade	$27,100.96	$542.03
H	Finance, Insurance, And Real Estate	$1,731.90	$34.64
I	Services	$5,578.60	$111.58
	Other	$873.28	$17.47
	Total for Pierpont	$63,441.09	$1,268.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$50,819.97	$1,016.39
0752 Animal Specialty Services, Except Veterinary	$15,647.55	$312.95
0782 Lawn and Garden Services	$19,071.06	$381.43
0783 Ornamental Shrub and Tree Services	$2,240.66	$44.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,537.94	$1,770.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$90,442.78	$1,808.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,274.82	$485.50
Total for MAJOR GROUP 15	$24,274.82	$485.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,105.35	$942.11
Total for MAJOR GROUP 16	$47,105.35	$942.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,064.96	$741.31
1731 Electrical Work	$50,130.38	$986.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,458.05	$329.16
1751 Carpentry Work	$3,720.77	$74.42
1793 Glass and Glazing Work	$19,783.05	$395.66
Other	$38,147.37	$762.95
Total for MAJOR GROUP 17	$165,304.58	$3,289.86
Total for DIVISION C	$236,684.75	$4,717.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,751.50	$455.03
Other	$1,812.43	$36.25
Total for MAJOR GROUP 20	$24,563.93	$491.28
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	$58,017.20	$1,160.35
Total for MAJOR GROUP 24	$58,017.20	$1,160.35
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	$33,100.28	$662.00
2721 Periodicals: Publishing, or Publishing and Printing	$1,558.80	$31.18
2731 Books: Publishing, or Publishing and Printing	$1,276.83	$25.54
2741 Miscellaneous Publishing	$175.87	$3.52
2752 Commercial Printing, Lithographic	$127,187.05	$2,543.74
2759 Commercial Printing, NEC	$14,610.68	$292.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$179,769.51	$3,595.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,108.52	$42.17

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,108.52	$42.17
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	$39,273.28	$785.47
Total for MAJOR GROUP 32	$39,273.28	$785.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($1,347.71)	($26.95)
Total for MAJOR GROUP 34	($1,347.71)	($26.95)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,164.83	$363.30
Total for MAJOR GROUP 35	$18,164.83	$363.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,574.10	$451.48
Total for MAJOR GROUP 36	$22,574.10	$451.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$388.62	$7.77
Total for MAJOR GROUP 38	$388.62	$7.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,332.84	$66.66
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,427.18	$68.55
Total for DIVISION D	$378,187.79	$7,563.78
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: 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	$174,342.41	$3,486.84
4225 General Warehousing and Storage	$6,393.66	$127.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$191,483.18	$3,829.65
MAJOR GROUP: 45 Transportation By Air		
Other	$32,278.65	$645.57
Total for MAJOR GROUP 45	$32,278.65	$645.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$667,528.68	$13,350.59
4813 Telephone Communications, Except Radiotelephone	$269,119.47	$5,382.39
4841 Cable and Other Pay Television Services	$531,669.50	$10,633.39
4899 Communications Services, NEC	$12,826.29	$256.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,481,193.15	$29,623.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,566,369.50	$31,327.40
Total for MAJOR GROUP 49	$1,566,369.50	$31,327.40
Total for DIVISION E	$3,274,678.48	$65,493.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,350.86	$167.03
5013 Motor Vehicle Supplies and New Parts	$4,405.66	$88.12
5023 Homefurnishings	$1,639.19	$32.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5039 Construction Materials, NEC	$25,823.92	$516.48
5043 Photographic Equipment and Supplies	($484.12)	($9.69)
5044 Office Equipment	$78,379.23	$1,567.57
5045 Computers and Computer Peripheral Equipment and Software	$51,778.29	$1,035.57
5046 Commercial Equipment, NEC	$19,878.16	$397.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,873.96	$737.48
5051 Metals Service Centers and Offices	$14,536.75	$290.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,287.92	$1,705.75
5064 Electrical Appliances, Television and Radio Sets	$4,339.69	$86.79
5065 Electronic Parts and Equipment, NEC	$2,613.85	$52.27
5074 Plumbing and Heating Equipment and Supplies	$212,104.88	$4,242.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,893.24	$877.87
5078 Refrigeration Equipment and Supplies	$6,609.11	$132.18
5082 Construction and Mining Machinery and Equipment	$6,451.67	$129.03
5084 Industrial Machinery and Equipment	$33,199.97	$663.99
5087 Service Establishment Equipment and Supplies	$12,181.52	$243.64
Other	$90,097.96	$1,801.96
Total for MAJOR GROUP 50	$737,961.71	$14,759.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,839.75	$396.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,674.34	$73.48
5141 Groceries, General Line	$44,580.94	$891.61
5149 Groceries and Related Products, NEC	$3,027.07	$60.54
5169 Chemicals and Allied Products, NEC	($74.40)	($1.49)
5191 Farm Supplies	$77,471.91	$1,549.44
5199 Nondurable Goods, NEC	$17,917.21	$358.34
Other	$13,921.14	$278.41
Total for MAJOR GROUP 51	$180,357.96	$3,607.13
Total for DIVISION F	$918,319.67	$18,366.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$559,433.37	$11,188.70
5231 Paint, Glass, and Wallpaper Stores	$32,107.69	$642.15
5251 Hardware Stores	$61,675.88	$1,233.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$654,394.90	$13,087.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,289,116.88	$105,782.34
5399 Miscellaneous General Merchandise Stores	$474,430.27	$9,488.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,764,340.65	$115,286.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,885,957.94	$37,719.15
5441 Candy, Nut, and Confectionery Stores	$1,248.31	$24.97
5461 Retail Bakeries	$17,480.74	$349.61
5499 Miscellaneous Food Stores	$54,979.70	$1,099.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,959,790.44	$39,195.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$426,926.77	$8,538.52
5531 Auto and Home Supply Stores	$273,085.36	$5,461.71
5541 Gasoline Service Station	$109,946.58	$2,198.93
Other	$41,195.26	$823.90
Total for MAJOR GROUP 55	$851,153.97	$17,023.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$827.24	$16.55
5621 Women's Clothing Stores	$147,408.83	$2,948.18

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$23,232.47	$464.64
5661 Shoe Stores	$43,137.20	$862.75
5699 Miscellaneous Apparel and Accessory Stores	$6,990.88	$139.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$226,453.83	$4,528.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$253,981.13	$5,079.61
5713 Floor Coverings Stores	$56,845.30	$1,136.91
5719 Miscellaneous Homefurnishings Stores	$7,383.94	$147.68
5722 Household Appliance Stores	$165,852.86	$3,317.05
5731 Radio, Television, and Consumer Electronics Stores	$50,054.68	$1,001.10
5734 Computer and Computer Software Stores	$172,932.67	$3,458.64
Other	$8,093.90	$161.88
Total for MAJOR GROUP 57	$715,144.48	$14,302.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,492,663.72	$29,853.27
5813 Drinking Places	$230,361.71	$4,607.25
Total for MAJOR GROUP 58	$1,723,025.43	$34,460.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$231,468.82	$4,629.38
5932 Used Merchandise Stores	$93,646.61	$1,872.92
5941 Sporting Goods Stores and Bicycle Shops	$107,221.48	$2,144.44
5942 Book Stores	$25,185.64	$503.74
5943 Stationery Stores	$52,440.35	$1,048.83
5944 Jewelry Stores	$66,623.63	$1,332.48
5945 Hobby, Toy, and Game Stores	$8,447.33	$168.95
5946 Camera and Photographic Supply Stores	$5,854.74	$117.09
5947 Gift, Novelty, and Souvenir Shops	$69,422.21	$1,388.45
5961 Catalog and Mail-Order Houses	$77,640.90	$1,552.82
5962 Automatic Merchandise Machine Operators	$23,140.69	$462.82
5963 Direct Selling Establishments	$136,937.98	$2,738.22
5983 Fuel Oil Dealers	$115,461.05	$2,309.22
5992 Florists	$140,837.55	$2,816.75
5999 Miscellaneous Retail Stores, NEC	$373,747.67	$7,474.98
Other	$28,763.87	$575.28
Total for MAJOR GROUP 59	$1,556,840.52	$31,136.37
Total for DIVISION G	$13,451,144.22	$269,022.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$34,267.55	$685.35
6099 Functions Related to Depository Banking, NEC	$2,823.59	$56.47
Total for MAJOR GROUP 60	$37,091.14	$741.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,949.39	$138.99
Other	$1,547.59	$30.96
Total for MAJOR GROUP 61	$8,496.98	$169.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$4,052.70	$81.06
Total for MAJOR GROUP 62	$4,052.70	$81.06
MAJOR GROUP: 63 Insurance Carriers		
Other	$539.68	$10.80
Total for MAJOR GROUP 63	$539.68	$10.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,490.37	$129.81
Total for MAJOR GROUP 64	$6,490.37	$129.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,165.44	$1,163.31

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,810.44	$1,336.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,388.76	$307.78
Total for MAJOR GROUP 67	$15,388.76	$307.78
Total for DIVISION H	$138,870.07	$2,777.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$690,897.72	$13,817.97
Total for MAJOR GROUP 70	$690,897.72	$13,817.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,219.84	$804.39
7221 Photographic Studios, Portrait	$22,325.40	$446.52
7231 Beauty Shops	$146,086.08	$2,921.72
7241 Barber Shops	$11,027.79	$220.56
7299 Miscellaneous Personal Services, NEC	$38,648.53	$772.96
Other	$316,952.86	$6,339.05
Total for MAJOR GROUP 72	$575,260.50	$11,505.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$594.00	$11.88
7322 Adjustment and Collection Services	$9,816.56	$196.33
7323 Credit Reporting Services	$7,417.41	$148.35
7331 Direct Mail Advertising Services	$11,424.81	$228.50
7336 Commercial Art and Graphic Design	$39,574.40	$791.49
7338 Secretarial and Court Reporting	$6,621.64	$132.43
7342 Disinfecting and Pest Control Services	$3,673.30	$73.47
7349 Building Cleaning and Maintenance Services, NEC	$78,124.68	$1,562.50
7353 Heavy Construction Equipment Rental and Leasing	$17,017.09	$340.33
7359 Equipment Rental and Leasing, NEC	$98,333.84	$1,966.70
7371 Computer Programming Services	$186,390.64	$3,727.82
7372 Prepackaged Software	$178,887.05	$3,577.75
7374 Computer Processing and Data Preparation and Processing Services	$63,221.69	$1,264.43
7375 Information Retrieval Services	$26,978.65	$539.57
7377 Computer Rental and Leasing	$1,416.71	$28.34
7379 Computer Related Services, NEC	$87,756.41	$1,755.13
7381 Detective, Guard, and Armored Car Services	$7,528.17	$150.56
7382 Security Systems Services	$3,221.63	$64.43
7389 Miscellaneous Business Services	$235,406.74	$4,708.15
Other	$16,272.21	$325.45
Total for MAJOR GROUP 73	$1,079,677.63	$21,593.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$34,116.10	$682.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$46,816.09	$936.32
7536 Automotive Glass Replacement Shops	$31,315.23	$626.30
7538 General Automotive Repair Shops	$174,860.56	$3,497.23
7542 Carwashes	$10,905.45	$218.11
Other	$27,540.86	$550.82
Total for MAJOR GROUP 75	$325,554.29	$6,511.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$50,717.32	$1,014.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,620.54	$92.41
7629 Electrical and Electronic Repair Shops, NEC	$8,151.71	$163.04
7699 Repair Shops and Related Services, NEC	$32,200.99	$644.01
Other	$9,690.31	$193.81
Total for MAJOR GROUP 76	$105,380.87	$2,107.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,129.46	$1,362.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,888.21	$1,377.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$29,365.96	$587.32
7991 Physical Fitness Facilities	$30,299.31	$605.99
7999 Amusement and Recreation Services, NEC	$26,719.02	$534.39
Other	$107,722.35	$2,154.45
Total for MAJOR GROUP 79	$194,106.64	$3,882.15
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$13,430.57	$268.60
Other	$128,275.31	$2,565.50
Total for MAJOR GROUP 80	$141,705.88	$2,834.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$476,650.55	$9,533.01
Total for MAJOR GROUP 81	$476,650.55	$9,533.01
MAJOR GROUP: 82 Educational Services		
Other	$5,658.24	$113.16
Total for MAJOR GROUP 82	$5,658.24	$113.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$14,938.49	$298.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,202.45	$304.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,846.66	$816.93
8712 Architectural Services	$121,882.01	$2,437.64
8721 Accounting, Auditing, and Bookkeeping Services	$244,860.71	$4,897.22
8741 Management Services	$23,846.13	$476.92
8742 Management Consulting Services	$104,626.11	$2,092.52
Other	$9,762.85	$195.25
Total for MAJOR GROUP 87	$545,824.47	$10,916.48
Total for DIVISION I	$4,225,515.40	$84,510.39
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	$56,027.27	$1,120.54

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,442.78	$1,808.85
C	Construction	$236,684.75	$4,717.47
D	Manufacturing	$378,187.79	$7,563.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,274,678.48	$65,493.58
F	Wholesale Trade	$918,319.67	$18,366.34
G	Retail Trade	$13,451,144.22	$269,022.14
H	Finance, Insurance, And Real Estate	$138,870.07	$2,777.43
I	Services	$4,225,515.40	$84,510.39
J	Public Administration	$56,027.27	$1,120.54
	Total for Pierre - General	$22,769,870.43	$455,380.52

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
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: 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: 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		$332,178.46	$3,321.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	$336,289.71	$3,362.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
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		$1,428,031.47	$14,280.29
5813 Drinking Places		$225,927.23	$2,259.28
	Total for MAJOR GROUP 58	$1,653,958.70	$16,539.57
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$974.69	$9.74
Other		$13,146.43	$131.46
	Total for MAJOR GROUP 59	$14,121.12	$141.20
	Total for DIVISION G	$2,084,927.58	$20,849.25

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$669,115.96	$6,691.16
Total for MAJOR GROUP 70	$669,115.96	$6,691.16
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,175.80	$171.76
Other	$116,108.40	$1,161.08
Total for MAJOR GROUP 79	$133,284.20	$1,332.84
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	$828,373.57	$8,283.73
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	$2,084,927.58	$20,849.25
I	Services	$828,373.57	$8,283.73
	Other	$21,768.99	$217.69
	Total for Pierre - Gross Receipts	$2,935,070.14	$29,350.67

Pierre Recap

A	Agriculture, Forestry, And Fishing	$90,442.78	$1,808.85
C	Construction	$236,684.75	$4,717.47
D	Manufacturing	$378,187.79	$7,563.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,274,678.48	$65,493.58
F	Wholesale Trade	$918,319.67	$18,366.34
G	Retail Trade	$15,536,071.80	$289,871.39
H	Finance, Insurance, And Real Estate	$138,870.07	$2,777.43
I	Services	$5,053,888.97	$92,794.12
J	Public Administration	$56,027.27	$1,120.54
	Other	$21,768.99	$217.69
	Total for Pierre	$25,704,940.57	$484,731.19

Taxable	Tax Due

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.

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	$2,210.85	$44.21
Total for MAJOR GROUP 17	$2,210.85	$44.21
Total for DIVISION C	$2,210.85	$44.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,350.87	$127.02
Other	$2,245.54	$44.91
Total for MAJOR GROUP 27	$8,596.41	$171.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$10,386.41	$207.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,742.34	$314.85
4813 Telephone Communications, Except Radiotelephone	$29,643.32	$592.86
Other	$1,097.38	$21.95
Total for MAJOR GROUP 48	$46,483.04	$929.66
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	$141,333.66	$2,826.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,156.61	$23.13
5045 Computers and Computer Peripheral Equipment and Software	$1,890.43	$37.81
5074 Plumbing and Heating Equipment and Supplies	$7,584.82	$151.70
Other	$2,199.90	$44.00
Total for MAJOR GROUP 50	$12,831.76	$256.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,007.47	$20.14
Other	$2,802.27	$56.04
Total for MAJOR GROUP 51	$3,809.74	$76.18
Total for DIVISION F	$16,641.50	$332.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,145.95	$422.92
Total for MAJOR GROUP 52	$21,145.95	$422.92

Plankinton - 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	$126,468.44	$2,529.37
5499 Miscellaneous Food Stores	$1,383.45	$27.67
Total for MAJOR GROUP 54	$127,851.89	$2,557.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,506.24	$890.12
Total for MAJOR GROUP 55	$44,506.24	$890.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.50	$6.89
5651 Family Clothing Stores	$784.30	$15.69
Other	$211.96	$4.24
Total for MAJOR GROUP 56	$1,340.76	$26.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$982.93	$19.66
Other	$8,600.57	$172.02
Total for MAJOR GROUP 57	$9,583.50	$191.68
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$49,379.40	$987.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,637.59	$1,212.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,004.56	$40.10
5963 Direct Selling Establishments	$6,300.26	$126.01
5999 Miscellaneous Retail Stores, NEC	$4,382.01	$87.63
Other	$9,956.28	$199.13
Total for MAJOR GROUP 59	$22,643.11	$452.87
Total for DIVISION G	$288,444.63	$5,768.92
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	$298.69	$5.98
Total for MAJOR GROUP 61	$298.69	$5.98
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	$11,692.06	$233.85
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	$8,877.17	$177.54
Total for MAJOR GROUP 72	$8,877.17	$177.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,054.86	$121.10
7372 Prepackaged Software	$2,726.75	$54.54
7374 Computer Processing and Data Preparation and Processing Services	$158.00	$3.16

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$3,434.67	$68.69
Other	$3,476.94	$69.54
Total for MAJOR GROUP 73	$15,851.22	$317.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,876.74	$597.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,976.74	$599.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$439.31	$8.79
7699 Repair Shops and Related Services, NEC	$1,334.45	$26.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,087.71	$61.76
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	$13,855.57	$277.11
Total for MAJOR GROUP 81	$13,855.57	$277.11
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,475.66	$109.52
Total for MAJOR GROUP 87	$5,475.66	$109.52
Total for DIVISION I	$82,037.81	$1,640.77

Plankinton - General Recap

C	Construction	$2,210.85	$44.21
D	Manufacturing	$10,386.41	$207.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,333.66	$2,826.68
F	Wholesale Trade	$16,641.50	$332.82
G	Retail Trade	$288,444.63	$5,768.92
H	Finance, Insurance, And Real Estate	$11,692.06	$233.85
I	Services	$82,037.81	$1,640.77
	Other	$35,291.44	$705.83
	Total for Plankinton - General	$588,038.36	$11,760.81

Plankinton Recap

C	Construction	$2,210.85	$44.21
D	Manufacturing	$10,386.41	$207.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,333.66	$2,826.68
F	Wholesale Trade	$16,641.50	$332.82
G	Retail Trade	$288,444.63	$5,768.92
H	Finance, Insurance, And Real Estate	$11,692.06	$233.85
I	Services	$82,037.81	$1,640.77
	Other	$35,291.44	$705.83
	Total for Plankinton	$588,038.36	$11,760.81

Taxable	Tax Due

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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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,588.92	$291.78
Total for MAJOR GROUP 07	$14,588.92	$291.78
Total for DIVISION A	$14,588.92	$291.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,546.67	$90.94
1731 Electrical Work	$2,972.46	$59.45
Other	$19,830.74	$396.61
Total for MAJOR GROUP 17	$27,349.87	$547.00
Total for DIVISION C	$27,349.87	$547.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,072.97	$81.46
Total for MAJOR GROUP 20	$4,072.97	$81.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,161.58	$83.23
2752 Commercial Printing, Lithographic	$984.22	$19.68
Other	$1,604.58	$32.10
Total for MAJOR GROUP 27	$6,750.38	$135.01
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	$288.83	$5.78
Total for MAJOR GROUP 35	$288.83	$5.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,509.69	$310.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,713.50	$474.27
Total for MAJOR GROUP 42	$23,713.50	$474.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,892.68	$477.86
4813 Telephone Communications, Except Radiotelephone	$61,301.14	$1,226.03
4841 Cable and Other Pay Television Services	$1,703.17	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,981.78	$1,759.65
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	$222,947.19	$4,458.96
DIVISION: F Wholesale Trade		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,569.48	$191.39
5045 Computers and Computer Peripheral Equipment and Software	$6,831.28	$136.63
5046 Commercial Equipment, NEC	$946.76	$18.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,296.82	$145.94
5074 Plumbing and Heating Equipment and Supplies	$5,124.75	$102.50
5084 Industrial Machinery and Equipment	$1,641.26	$32.82
5087 Service Establishment Equipment and Supplies	$2,435.96	$48.72
Other	$8,909.84	$178.20
Total for MAJOR GROUP 50	$42,756.15	$855.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,640.07	$92.81
Other	$60,387.94	$1,207.75
Total for MAJOR GROUP 51	$65,028.01	$1,300.56
Total for DIVISION F	$107,784.16	$2,155.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,789.60	$1,795.79
5251 Hardware Stores	$178,823.86	$3,576.48
Total for MAJOR GROUP 52	$268,613.46	$5,372.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,409.77	$148.19
Total for MAJOR GROUP 53	$7,409.77	$148.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,757.39	$7,635.15
5499 Miscellaneous Food Stores	$3,281.24	$65.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,058.68	$8,301.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,499.53	$669.99
Other	$68,464.33	$1,369.29
Total for MAJOR GROUP 55	$101,963.86	$2,039.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,766.33	$255.33
5651 Family Clothing Stores	$11,747.39	$234.95
5661 Shoe Stores	$674.44	$13.49
5699 Miscellaneous Apparel and Accessory Stores	$479.59	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,629.67	$852.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,552.07	$571.04
5713 Floor Coverings Stores	$357.27	$7.15
5719 Miscellaneous Homefurnishings Stores	$5,391.15	$107.83
5722 Household Appliance Stores	$5,326.91	$106.54
5734 Computer and Computer Software Stores	$1,251.72	$25.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,934.62	$818.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,894.21	$1,817.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,111.31	$3,322.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$228.88	$4.58
5942 Book Stores	$7,696.76	$153.93
5943 Stationery Stores	$1,225.18	$24.50
5947 Gift, Novelty, and Souvenir Shops	$4,736.08	$94.72
5961 Catalog and Mail-Order Houses	$4,612.19	$92.23

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$27,603.64	$552.08
5999 Miscellaneous Retail Stores, NEC	$20,940.25	$418.80
Other	$80,604.58	$1,612.10
Total for MAJOR GROUP 59	$147,647.56	$2,952.94
Total for DIVISION G	$1,190,368.93	$23,807.40
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		
6411 Insurance Agents, Brokers, and Service	$1,940.36	$38.81
Total for MAJOR GROUP 64	$1,940.36	$38.81
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,386.44	$267.73
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		
7221 Photographic Studios, Portrait	$5,980.01	$119.59
7231 Beauty Shops	$18,463.99	$369.28
Other	$30,452.60	$609.06
Total for MAJOR GROUP 72	$54,896.60	$1,097.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,022.16	$100.44
7359 Equipment Rental and Leasing, NEC	$1,493.56	$29.88
7371 Computer Programming Services	$612.20	$12.24
7372 Prepackaged Software	$2,703.66	$54.07
7374 Computer Processing and Data Preparation and Processing Services	$406.02	$8.12
7375 Information Retrieval Services	$333.71	$6.67
7377 Computer Rental and Leasing	$148.00	$2.96
7379 Computer Related Services, NEC	$1,181.56	$23.63
7389 Miscellaneous Business Services	$1,421.50	$28.43
Other	$20,805.88	$416.13
Total for MAJOR GROUP 73	$34,128.25	$682.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,085.67	$901.72
7539 Automotive Repair Shops, NEC	$17,182.01	$343.64
Other	$22,835.05	$456.70
Total for MAJOR GROUP 75	$85,102.73	$1,702.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,879.34	$77.59
Other	$3,405.42	$68.11
Total for MAJOR GROUP 76	$7,284.76	$145.70
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	$16,676.24	$333.53
Total for MAJOR GROUP 79	$16,676.24	$333.53

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,876.00	$997.52
8742 Management Consulting Services	$1,077.53	$21.55
Other	$4,313.67	$86.28
Total for MAJOR GROUP 87	$55,267.20	$1,105.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$300,066.24	$6,001.35

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$14,588.92	$291.78
C	Construction	$27,349.87	$547.00
D	Manufacturing	$15,509.69	$310.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,947.19	$4,458.96
F	Wholesale Trade	$107,784.16	$2,155.70
G	Retail Trade	$1,190,368.93	$23,807.40
H	Finance, Insurance, And Real Estate	$13,386.44	$267.73
I	Services	$300,066.24	$6,001.35
	Total for Platte - General	$1,892,001.44	$37,840.11

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	$59,524.91	$595.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,626.04	$656.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,587.23	$835.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,605.33	$1,576.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$223,541.73	$2,235.42
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		
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	$15,592.86	$155.93

Platte - Gross Receipts Recap

G	Retail Trade	$223,541.73	$2,235.42
I	Services	$15,592.86	$155.93
	Other	$2,011.08	$20.11
	Total for Platte - Gross Receipts	$241,145.67	$2,411.46

Platte Recap

A	Agriculture, Forestry, And Fishing	$14,588.92	$291.78
C	Construction	$27,349.87	$547.00
D	Manufacturing	$15,509.69	$310.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,947.19	$4,458.96
F	Wholesale Trade	$107,784.16	$2,155.70
G	Retail Trade	$1,413,910.66	$26,042.82
H	Finance, Insurance, And Real Estate	$13,386.44	$267.73
I	Services	$315,659.10	$6,157.28
	Other	$2,011.08	$20.11
	Total for Platte	$2,133,147.11	$40,251.57

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,970.89	$39.43
Other	$374.20	$7.48
Total for MAJOR GROUP 27	$2,345.09	$46.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$79,170.35	$1,583.42
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	$52,068.91	$1,041.38
4813 Telephone Communications, Except Radiotelephone	$16,785.88	$335.71
Other	$938.96	$18.78
Total for MAJOR GROUP 48	$69,793.75	$1,395.87
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	$153,265.42	$3,065.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,834.38	$156.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,341.53	$186.83
5084 Industrial Machinery and Equipment	$4,549.99	$91.00
Other	$4,038.19	$80.77
Total for MAJOR GROUP 50	$25,764.09	$515.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$8,798.93	$175.98
Other	$6,862.98	$137.26
Total for MAJOR GROUP 51	$15,661.91	$313.24
Total for DIVISION F	$41,426.00	$828.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,521.82	$50.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,456.13	$89.13
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		
Other	$15,279.63	$305.59

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 54	$15,279.63	$305.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,803.73	$236.07
Other	$1,124.14	$22.48
Total for MAJOR GROUP 55	$12,927.87	$258.55
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	$1,655.65	$33.11
Total for MAJOR GROUP 57	$1,655.65	$33.11
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	$446.40	$8.93
5963 Direct Selling Establishments	$1,471.02	$29.42
5999 Miscellaneous Retail Stores, NEC	$5,407.84	$108.16
Other	$11,177.65	$223.56
Total for MAJOR GROUP 59	$18,502.91	$370.07
Total for DIVISION G	$77,687.85	$1,553.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,595.03	$111.90
Total for MAJOR GROUP 72	$5,595.03	$111.90
MAJOR GROUP: 73 Business Services		
Other	$14,501.45	$290.03
Total for MAJOR GROUP 73	$14,501.45	$290.03
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: 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	$505.02	$10.10
Total for MAJOR GROUP 87	$505.02	$10.10
Total for DIVISION I	$49,652.11	$993.04

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

Returns Filed: March 2009

Pollock - General Recap

		Taxable	Tax Due
D	Manufacturing	$79,170.35	$1,583.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,265.42	$3,065.30
F	Wholesale Trade	$41,426.00	$828.53
G	Retail Trade	$77,687.85	$1,553.76
I	Services	$49,652.11	$993.04
	Other	$67.21	$1.34
	Total for Pollock - General	$401,268.94	$8,025.39

Pollock Recap

D	Manufacturing	$79,170.35	$1,583.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,265.42	$3,065.30
F	Wholesale Trade	$41,426.00	$828.53
G	Retail Trade	$77,687.85	$1,553.76
I	Services	$49,652.11	$993.04
	Other	$67.21	$1.34
	Total for Pollock	$401,268.94	$8,025.39

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,456.65	$169.13
Total for MAJOR GROUP 17	$8,456.65	$169.13
Total for DIVISION C	$8,587.85	$171.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,276.72	$45.54
2752 Commercial Printing, Lithographic	$982.87	$19.66
Other	$551.03	$11.02
Total for MAJOR GROUP 27	$3,810.62	$76.22
Total for DIVISION D	$4,124.23	$82.49
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	$27,931.60	$558.63
4841 Cable and Other Pay Television Services	$1,567.00	$31.34
Other	$655.46	$13.11
Total for MAJOR GROUP 48	$30,154.06	$603.08
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	$97,395.35	$1,947.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,143.66	$22.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,313.64	$26.27
Other	$437.19	$8.75
Total for MAJOR GROUP 50	$2,894.49	$57.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,288.66	$25.78
Other	$1,320.91	$26.43
Total for MAJOR GROUP 51	$2,609.57	$52.21
Total for DIVISION F	$5,504.06	$110.10
DIVISION: G Retail Trade		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$23,701.42	$474.03
Total for MAJOR GROUP 54	$23,701.42	$474.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,953.55	$99.08
Total for MAJOR GROUP 55	$4,953.55	$99.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$215.98	$4.32
Total for MAJOR GROUP 56	$215.98	$4.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,024.32	$40.49
Total for MAJOR GROUP 57	$2,024.32	$40.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,375.31	$27.51
5943 Stationery Stores	$937.38	$18.74
5961 Catalog and Mail-Order Houses	$3,708.54	$74.17
5963 Direct Selling Establishments	$2,858.54	$57.17
5999 Miscellaneous Retail Stores, NEC	$5,472.02	$109.44
Other	$66,941.22	$1,338.82
Total for MAJOR GROUP 59	$81,293.01	$1,625.85
Total for DIVISION G	$163,732.44	$3,274.65
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	$10,760.10	$215.20
Total for MAJOR GROUP 70	$10,760.10	$215.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,920.85	$218.41
Other	$7,352.05	$147.04
Total for MAJOR GROUP 72	$18,272.90	$365.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,725.84	$34.52
7372 Prepackaged Software	$1,029.33	$20.59
7389 Miscellaneous Business Services	$517.50	$10.36
Other	$2,507.27	$50.15
Total for MAJOR GROUP 73	$5,779.94	$115.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,660.40	$33.21
Total for MAJOR GROUP 78	$1,660.40	$33.21
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		
8721 Accounting, Auditing, and Bookkeeping Services	$12,365.83	$247.32
Other	$2,860.33	$57.20
Total for MAJOR GROUP 87	$15,226.16	$304.52
Total for DIVISION I	$81,639.75	$1,632.81

Presho - General Recap

C	Construction	$8,587.85	$171.75
D	Manufacturing	$4,124.23	$82.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,395.35	$1,947.91
F	Wholesale Trade	$5,504.06	$110.10
G	Retail Trade	$163,732.44	$3,274.65
I	Services	$81,639.75	$1,632.81
	Other	$2,099.07	$41.98
	Total for Presho - General	$363,082.75	$7,261.69

Presho Recap

C	Construction	$8,587.85	$171.75
D	Manufacturing	$4,124.23	$82.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,395.35	$1,947.91
F	Wholesale Trade	$5,504.06	$110.10
G	Retail Trade	$163,732.44	$3,274.65
I	Services	$81,639.75	$1,632.81
	Other	$2,099.07	$41.98
	Total for Presho	$363,082.75	$7,261.69

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$2,488.98	$49.78
Total for MAJOR GROUP 27	$2,488.98	$49.78
Total for DIVISION D	$2,488.98	$49.78
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		
Other	$802.15	$16.05
Total for MAJOR GROUP 48	$802.15	$16.05
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	$2,399.18	$48.00
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	$557.36	$11.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$876.49	$17.53
Total for MAJOR GROUP 59	$876.49	$17.53
Total for DIVISION G	($29,944.46)	($598.88)
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

Pringle - 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		
7372 Prepackaged Software	$313.00	$6.26
Other	$283.47	$5.67
Total for MAJOR GROUP 73	$596.47	$11.93
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	$192.52	$3.85
Total for MAJOR GROUP 87	$192.52	$3.85
Total for DIVISION I	$1,060.10	$21.20

Pringle - General Recap

D	Manufacturing	$2,488.98	$49.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,399.18	$48.00
F	Wholesale Trade	$557.36	$11.15
G	Retail Trade	($29,944.46)	($598.88)
I	Services	$1,060.10	$21.20
	Other	$80.00	$1.60
	Total for Pringle - General	$-23,358.84	$-467.15

Pringle Recap

D	Manufacturing	$2,488.98	$49.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,399.18	$48.00
F	Wholesale Trade	$557.36	$11.15
G	Retail Trade	($29,944.46)	($598.88)
I	Services	$1,060.10	$21.20
	Other	$80.00	$1.60
	Total for Pringle	$-23,358.84	$-467.15

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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.

Quinn - 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	$240.19	$2.41
Total for MAJOR GROUP 27	$240.19	$2.41
Total for DIVISION D	$1,550.10	$15.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,769.31	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,206.31	$22.07
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	$8,554.31	$85.55
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	$1,814.70	$18.15
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	$369.95	$3.70
Total for MAJOR GROUP 56	$369.95	$3.70
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,158.30	$11.59
Other	$1,632.58	$16.32
Total for MAJOR GROUP 59	$2,790.88	$27.91
Total for DIVISION G	$3,364.20	$33.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$434.10	$4.35
Other	$364.06	$3.64
Total for MAJOR GROUP 73	$798.16	$7.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Quinn - 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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,286.25	$12.87

Quinn - General Recap

D	Manufacturing	$1,550.10	$15.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,554.31	$85.55
F	Wholesale Trade	$1,814.70	$18.15
G	Retail Trade	$3,364.20	$33.64
I	Services	$1,286.25	$12.87
	Other	$16.00	$0.16
	Total for Quinn - General	$16,585.56	$165.88

Quinn Recap

D	Manufacturing	$1,550.10	$15.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,554.31	$85.55
F	Wholesale Trade	$1,814.70	$18.15
G	Retail Trade	$3,364.20	$33.64
I	Services	$1,286.25	$12.87
	Other	$16.00	$0.16
	Total for Quinn	$16,585.56	$165.88

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Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$409.12	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$812.77	$8.13
Total for DIVISION D	$812.77	$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	$1,224.75	$12.25
Other	$7,175.90	$71.76
Total for MAJOR GROUP 48	$8,400.65	$84.01
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	$29,761.78	$297.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$485.34	$4.86
Total for MAJOR GROUP 50	$485.34	$4.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,636.74	$26.36
Total for MAJOR GROUP 51	$2,636.74	$26.36
Total for DIVISION F	$3,122.08	$31.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$686.50	$6.87
Total for MAJOR GROUP 55	$686.50	$6.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$145.99	$1.46
Other	$163.96	$1.64
Total for MAJOR GROUP 56	$309.95	$3.10
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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$478.09	$4.78
5961 Catalog and Mail-Order Houses	$239.60	$2.40
5963 Direct Selling Establishments	$1,500.22	$15.01
5999 Miscellaneous Retail Stores, NEC	$1,954.77	$19.54
Other	$674.65	$6.75

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$4,847.33	$48.48
Total for DIVISION G	$29,740.82	$297.42

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
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$646.93	$6.47
Total for MAJOR GROUP 72	$646.93	$6.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$519.60	$5.20
Other	$314.98	$3.14
Total for MAJOR GROUP 73	$834.58	$8.34
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	$936.38	$9.37
Total for MAJOR GROUP 87	$936.38	$9.37
Total for DIVISION I	$21,459.02	$214.61

Ramona - General Recap

D	Manufacturing	$812.77	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,761.78	$297.62
F	Wholesale Trade	$3,122.08	$31.22
G	Retail Trade	$29,740.82	$297.42
I	Services	$21,459.02	$214.61
	Other	$99.00	$0.99
	Total for Ramona - General	$84,995.47	$849.99

Ramona Recap

D	Manufacturing	$812.77	$8.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,761.78	$297.62
F	Wholesale Trade	$3,122.08	$31.22
G	Retail Trade	$29,740.82	$297.42
I	Services	$21,459.02	$214.61
	Other	$99.00	$0.99
	Total for Ramona	$84,995.47	$849.99

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: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$59,420.45	$1,188.41
0742 Veterinary Services for Animal Specialties	$481,561.29	$9,631.23
0752 Animal Specialty Services, Except Veterinary	$107,039.00	$2,140.77
0782 Lawn and Garden Services	$258,720.82	$5,174.43
0783 Ornamental Shrub and Tree Services	$224,078.90	$4,481.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,131,948.63	$22,638.98
Total for DIVISION A	$1,150,095.19	$23,001.91
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	$131,474.18	$2,629.49
Total for MAJOR GROUP 14	$131,474.18	$2,629.49
Total for DIVISION B	$133,333.11	$2,666.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$78,563.18	$1,571.27
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$136,403.80	$2,728.07
Other	$62,887.22	$1,257.75
Total for MAJOR GROUP 15	$277,854.20	$5,557.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$8,264.60	$165.30
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$25,325.05	$506.50
Total for MAJOR GROUP 16	$33,589.65	$671.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$393,711.18	$7,874.24
1731 Electrical Work	$952,677.68	$19,053.55
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,273.93	$345.49
1743 Terrazzo, Tile, Marble, and Mosaic Work	$52,557.15	$1,051.15
1751 Carpentry Work	$98,012.92	$1,960.26
1752 Floor Laying and Other Floor Work, NEC	$331,049.36	$6,620.99
1761 Roofing, Siding, and Sheet Metal Work	$50,882.21	$1,017.65
1771 Concrete Work	$1,294.21	$25.89
1781 Water Well Drilling	$10,648.48	$212.97
1793 Glass and Glazing Work	$145,454.39	$2,909.09
1794 Excavation Work	$93,656.56	$1,873.13
1796 Installation or Erection of Building Equipment, NEC	$21,488.47	$429.78
1799 Special Trade Contractors, NEC	$380,286.53	$7,605.73
Other	$14,408.31	$288.16
Total for MAJOR GROUP 17	$2,563,401.38	$51,268.08

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,874,845.23	$57,496.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$241,632.75	$4,832.65
Other	$19,053.54	$381.07
Total for MAJOR GROUP 20	$260,686.29	$5,213.72
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		
2394 Canvas and Related Products	$7,448.07	$148.96
Other	$4,169.23	$83.39
Total for MAJOR GROUP 23	$11,617.30	$232.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$399,110.92	$7,982.22
Total for MAJOR GROUP 24	$399,110.92	$7,982.22
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$14,636.88	$292.74
Total for MAJOR GROUP 25	$14,636.88	$292.74
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	$168,184.00	$3,363.69
2721 Periodicals: Publishing, or Publishing and Printing	$96,225.30	$1,924.51
2731 Books: Publishing, or Publishing and Printing	$3,916.83	$78.34
2741 Miscellaneous Publishing	$12,920.05	$258.40
2752 Commercial Printing, Lithographic	$283,134.04	$5,662.68
2759 Commercial Printing, NEC	$92,761.17	$1,855.23
Other	$19,058.02	$381.16
Total for MAJOR GROUP 27	$676,199.41	$13,524.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$17,364.54	$347.29
Other	$13,888.53	$277.77
Total for MAJOR GROUP 28	$31,253.07	$625.06
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	$694,614.22	$13,892.28
Total for MAJOR GROUP 32	$694,614.22	$13,892.28
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$6,897.00	$137.94
Other	N/A	N/A
Total for MAJOR GROUP 33	$7,715.51	$154.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$49,843.43	$996.88
Total for MAJOR GROUP 34	$49,843.43	$996.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$15,120.31	$302.40
Other	$189,765.51	$3,795.31
Total for MAJOR GROUP 35	$204,885.82	$4,097.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$72,032.21	$1,440.65

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$65,478.40	$1,309.57
Total for MAJOR GROUP 36	$137,510.61	$2,750.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,329.90	$26.60
Total for MAJOR GROUP 37	$1,329.90	$26.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3845 Electromedical and Electrotherapeutic Apparatus	$5,375.43	$107.51
Other	$112,941.21	$2,258.83
Total for MAJOR GROUP 38	$118,316.64	$2,366.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$38,702.67	$774.05
3949 Sporting and Athletic Goods, NEC	$2,096.77	$41.94
3993 Signs and Advertising Specialties	$9,793.52	$195.87
3999 Manufacturing Industries, NEC	$80.11	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 39	$253,879.44	$5,077.59
Total for DIVISION D	$2,871,280.04	$57,425.65
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	$53,594.75	$1,071.89
Other	N/A	N/A
Total for MAJOR GROUP 41	$66,643.36	$1,332.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$679,311.07	$13,586.22
4214 Local Trucking With Storage	$47,905.66	$958.11
4215 Courier Services, Except by Air	$5,517.30	$110.35
4225 General Warehousing and Storage	$186,463.68	$3,729.27
Total for MAJOR GROUP 42	$919,197.71	$18,383.95
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$33,800.39	$676.01
Other	N/A	N/A
Total for MAJOR GROUP 45	$80,785.86	$1,615.72
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,617,157.45	$72,343.15
4813 Telephone Communications, Except Radiotelephone	$1,048,472.50	$20,969.42
4832 Radio Broadcasting Stations	$13,035.21	$260.70
4833 Television Broadcasting Stations	$66,822.36	$1,336.44
4841 Cable and Other Pay Television Services	$2,896,638.17	$57,932.76
4899 Communications Services, NEC	$101,110.44	$2,022.21
Total for MAJOR GROUP 48	$7,743,236.13	$154,864.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$673,007.35	$13,460.14
4931 Electric and Other Services Combined	$7,445,200.97	$148,904.01
4959 Sanitary Services, NEC	$38,112.60	$762.25
Other	$480,365.70	$9,607.32
Total for MAJOR GROUP 49	$8,636,686.62	$172,733.72
Total for DIVISION E	$17,562,632.76	$351,252.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,515.14	$350.30

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$256,535.14	$5,130.70
5015 Motor Vehicle Parts, Used	$43,083.53	$861.67
5023 Homefurnishings	$2,517.20	$50.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,666.60	$293.33
5032 Brick, Stone, and Related Construction Materials	$133,055.64	$2,661.11
5043 Photographic Equipment and Supplies	$185,327.18	$3,706.54
5044 Office Equipment	$243,715.96	$4,874.33
5045 Computers and Computer Peripheral Equipment and Software	$145,447.89	$2,908.95
5046 Commercial Equipment, NEC	$186,092.31	$3,721.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$741,017.15	$14,820.35
5049 Professional Equipment and Supplies, NEC	$24,860.03	$497.19
5051 Metals Service Centers and Offices	$196,208.93	$3,924.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$907,278.63	$18,145.57
5064 Electrical Appliances, Television and Radio Sets	$12,152.89	$243.06
5065 Electronic Parts and Equipment, NEC	$1,873,375.55	$37,467.51
5072 Hardware	$10,156.41	$203.12
5074 Plumbing and Heating Equipment and Supplies	$1,487,672.51	$29,753.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$322,245.23	$6,444.92
5078 Refrigeration Equipment and Supplies	$54,654.76	$1,093.09
5082 Construction and Mining Machinery and Equipment	$240,986.31	$4,819.72
5084 Industrial Machinery and Equipment	$147,861.88	$2,957.24
5085 Industrial Supplies	$49,724.65	$994.50
5087 Service Establishment Equipment and Supplies	$180,016.83	$3,600.34
5091 Sporting and Recreational Goods and Supplies	$29,908.95	$598.18
5093 Scrap and Waste Materials	$175,790.99	$3,515.81
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,004.71	$20.09
5099 Durable Goods, NEC	$10,815.03	$216.30
Other	$367,484.28	$7,349.69
Total for MAJOR GROUP 50	$8,061,172.31	$161,223.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$79,349.86	$1,587.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,172.25	$523.45
5141 Groceries, General Line	$168,756.24	$3,375.13
5145 Confectionery	$43,790.57	$875.81
5149 Groceries and Related Products, NEC	$36,826.67	$736.53
5169 Chemicals and Allied Products, NEC	$27,174.28	$543.48
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$26,209.61	$524.19
5181 Beer and Ale	$41,295.57	$825.92
5182 Wine and Distilled Alcoholic Beverages	$4,507.53	$90.15
5191 Farm Supplies	$520.65	$10.41
5199 Nondurable Goods, NEC	$10,056.85	$201.15
Other	$210,864.17	$4,217.28
Total for MAJOR GROUP 51	$675,524.25	$13,510.50
Total for DIVISION F	$8,736,696.56	$174,733.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,538,282.46	$170,765.61
5231 Paint, Glass, and Wallpaper Stores	$174,590.09	$3,491.81
5251 Hardware Stores	$545,098.98	$10,901.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,735.20	$674.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,291,856.73	$185,837.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,012,479.87	$400,249.59
5331 Variety Stores	$4,584,783.51	$91,695.67
5399 Miscellaneous General Merchandise Stores	$456,525.83	$9,130.53
Total for MAJOR GROUP 53	$25,053,789.21	$501,075.79
MAJOR GROUP: 54 Food Stores		

Rapid City - General *continued...*

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

	Taxable	Tax Due
5411 Grocery Stores	$9,479,657.13	$189,593.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$89,116.18	$1,782.34
5441 Candy, Nut, and Confectionery Stores	$59,513.88	$1,190.28
5461 Retail Bakeries	$144,754.85	$2,895.10
5499 Miscellaneous Food Stores	$525,880.65	$10,517.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,384,076.54	$207,681.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,003,394.02	$40,067.87
5521 Motor Vehicle Dealers	$37,699.83	$754.00
5531 Auto and Home Supply Stores	$1,821,695.72	$36,433.92
5541 Gasoline Service Station	$1,563,566.80	$31,271.37
5561 Recreational Vehicle Dealers	$30,053.58	$601.07
5571 Motorcycle Dealers	$976,501.18	$19,530.01
5599 Automotive Dealers, NEC	$89,750.20	$1,795.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,678,081.83	$133,561.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$407,556.40	$8,151.13
5621 Women's Clothing Stores	$1,062,182.70	$21,243.68
5632 Women's Accessory and Specialty Stores	$274,830.81	$5,496.63
5651 Family Clothing Stores	$2,595,341.64	$51,906.85
5661 Shoe Stores	$784,497.77	$15,689.94
5699 Miscellaneous Apparel and Accessory Stores	$432,917.61	$8,570.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,604,278.60	$111,997.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,803,816.17	$36,076.33
5713 Floor Coverings Stores	$374,683.14	$7,493.67
5714 Drapery, Curtain, and Upholstery Stores	$8,856.46	$177.13
5719 Miscellaneous Homefurnishings Stores	$531,960.70	$10,639.22
5722 Household Appliance Stores	$660,810.52	$13,216.21
5731 Radio, Television, and Consumer Electronics Stores	$3,089,294.17	$61,785.88
5734 Computer and Computer Software Stores	$1,411,788.84	$28,235.78
5735 Record and Prerecorded Tape Stores	$4,866.11	$97.33
5736 Musical Instruments Stores	$116,113.52	$2,322.27
Total for MAJOR GROUP 57	$8,002,189.63	$160,043.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,677,394.26	$253,547.94
5813 Drinking Places	$979,359.07	$19,587.20
Total for MAJOR GROUP 58	$13,656,753.33	$273,135.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,371,132.43	$27,422.66
5921 Liquor Stores	$1,024,756.41	$20,495.13
5932 Used Merchandise Stores	$713,380.02	$14,262.01
5941 Sporting Goods Stores and Bicycle Shops	$3,222,496.93	$64,449.94
5942 Book Stores	$776,962.51	$15,539.25
5943 Stationery Stores	$1,371,077.27	$27,421.52
5944 Jewelry Stores	$815,526.29	$16,310.52
5945 Hobby, Toy, and Game Stores	$1,107,033.99	$22,140.68
5946 Camera and Photographic Supply Stores	$28,306.50	$566.13
5947 Gift, Novelty, and Souvenir Shops	$509,046.13	$10,180.96
5948 Luggage and Leather Goods Stores	$41,863.87	$837.29
5949 Sewing, Needlework, and Piece Goods Stores	$173,518.47	$3,470.38
5961 Catalog and Mail-Order Houses	$258,719.46	$5,174.40
5962 Automatic Merchandise Machine Operators	$155,079.38	$3,101.59
5963 Direct Selling Establishments	$408,009.88	$8,159.59
5983 Fuel Oil Dealers	$83,387.30	$1,667.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$54,885.95	$1,097.72
5992 Florists	$270,824.22	$5,416.48
5993 Tobacco Stores and Stands	$580,279.41	$11,605.59
5995 Optical Goods Stores	$32,695.77	$653.92
5999 Miscellaneous Retail Stores, NEC	$3,776,594.25	$75,531.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,781,947.43	$335,632.79
Total for DIVISION G	$95,452,973.30	$1,908,965.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$22,587.54	$451.76
6099 Functions Related to Depository Banking, NEC	$61,998.58	$1,239.97
Other	$2,481.16	$49.62
Total for MAJOR GROUP 60	$87,067.28	$1,741.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$662.44	$13.25
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,144.25	$22.88
6159 Miscellaneous Business Credit Institutions	$56,848.97	$1,136.97
Other	$3,729.60	$74.59
Total for MAJOR GROUP 61	$62,385.26	$1,247.69
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$18,819.03	$376.38
Other	N/A	N/A
Total for MAJOR GROUP 62	$20,269.44	$405.39
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$63,623.84	$1,272.48
Other	$160,173.74	$3,203.48
Total for MAJOR GROUP 63	$223,797.58	$4,475.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$121,871.05	$2,437.44
Total for MAJOR GROUP 64	$121,871.05	$2,437.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$719,158.61	$14,383.17
6541 Title Abstract Offices	$271,204.11	$5,424.08
Other	$46,016.00	$920.32
Total for MAJOR GROUP 65	$1,036,378.72	$20,727.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,527.71	$1,030.54
Other	N/A	N/A
Total for MAJOR GROUP 67	$159,029.71	$3,180.58
Total for DIVISION H	$1,710,799.04	$34,215.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,150,168.73	$63,003.37
Other	$48,645.26	$972.91
Total for MAJOR GROUP 70	$3,198,813.99	$63,976.28
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$28,693.61	$573.88
7216 Drycleaning Plants, Except Rug Cleaning	$118,865.26	$2,377.30
7217 Carpet and Upholstery Cleaning	$143,693.41	$2,873.86
7218 Industrial Launderers	$4,939.20	$98.78
7221 Photographic Studios, Portrait	$143,554.80	$2,871.11
7231 Beauty Shops	$994,707.82	$19,894.17
7241 Barber Shops	$31,708.24	$634.16
7261 Funeral Services and Crematories	$213,197.96	$4,263.95
7299 Miscellaneous Personal Services, NEC	$527,905.63	$10,558.13

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$436,434.13	$8,728.69
Total for MAJOR GROUP 72	$2,643,700.06	$52,874.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$303,181.12	$6,063.63
7312 Outdoor Advertising Services	$43,468.93	$869.38
7319 Advertising, NEC	$3,650.66	$73.01
7322 Adjustment and Collection Services	$244,965.29	$4,899.31
7323 Credit Reporting Services	$3,918.51	$78.37
7331 Direct Mail Advertising Services	$48,756.41	$975.13
7334 Photocopying and Duplicating Services	$63,967.28	$1,279.34
7336 Commercial Art and Graphic Design	$33,922.44	$678.44
7338 Secretarial and Court Reporting	$73,691.77	$1,473.87
7342 Disinfecting and Pest Control Services	$16,874.48	$337.49
7349 Building Cleaning and Maintenance Services, NEC	$846,773.08	$16,935.47
7352 Medical Equipment Rental and Leasing	$39,909.71	$798.20
7353 Heavy Construction Equipment Rental and Leasing	$37,072.92	$741.46
7359 Equipment Rental and Leasing, NEC	$830,369.06	$16,607.40
7363 Help Supply Services	$129,202.10	$2,584.04
7371 Computer Programming Services	$30,794.89	$615.90
7372 Prepackaged Software	$693,419.57	$13,868.38
7373 Computer Integrated Systems Design	$7,389.50	$147.79
7374 Computer Processing and Data Preparation and Processing Services	$56,093.47	$1,121.87
7375 Information Retrieval Services	$43,783.10	$875.67
7377 Computer Rental and Leasing	$47,825.73	$956.52
7378 Computer Maintenance and Repair	$44,023.28	$880.45
7379 Computer Related Services, NEC	$262,969.17	$5,259.38
7381 Detective, Guard, and Armored Car Services	$115,346.24	$2,306.92
7382 Security Systems Services	$75,560.20	$1,511.21
7389 Miscellaneous Business Services	$1,428,653.48	$28,573.11
Other	$29,957.87	$599.17
Total for MAJOR GROUP 73	$5,555,540.26	$111,110.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$465,618.83	$9,312.38
7519 Utility Trailers and Recreational Vehicle Rental	$88,462.97	$1,769.27
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$768,836.06	$15,376.73
7536 Automotive Glass Replacement Shops	$106,420.31	$2,128.41
7537 Automotive Transmission Repair Shops	$108,923.46	$2,178.47
7538 General Automotive Repair Shops	$1,363,996.01	$27,279.92
7539 Automotive Repair Shops, NEC	$404,486.98	$8,089.75
7542 Carwashes	$265,990.89	$5,319.82
7549 Automotive Services, Except Repair and Carwashes	$338,592.97	$6,771.85
Other	$83,132.57	$1,662.65
Total for MAJOR GROUP 75	$3,994,461.05	$79,889.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,746.98	$74.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$50,178.20	$1,003.57
7629 Electrical and Electronic Repair Shops, NEC	$66,059.43	$1,321.19
7641 Reupholstery and Furniture Repair	$22,083.14	$441.66
7692 Welding Repair	$320,024.78	$6,400.51
7694 Armature Rewinding Shops	$18,224.62	$364.49
7699 Repair Shops and Related Services, NEC	$569,204.98	$11,384.10
Total for MAJOR GROUP 76	$1,049,522.13	$20,990.46
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$67,150.95	$1,343.01
7832 Motion Picture Theaters, Except Drive-In	$404,097.77	$8,081.95
7841 Video Tape Rental	$422,510.33	$8,450.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$893,864.31	$17,877.28

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$28,117.36	$562.35
7922 Theatrical Producers and Miscellaneous Theatrical Services	$12,527.11	$250.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,067.83	$321.36
7991 Physical Fitness Facilities	$224,590.76	$4,491.82
7993 Coin-Operated Amusement Devices	$119,326.55	$2,386.55
7997 Membership Sports and Recreation Clubs	$191,909.57	$3,838.19
7999 Amusement and Recreation Services, NEC	$2,045,458.73	$40,909.19
Other	$155,600.69	$3,112.02
Total for MAJOR GROUP 79	$2,793,598.60	$55,872.02
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$299,087.55	$5,981.74
8021 Offices and Clinics of Dentists	$39,047.46	$780.96
8041 Offices and Clinics of Chiropractors	$11,020.43	$220.41
8042 Offices and Clinics of Optometrists	$22,878.67	$457.57
8049 Offices and Clinics of Health Practitioners, NEC	$6,706.75	$134.13
8051 Skilled Nursing Care Facilities	$41,764.68	$835.29
8052 Intermediate Care Facilities	$18,719.33	$374.38
8062 General Medical and Surgical Hospitals	$780,755.57	$15,615.12
8069 Specialty Hospitals, Except Psychiatric	$1,567.24	$31.34
Other	$71,609.15	$1,432.18
Total for MAJOR GROUP 80	$1,293,156.83	$25,863.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,476,319.68	$49,526.39
Total for MAJOR GROUP 81	$2,476,319.68	$49,526.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$71,612.29	$1,432.25
Other	N/A	N/A
Total for MAJOR GROUP 82	$135,026.00	$2,700.52
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	$5,090.48	$101.80
8641 Civic, Social, and Fraternal Associations	$3,674.32	$73.50
8699 Membership Organizations, NEC	$268,248.87	$5,364.98
Total for MAJOR GROUP 86	$277,013.67	$5,540.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$525,331.83	$10,506.66
8712 Architectural Services	$357,157.91	$7,143.14
8713 Surveying Services	$26,524.99	$530.50
8721 Accounting, Auditing, and Bookkeeping Services	$1,898,438.00	$37,968.79
8734 Testing Laboratories	$85,304.57	$1,706.09
8741 Management Services	$433,708.81	$8,674.17
8742 Management Consulting Services	$597,014.69	$11,940.30
8748 Business Consulting Services, NEC	$11,838.26	$236.76
Other	$200,671.72	$4,013.43
Total for MAJOR GROUP 87	$4,135,990.78	$82,719.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,004.63	$280.09
Total for MAJOR GROUP 89	$14,004.63	$280.09
Total for DIVISION I	$28,471,752.80	$569,435.29
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,150,095.19	$23,001.91
B	Mining	$133,333.11	$2,666.67
C	Construction	$2,874,845.23	$57,496.97
D	Manufacturing	$2,871,280.04	$57,425.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,562,632.76	$351,252.60
F	Wholesale Trade	$8,736,696.56	$174,733.93
G	Retail Trade	$95,452,973.30	$1,908,965.42
H	Finance, Insurance, And Real Estate	$1,710,799.04	$34,215.98
I	Services	$28,471,752.80	$569,435.29
	Other	$3,002.09	$60.03
	Total for Rapid City - General	$158,967,410.12	$3,179,254.45

Rapid City - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	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	$13,313.97	$133.14
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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,702.09	$17.02
Total for MAJOR GROUP 51	$1,702.09	$17.02
Total for DIVISION F	$5,762.43	$57.62
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,317.53	$1,663.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$317,988.53	$3,179.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$851,978.03	$8,519.78
5499 Miscellaneous Food Stores	$50,584.03	$505.84
Other	$66,837.52	$668.37
Total for MAJOR GROUP 54	$969,399.58	$9,693.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$279,084.53	$2,790.84
Total for MAJOR GROUP 55	$279,084.53	$2,790.84
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	$6,932.20	$69.32
Total for MAJOR GROUP 57	$6,932.20	$69.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,323,746.05	$123,237.42
5813 Drinking Places	$909,656.53	$9,096.54
Total for MAJOR GROUP 58	$13,233,402.58	$132,333.96
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,006,362.47	$10,063.63
5941 Sporting Goods Stores and Bicycle Shops	$30,956.77	$309.56
5942 Book Stores	$49,862.34	$498.62
5947 Gift, Novelty, and Souvenir Shops	$11,098.63	$110.98
5999 Miscellaneous Retail Stores, NEC	$46,055.81	$460.56
Other	$165,911.11	$1,659.12
Total for MAJOR GROUP 59	$1,310,247.13	$13,102.47
Total for DIVISION G	$16,133,558.43	$161,335.51
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,030,186.58	$30,301.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,034,585.08	$30,345.87
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	$28,611.50	$286.11

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$28,611.50	$286.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$401,105.89	$4,011.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$401,105.89	$4,011.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$145,553.10	$1,455.52
7993 Coin-Operated Amusement Devices	$86,105.66	$861.04
7997 Membership Sports and Recreation Clubs	$126,494.43	$1,264.95
7999 Amusement and Recreation Services, NEC	$1,990,078.80	$19,900.79
Other	$142,177.03	$1,421.77
Total for MAJOR GROUP 79	$2,490,409.02	$24,904.07
MAJOR GROUP: 80 Health Services		
Other	$132,335.49	$1,323.36
Total for MAJOR GROUP 80	$132,335.49	$1,323.36
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: 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	$6,200,285.65	$62,002.86

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,313.97	$133.14
F	Wholesale Trade	$5,762.43	$57.62
G	Retail Trade	$16,133,558.43	$161,335.51
I	Services	$6,200,285.65	$62,002.86
	Other	$29,500.54	$295.00
	Total for Rapid City - Gross Receipts	$22,382,421.02	$223,824.13

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

Returns Filed: March 2009

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,150,095.19	$23,001.91
B	Mining	$133,333.11	$2,666.67
C	Construction	$2,874,845.23	$57,496.97
D	Manufacturing	$2,871,280.04	$57,425.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,575,946.73	$351,385.74
F	Wholesale Trade	$8,742,458.99	$174,791.55
G	Retail Trade	$111,586,531.73	$2,070,300.93
H	Finance, Insurance, And Real Estate	$1,710,799.04	$34,215.98
I	Services	$34,672,038.45	$631,438.15
	Other	$32,502.63	$355.03
	Total for Rapid City	$181,349,831.14	$3,403,078.58

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$588.38	$11.77
1799 Special Trade Contractors, NEC	$16,489.62	$329.79
Other	$15,751.37	$315.03
Total for MAJOR GROUP 17	$32,829.37	$656.59
Total for DIVISION C	$32,889.37	$657.79
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	$6,428.39	$128.56
2752 Commercial Printing, Lithographic	$993.22	$19.86
2759 Commercial Printing, NEC	$4,378.91	$87.58
Other	$583.31	$11.67
Total for MAJOR GROUP 27	$12,383.83	$247.67
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	$428.50	$8.57
Total for MAJOR GROUP 35	$428.50	$8.57
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	$25,403.67	$508.06
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	$12,036.50	$240.73
4225 General Warehousing and Storage	$5,833.10	$116.66
Total for MAJOR GROUP 42	$17,869.60	$357.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,596.28	$1,631.92
4813 Telephone Communications, Except Radiotelephone	$43,876.02	$877.51
4841 Cable and Other Pay Television Services	$89,180.02	$1,783.60
4899 Communications Services, NEC	$863.58	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,785.96	$4,315.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$641,565.10	$12,831.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,324.60	$46.50
5013 Motor Vehicle Supplies and New Parts	$6,057.36	$121.15
5044 Office Equipment	$4,480.42	$89.61
5045 Computers and Computer Peripheral Equipment and Software	$6,293.24	$125.87
5046 Commercial Equipment, NEC	$5,957.11	$119.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,162.91	$103.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,326.22	$446.54
5074 Plumbing and Heating Equipment and Supplies	$11,741.06	$234.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$988.59	$19.77
5084 Industrial Machinery and Equipment	$23,037.81	$460.76
5087 Service Establishment Equipment and Supplies	$462.09	$9.24
Other	$15,292.54	$305.84
Total for MAJOR GROUP 50	$104,123.95	$2,082.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,615.89	$92.32
Other	$18,718.00	$374.36
Total for MAJOR GROUP 51	$23,333.89	$466.68
Total for DIVISION F	$127,457.84	$2,549.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$35,585.20	$711.70
Other	$54,168.06	$1,083.37
Total for MAJOR GROUP 52	$89,753.26	$1,795.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,118.02	$3,682.36
Other	$47,251.37	$945.02
Total for MAJOR GROUP 53	$231,369.39	$4,627.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$465,480.01	$9,309.59
5499 Miscellaneous Food Stores	$1,134.30	$22.69
Other	$5,364.13	$107.28
Total for MAJOR GROUP 54	$471,978.44	$9,439.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$85,590.11	$1,711.80
5531 Auto and Home Supply Stores	$75,696.47	$1,513.93
5541 Gasoline Service Station	$72,877.31	$1,457.55
Total for MAJOR GROUP 55	$234,163.89	$4,683.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,070.25	$61.41
5699 Miscellaneous Apparel and Accessory Stores	$120.45	$2.41
Other	$1,126.46	$22.54
Total for MAJOR GROUP 56	$4,317.16	$86.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,237.59	$204.75
5713 Floor Coverings Stores	$41,991.56	$839.84
5722 Household Appliance Stores	$6,015.83	$120.32
5734 Computer and Computer Software Stores	$7,887.73	$157.75
Other	$926.93	$18.54
Total for MAJOR GROUP 57	$67,059.64	$1,341.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,905.35	$2,538.11
5813 Drinking Places	$96,573.60	$1,931.46

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$223,478.95	$4,469.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,325.44	$246.51
5942 Book Stores	$236.09	$4.72
5943 Stationery Stores	$3,762.29	$75.24
5947 Gift, Novelty, and Souvenir Shops	$14,509.01	$290.18
5961 Catalog and Mail-Order Houses	$9,005.72	$180.12
5963 Direct Selling Establishments	$16,357.59	$327.16
5999 Miscellaneous Retail Stores, NEC	$68,373.03	$1,367.47
Other	$67,955.41	$1,359.11
Total for MAJOR GROUP 59	$192,524.58	$3,850.51
Total for DIVISION G	$1,514,645.31	$30,292.93
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: 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	$4,583.50	$91.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,064.89	$461.30
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	$33,256.10	$665.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,000.40	$300.01
Total for MAJOR GROUP 70	$15,000.40	$300.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,738.84	$294.78
7299 Miscellaneous Personal Services, NEC	$2,907.92	$58.16
Other	$74,652.95	$1,493.06
Total for MAJOR GROUP 72	$92,299.71	$1,846.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$195.34	$3.90
7342 Disinfecting and Pest Control Services	$782.00	$15.64
7349 Building Cleaning and Maintenance Services, NEC	$8,080.20	$161.61
7359 Equipment Rental and Leasing, NEC	$15,131.33	$302.62
7372 Prepackaged Software	$58,698.19	$1,173.96
7374 Computer Processing and Data Preparation and Processing Services	$343.78	$6.88
7375 Information Retrieval Services	$5,346.91	$106.94
7377 Computer Rental and Leasing	$416.09	$8.33
7379 Computer Related Services, NEC	$5,138.74	$102.78
7389 Miscellaneous Business Services	$11,889.98	$237.81

Redfield - General *continued...*

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

	Taxable	Tax Due
Other	$5,376.19	$107.54
Total for MAJOR GROUP 73	$111,398.75	$2,228.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,571.60	$451.43
Other	$89,643.07	$1,792.86
Total for MAJOR GROUP 75	$112,214.67	$2,244.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,530.06	$290.59
Other	$17,198.19	$343.96
Total for MAJOR GROUP 76	$31,728.25	$634.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,256.10	$145.12
Total for MAJOR GROUP 78	$7,256.10	$145.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,652.28	$253.04
Total for MAJOR GROUP 79	$12,652.28	$253.04
MAJOR GROUP: 80 Health Services		
Other	$5,043.12	$100.86
Total for MAJOR GROUP 80	$5,043.12	$100.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,529.25	$1,590.59
Total for MAJOR GROUP 81	$79,529.25	$1,590.59
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	$16,501.93	$330.04
8742 Management Consulting Services	$2,359.82	$47.19
Other	$7,910.49	$158.21
Total for MAJOR GROUP 87	$26,772.24	$535.44
Total for DIVISION I	$494,013.90	$9,880.29

Redfield - General Recap

C	Construction	$32,889.37	$657.79
D	Manufacturing	$25,403.67	$508.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,565.10	$12,831.28
F	Wholesale Trade	$127,457.84	$2,549.20
G	Retail Trade	$1,514,645.31	$30,292.93
H	Finance, Insurance, And Real Estate	$33,256.10	$665.12
I	Services	$494,013.90	$9,880.29
	Other	$22,292.19	$445.84
	Total for Redfield - General	$2,891,523.48	$57,830.51

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,219.09	$582.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,482.27	$594.83
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	$126,757.02	$1,267.57

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$92,989.40	$929.89
Total for MAJOR GROUP 58	$219,746.42	$2,197.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,175.78	$271.76
Total for MAJOR GROUP 59	$27,175.78	$271.76
Total for DIVISION G	$317,588.47	$3,175.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,000.40	$150.01
Total for MAJOR GROUP 70	$15,000.40	$150.01
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	$18,839.16	$188.40

Redfield - Gross Receipts Recap

G	Retail Trade	$317,588.47	$3,175.89
I	Services	$18,839.16	$188.40
	Total for Redfield - Gross Receipts	$336,427.63	$3,364.29

Redfield Recap

C	Construction	$32,889.37	$657.79
D	Manufacturing	$25,403.67	$508.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,565.10	$12,831.28
F	Wholesale Trade	$127,457.84	$2,549.20
G	Retail Trade	$1,832,233.78	$33,468.82
H	Finance, Insurance, And Real Estate	$33,256.10	$665.12
I	Services	$512,853.06	$10,068.69
	Other	$22,292.19	$445.84
	Total for Redfield	$3,227,951.11	$61,194.80

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$358.00	$7.16
Other	$589.51	$11.79
Total for MAJOR GROUP 27	$947.51	$18.95
Total for DIVISION D	$947.51	$18.95
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	$30,816.65	$616.33
4813 Telephone Communications, Except Radiotelephone	$7,032.76	$140.65
4841 Cable and Other Pay Television Services	$552.13	$11.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,551.95	$771.03
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	$57,114.26	$1,142.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$304.99	$6.10
Other	$6,442.07	$128.84
Total for MAJOR GROUP 50	$6,747.06	$134.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,049.61	$120.99
Total for MAJOR GROUP 51	$6,049.61	$120.99
Total for DIVISION F	$12,796.67	$255.93
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	$36,044.83	$720.90
Total for MAJOR GROUP 55	$36,044.83	$720.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$460.11	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$559.11	$11.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,667.15	$133.34
Total for MAJOR GROUP 57	$6,667.15	$133.34
MAJOR GROUP: 58 Eating And Drinking Places		

	Taxable	Tax Due
Reliance - General ***continued...***		
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	$1,108.30	$22.17
5963 Direct Selling Establishments	$2,349.93	$47.00
5999 Miscellaneous Retail Stores, NEC	$1,014.61	$20.29
Other	$40,218.17	$804.37
Total for MAJOR GROUP 59	$44,691.01	$893.83
Total for DIVISION G	$109,097.43	$2,181.97
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$403.17	$8.06
Other	$1,899.88	$38.01
Total for MAJOR GROUP 73	$2,303.05	$46.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$9,109.74	$182.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,646.74	$492.94
Total for DIVISION I	$27,542.68	$550.87

Reliance - General Recap

D	Manufacturing	$947.51	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,114.26	$1,142.27
F	Wholesale Trade	$12,796.67	$255.93
G	Retail Trade	$109,097.43	$2,181.97
I	Services	$27,542.68	$550.87
	Other	$1,169.89	$23.39
	Total for Reliance - General	$208,668.44	$4,173.38

Reliance - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Reliance - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

Other	$21,457.18	$214.57
Total for Reliance - Gross Receipts	$21,457.18	$214.57

Reliance Recap

D	Manufacturing	$947.51	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,114.26	$1,142.27
F	Wholesale Trade	$12,796.67	$255.93
G	Retail Trade	$109,097.43	$2,181.97
I	Services	$27,542.68	$550.87
	Other	$22,627.07	$237.96
	Total for Reliance	$230,125.62	$4,387.95

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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.

Revillo - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$246.95	$2.47
Other	($2.51)	($0.03)
Total for MAJOR GROUP 27	$244.44	$2.44
Total for DIVISION D	$244.44	$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		
4813 Telephone Communications, Except Radiotelephone	$4,949.83	$49.50
Other	$3,393.27	$33.93
Total for MAJOR GROUP 48	$8,343.10	$83.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,349.05	$223.49
Total for MAJOR GROUP 49	$22,349.05	$223.49
Total for DIVISION E	$31,049.15	$310.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,507.39	$25.07
Other	$385.27	$3.85
Total for MAJOR GROUP 50	$2,892.66	$28.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,548.20	$15.48
Total for MAJOR GROUP 51	$1,548.20	$15.48
Total for DIVISION F	$4,440.86	$44.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,841.72	$38.42
Total for MAJOR GROUP 55	$3,841.72	$38.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$710.40	$7.10
Other	$129.49	$1.30
Total for MAJOR GROUP 56	$839.89	$8.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,178.97	$31.79
Total for MAJOR GROUP 57	$3,178.97	$31.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$967.43	$9.66
5963 Direct Selling Establishments	$2,012.00	$20.12
5999 Miscellaneous Retail Stores, NEC	$2,886.28	$28.87
Other	$1,262.10	$12.63
Total for MAJOR GROUP 59	$7,127.81	$71.28
Total for DIVISION G	$31,068.35	$310.68
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	$1,858.73	$18.59
Total for MAJOR GROUP 72	$1,858.73	$18.59
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,152.63	$11.52
Other	$723.70	$7.23
Total for MAJOR GROUP 73	$1,876.33	$18.75
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	$3,535.66	$35.36
Total for MAJOR GROUP 87	$3,535.66	$35.36
Total for DIVISION I	$15,169.99	$151.69

Revillo - General Recap

D	Manufacturing	$244.44	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,049.15	$310.49
F	Wholesale Trade	$4,440.86	$44.40
G	Retail Trade	$31,068.35	$310.68
I	Services	$15,169.99	$151.69
	Other	$4,829.30	$48.29
	Total for Revillo - General	$86,802.09	$867.99

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

Returns Filed: March 2009

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$244.44	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,049.15	$310.49
F	Wholesale Trade	$4,440.86	$44.40
G	Retail Trade	$31,068.35	$310.68
I	Services	$15,169.99	$151.69
	Other	$4,829.30	$48.29
	Total for Revillo	$86,802.09	$867.99

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,571.04	$55.72
Total for MAJOR GROUP 17	$5,571.04	$55.72
Total for DIVISION C	$5,571.04	$55.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$374.58	$3.74
2752 Commercial Printing, Lithographic	$1,110.53	$11.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,495.11	$14.95
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,734.11	$17.34
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: 42 Motor Freight Transportation And Warehousing		
Other	$2,166.22	$21.66
Total for MAJOR GROUP 42	$2,166.22	$21.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,918.81	$49.19
4813 Telephone Communications, Except Radiotelephone	$11,335.22	$113.35
4841 Cable and Other Pay Television Services	$9,589.60	$95.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,478.33	$264.79
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	$78,902.99	$789.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,470.90	$34.71
5084 Industrial Machinery and Equipment	$432.36	$4.32
Other	$9,286.85	$92.87
Total for MAJOR GROUP 50	$13,190.11	$131.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95,437.45	$954.37
Total for MAJOR GROUP 51	$95,437.45	$954.37
Total for DIVISION F	$108,627.56	$1,086.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$19,426.45	$194.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,831.50	$298.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,664.45	$326.64

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,972.70	$329.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$443.99	$4.44
Total for MAJOR GROUP 55	$443.99	$4.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,072.49	$10.73
Other	$368.14	$3.68
Total for MAJOR GROUP 56	$1,440.63	$14.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,876.31	$98.76
Total for MAJOR GROUP 57	$9,876.31	$98.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$630.19	$6.30
5963 Direct Selling Establishments	$8,922.83	$89.23
5999 Miscellaneous Retail Stores, NEC	$27,015.18	$270.16
Other	$9,000.51	$90.01
Total for MAJOR GROUP 59	$45,568.71	$455.70
Total for DIVISION G	$150,716.15	$1,507.16
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: 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	$4,842.32	$48.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,070.33	$40.71
Total for MAJOR GROUP 72	$4,070.33	$40.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,242.60	$22.43
7389 Miscellaneous Business Services	$3,339.46	$33.41
Other	$3,211.28	$32.11
Total for MAJOR GROUP 73	$8,793.34	$87.95
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	$5,855.94	$58.56
Total for MAJOR GROUP 76	$5,855.94	$58.56
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		

Roscoe - 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: 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	$18,186.80	$181.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,487.93	$184.88
Total for DIVISION I	$51,918.38	$519.21

Roscoe - General Recap

C	Construction	$5,571.04	$55.72
D	Manufacturing	$1,734.11	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,902.99	$789.04
F	Wholesale Trade	$108,627.56	$1,086.27
G	Retail Trade	$150,716.15	$1,507.16
H	Finance, Insurance, And Real Estate	$4,842.32	$48.43
I	Services	$51,918.38	$519.21
	Total for Roscoe - General	$402,312.55	$4,023.17

Roscoe Recap

C	Construction	$5,571.04	$55.72
D	Manufacturing	$1,734.11	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,902.99	$789.04
F	Wholesale Trade	$108,627.56	$1,086.27
G	Retail Trade	$150,716.15	$1,507.16
H	Finance, Insurance, And Real Estate	$4,842.32	$48.43
I	Services	$51,918.38	$519.21
	Total for Roscoe	$402,312.55	$4,023.17

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

Rosholt - 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	$11,867.32	$118.67
Total for MAJOR GROUP 17	$11,867.32	$118.67
Total for DIVISION C	$12,122.67	$121.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,279.09	$12.79
Other	$851.77	$8.52
Total for MAJOR GROUP 27	$2,130.86	$21.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,594.96	$25.95
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	$18,786.41	$187.86
4813 Telephone Communications, Except Radiotelephone	$28,351.32	$283.52
4841 Cable and Other Pay Television Services	$6,546.00	$65.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,271.55	$542.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,664.82	$1,076.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$439.97	$4.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,720.52	$37.21
5087 Service Establishment Equipment and Supplies	$3,168.59	$31.69
Other	$32,984.48	$329.84
Total for MAJOR GROUP 50	$40,313.56	$403.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$806.95	$8.07
Other	$2,219.98	$22.19
Total for MAJOR GROUP 51	$3,026.93	$30.26
Total for DIVISION F	$43,340.49	$433.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,787.78	$347.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,144.82	$351.45
MAJOR GROUP: 53 General Merchandise Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$74,603.40	$746.04
Total for MAJOR GROUP 54	$74,603.40	$746.04
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		
5621 Women's Clothing Stores	$499.37	$4.99
5651 Family Clothing Stores	$1,236.31	$12.37
Other	$250.44	$2.50
Total for MAJOR GROUP 56	$1,986.12	$19.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,116.46	$271.17
Total for MAJOR GROUP 57	$27,116.46	$271.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,930.19	$319.30
Total for MAJOR GROUP 58	$31,930.19	$319.30
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$970.33	$9.70
5943 Stationery Stores	$1,889.85	$18.90
5961 Catalog and Mail-Order Houses	$2,619.46	$26.19
5963 Direct Selling Establishments	$2,151.71	$21.52
5999 Miscellaneous Retail Stores, NEC	$36,656.64	$366.58
Other	$74,394.14	$743.94
Total for MAJOR GROUP 59	$118,682.13	$1,186.83
Total for DIVISION G	$292,651.97	$2,926.53
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: 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	$14,896.36	$148.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,000.72	$70.01
Total for MAJOR GROUP 72	$7,000.72	$70.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,887.35	$18.88
7374 Computer Processing and Data Preparation and Processing Services	$146.00	$1.46
7389 Miscellaneous Business Services	$1,443.81	$14.44
Other	$5,143.30	$51.42
Total for MAJOR GROUP 73	$8,620.46	$86.20

Rosholt - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$32,265.78	$322.66
		Total for MAJOR GROUP 75	$32,265.78	$322.66
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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$630.00	$6.30
		Total for MAJOR GROUP 87	$630.00	$6.30
		Total for DIVISION I	$64,737.58	$647.37

Rosholt - General Recap

C	Construction	$12,122.67	$121.22
D	Manufacturing	$2,594.96	$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,664.82	$1,076.66
F	Wholesale Trade	$43,340.49	$433.40
G	Retail Trade	$292,651.97	$2,926.53
H	Finance, Insurance, And Real Estate	$14,896.36	$148.96
I	Services	$64,737.58	$647.37
	Total for Rosholt - General	$538,008.85	$5,380.09

Rosholt Recap

C	Construction	$12,122.67	$121.22
D	Manufacturing	$2,594.96	$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,664.82	$1,076.66
F	Wholesale Trade	$43,340.49	$433.40
G	Retail Trade	$292,651.97	$2,926.53
H	Finance, Insurance, And Real Estate	$14,896.36	$148.96
I	Services	$64,737.58	$647.37
	Total for Rosholt	$538,008.85	$5,380.09

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.
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.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$610.58	$12.22
Other	$1,206.94	$24.14
Total for MAJOR GROUP 27	$1,817.52	$36.36
Total for DIVISION D	$1,817.52	$36.36
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	$1,157.93	$23.16
4813 Telephone Communications, Except Radiotelephone	$7,118.21	$142.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,746.97	$254.95
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	$30,662.66	$613.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,739.99	$174.80
Total for MAJOR GROUP 50	$8,739.99	$174.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,433.29	$48.67
Total for MAJOR GROUP 51	$2,433.29	$48.67
Total for DIVISION F	$11,173.28	$223.47
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		
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	$786.24	$15.72
Total for MAJOR GROUP 57	$786.24	$15.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$631.97	$12.63
5961 Catalog and Mail-Order Houses	$342.09	$6.84
5963 Direct Selling Establishments	$837.12	$16.74
5999 Miscellaneous Retail Stores, NEC	$850.52	$17.01
Other	$46,739.45	$934.80
Total for MAJOR GROUP 59	$49,401.15	$988.02
Total for DIVISION G	$60,881.89	$1,217.63
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
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	$594.13	$11.89
Total for MAJOR GROUP 73	$594.13	$11.89
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: 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		
Other	$820.06	$16.41
Total for MAJOR GROUP 87	$820.06	$16.41
Total for DIVISION I	$6,053.69	$121.10

Roslyn - General Recap

D	Manufacturing	$1,817.52	$36.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,662.66	$613.26
F	Wholesale Trade	$11,173.28	$223.47
G	Retail Trade	$60,881.89	$1,217.63
I	Services	$6,053.69	$121.10
	Other	$787.00	$15.74
	Total for Roslyn - General	$111,376.04	$2,227.56

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

Returns Filed: March 2009

Roslyn Recap

		Taxable	Tax Due
D	Manufacturing	$1,817.52	$36.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,662.66	$613.26
F	Wholesale Trade	$11,173.28	$223.47
G	Retail Trade	$60,881.89	$1,217.63
I	Services	$6,053.69	$121.10
	Other	$787.00	$15.74
	Total for Roslyn	$111,376.04	$2,227.56

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.
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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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$277.90	$5.56
Total for MAJOR GROUP 27	$277.90	$5.56
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
Total for DIVISION D	$3,518.60	$70.37
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	$2,883.83	$57.68
4813 Telephone Communications, Except Radiotelephone	$2,090.09	$41.81
Other	$243.76	$4.88
Total for MAJOR GROUP 48	$5,217.68	$104.37
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	$29,224.99	$584.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,264.98	$25.30
Other	$7,603.84	$152.07
Total for MAJOR GROUP 50	$8,868.82	$177.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,117.00	$102.34
Total for MAJOR GROUP 51	$5,117.00	$102.34
Total for DIVISION F	$13,985.82	$279.71
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,960.75	$119.21
Total for MAJOR GROUP 55	$5,960.75	$119.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$595.34	$11.91
Total for MAJOR GROUP 56	$595.34	$11.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$204,062.46	$4,081.25
Total for MAJOR GROUP 57	$204,062.46	$4,081.25
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	$702.52	$14.05
5961 Catalog and Mail-Order Houses	$1,204.82	$24.10
5963 Direct Selling Establishments	$474.65	$9.49
Other	$30,466.00	$609.32
Total for MAJOR GROUP 59	$32,847.99	$656.96

Saint Lawrence - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$253,001.83	$5,060.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$229.83	$4.60
7375 Information Retrieval Services	$178.53	$3.57
Other	$39,402.41	$788.06
Total for MAJOR GROUP 73	$39,810.77	$796.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$7,747.91	$154.96
Total for MAJOR GROUP 87	$7,747.91	$154.96
Total for DIVISION I	$54,543.12	$1,090.88

Saint Lawrence - General Recap

D	Manufacturing	$3,518.60	$70.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,224.99	$584.52
F	Wholesale Trade	$13,985.82	$279.71
G	Retail Trade	$253,001.83	$5,060.04
I	Services	$54,543.12	$1,090.88
	Total for Saint Lawrence - General	$354,274.36	$7,085.52

Saint Lawrence Recap

D	Manufacturing	$3,518.60	$70.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,224.99	$584.52
F	Wholesale Trade	$13,985.82	$279.71
G	Retail Trade	$253,001.83	$5,060.04
I	Services	$54,543.12	$1,090.88
	Total for Saint Lawrence	$354,274.36	$7,085.52

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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.

Salem - 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		
1751 Carpentry Work	$9,200.82	$184.02
Other	$8,143.58	$162.88
Total for MAJOR GROUP 17	$17,344.40	$346.90
Total for DIVISION C	$17,540.40	$350.82
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	$6,614.14	$132.29
2752 Commercial Printing, Lithographic	$2,628.81	$52.58
Other	$1,043.94	$20.88
Total for MAJOR GROUP 27	$10,286.89	$205.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,990.97	$399.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,133.00	$82.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,368.76	$87.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,835.00	$1,136.70
4813 Telephone Communications, Except Radiotelephone	$47,660.43	$953.20
4841 Cable and Other Pay Television Services	$35,195.00	$703.90
4899 Communications Services, NEC	$1,627.55	$32.55
Total for MAJOR GROUP 48	$141,317.98	$2,826.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,706.75	$3,214.14
Total for MAJOR GROUP 49	$160,706.75	$3,214.14
Total for DIVISION E	$306,393.49	$6,127.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,679.31	$93.60
5045 Computers and Computer Peripheral Equipment and Software	$4,505.48	$90.11

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,537.29	$110.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,206.60	$244.13
5084 Industrial Machinery and Equipment	$8,122.47	$162.45
Other	$9,596.34	$191.93
Total for MAJOR GROUP 50	$44,647.49	$892.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,678.71	$33.57
5149 Groceries and Related Products, NEC	$4,584.83	$91.70
Other	$59,965.04	$1,199.29
Total for MAJOR GROUP 51	$66,228.58	$1,324.56
Total for DIVISION F	$110,876.07	$2,217.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,942.42	$1,198.84
5251 Hardware Stores	$19,995.41	$399.91
Total for MAJOR GROUP 52	$79,937.83	$1,598.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,472.81	$109.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,262.62	$125.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,298.34	$2,825.96
5499 Miscellaneous Food Stores	$1,016.97	$20.34
Other	$27,436.02	$548.72
Total for MAJOR GROUP 54	$169,751.33	$3,395.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,902.84	$338.05
5531 Auto and Home Supply Stores	$27,235.53	$544.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,280.81	$2,305.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.50	$9.99
5651 Family Clothing Stores	$1,720.06	$34.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,340.56	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,112.49	$102.25
5722 Household Appliance Stores	$12,024.17	$240.49
5734 Computer and Computer Software Stores	$793.06	$15.86
Other	$929.05	$18.58
Total for MAJOR GROUP 57	$18,858.77	$377.18
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,608.66	$872.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,713.71	$974.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,707.36	$34.14
5942 Book Stores	$1,939.33	$38.79
5943 Stationery Stores	$3,125.89	$62.52
5961 Catalog and Mail-Order Houses	$7,567.70	$151.35
5963 Direct Selling Establishments	$11,522.84	$230.47
5999 Miscellaneous Retail Stores, NEC	$15,473.28	$309.46
Other	$32,801.01	$656.03
Total for MAJOR GROUP 59	$74,137.41	$1,482.76
Total for DIVISION G	$515,283.04	$10,305.65
DIVISION: H Finance, Insurance, And Real Estate		

Salem - 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: 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	$444.04	$8.88
Total for MAJOR GROUP 64	$444.04	$8.88
MAJOR GROUP: 65 Real Estate		
Other	$5,101.00	$102.02
Total for MAJOR GROUP 65	$5,101.00	$102.02
Total for DIVISION H	$7,308.78	$146.18
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	$468.93	$9.38
7218 Industrial Launderers	$3,402.57	$68.05
7231 Beauty Shops	$12,520.00	$250.41
Other	$2,234.86	$44.70
Total for MAJOR GROUP 72	$18,626.36	$372.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,639.00	$212.78
7359 Equipment Rental and Leasing, NEC	$2,621.71	$52.44
7372 Prepackaged Software	$7,500.17	$150.00
7377 Computer Rental and Leasing	$569.90	$11.40
7379 Computer Related Services, NEC	$1,049.96	$21.00
7389 Miscellaneous Business Services	($769.80)	($15.39)
Other	$12,076.89	$241.54
Total for MAJOR GROUP 73	$33,687.83	$673.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,261.32	$705.23
Other	$20,287.89	$405.76
Total for MAJOR GROUP 75	$55,549.21	$1,110.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,463.95	$109.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,320.70	$466.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,289.33	$65.79
Total for MAJOR GROUP 78	$3,289.33	$65.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,092.67	$321.85
Total for MAJOR GROUP 79	$16,092.67	$321.85
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	$27,144.00	$542.88
Total for MAJOR GROUP 81	$27,144.00	$542.88
MAJOR GROUP: 82 Educational Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$104,922.00	$2,098.44
8721 Accounting, Auditing, and Bookkeeping Services	$42,365.06	$847.30
8742 Management Consulting Services	$13,508.27	$270.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$162,506.33	$3,250.13
Total for DIVISION I	$349,548.34	$6,991.01

Salem - General Recap

C	Construction	$17,540.40	$350.82
D	Manufacturing	$19,990.97	$399.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,393.49	$6,127.87
F	Wholesale Trade	$110,876.07	$2,217.52
G	Retail Trade	$515,283.04	$10,305.65
H	Finance, Insurance, And Real Estate	$7,308.78	$146.18
I	Services	$349,548.34	$6,991.01
	Other	$18,984.00	$379.68
	Total for Salem - General	$1,345,925.09	$26,918.56

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	$42,937.15	$429.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,042.20	$480.42
Total for DIVISION G	$74,825.47	$748.25
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$18,755.59	$187.55

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

Returns Filed: March 2009

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$74,825.47	$748.25
I	Services	$18,755.59	$187.55
	Total for Salem - Gross Receipts	$93,581.06	$935.80

Salem Recap

C	Construction	$17,540.40	$350.82
D	Manufacturing	$19,990.97	$399.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,393.49	$6,127.87
F	Wholesale Trade	$110,876.07	$2,217.52
G	Retail Trade	$590,108.51	$11,053.90
H	Finance, Insurance, And Real Estate	$7,308.78	$146.18
I	Services	$368,303.93	$7,178.56
	Other	$18,984.00	$379.68
	Total for Salem	$1,439,506.15	$27,854.36

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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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,911.84	$258.25
Total for MAJOR GROUP 17	$12,911.84	$258.25
Total for DIVISION C	$21,005.45	$420.12
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: 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	$2,219.83	$44.40
2759 Commercial Printing, NEC	$4,643.39	$92.87
Other	$364.68	$7.29
Total for MAJOR GROUP 27	$7,227.90	$144.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,968.76	$2,099.38
Total for MAJOR GROUP 28	$104,968.76	$2,099.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$153,553.97	$3,071.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,500.39	$110.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,858.39	$97.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,975.33	$519.51
4813 Telephone Communications, Except Radiotelephone	$39,279.40	$785.59
Other	$1,317.43	$26.35
Total for MAJOR GROUP 48	$66,572.16	$1,331.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$539,505.89	$10,790.12
Total for MAJOR GROUP 49	$539,505.89	$10,790.12
Total for DIVISION E	$610,936.44	$12,218.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$282.02	$5.64
5044 Office Equipment	$5,023.78	$100.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,765.84	$95.32
5049 Professional Equipment and Supplies, NEC	$26,323.67	$526.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,285.60	$325.71
5074 Plumbing and Heating Equipment and Supplies	$4,027.00	$80.54
5084 Industrial Machinery and Equipment	$9,405.57	$188.10

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$2,742.80	$54.86
Other	$8,565.21	$171.30
Total for MAJOR GROUP 50	$77,421.49	$1,548.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$53.17	$1.06
5141 Groceries, General Line	$7,850.52	$157.00
Other	$80,288.49	$1,605.78
Total for MAJOR GROUP 51	$88,192.18	$1,763.84
Total for DIVISION F	$165,613.67	$3,312.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,409.03	$148.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,375.84	$567.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,425.51	$328.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,921.12	$338.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,511.58	$3,130.23
5499 Miscellaneous Food Stores	$348.41	$6.97
Other	$25,501.81	$510.04
Total for MAJOR GROUP 54	$182,361.80	$3,647.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,656.94	$153.14
5541 Gasoline Service Station	$39,669.12	$793.38
Other	$446.06	$8.92
Total for MAJOR GROUP 55	$47,772.12	$955.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,315.86	$46.32
Other	$84.09	$1.69
Total for MAJOR GROUP 56	$2,399.95	$48.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$552.23	$11.05
Other	$3,447.58	$68.96
Total for MAJOR GROUP 57	$3,999.81	$80.01
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	$1,069.58	$21.39
5961 Catalog and Mail-Order Houses	$6,550.18	$130.99
5963 Direct Selling Establishments	$3,495.47	$69.92
5999 Miscellaneous Retail Stores, NEC	$9,854.52	$197.07
Other	$14,372.35	$287.46
Total for MAJOR GROUP 59	$35,342.10	$706.83
Total for DIVISION G	$339,538.53	$6,790.78
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		

Scotland - 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	$3,264.15	$65.29
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		
7231 Beauty Shops	$6,162.23	$123.25
Other	$3,729.04	$74.58
Total for MAJOR GROUP 72	$9,891.27	$197.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,088.08	$41.76
7372 Prepackaged Software	$2,175.28	$43.50
7389 Miscellaneous Business Services	($96.88)	($1.94)
Other	$7,917.84	$158.35
Total for MAJOR GROUP 73	$12,084.32	$241.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,985.10	$59.71
Total for MAJOR GROUP 75	$2,985.10	$59.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,352.82	$227.06
Total for MAJOR GROUP 76	$11,352.82	$227.06
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	$24,300.58	$486.01
8742 Management Consulting Services	$42,904.28	$858.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,780.26	$1,395.60
Total for DIVISION I	$127,682.60	$2,553.65
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: March 2009

Scotland - General Recap

		Taxable	Tax Due
C	Construction	$21,005.45	$420.12
D	Manufacturing	$153,553.97	$3,071.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,936.44	$12,218.74
F	Wholesale Trade	$165,613.67	$3,312.26
G	Retail Trade	$339,538.53	$6,790.78
H	Finance, Insurance, And Real Estate	$3,264.15	$65.29
I	Services	$127,682.60	$2,553.65
	Other	$95.00	$1.90
	Total for Scotland - General	$1,421,689.81	$28,433.82

Scotland Recap

C	Construction	$21,005.45	$420.12
D	Manufacturing	$153,553.97	$3,071.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,936.44	$12,218.74
F	Wholesale Trade	$165,613.67	$3,312.26
G	Retail Trade	$339,538.53	$6,790.78
H	Finance, Insurance, And Real Estate	$3,264.15	$65.29
I	Services	$127,682.60	$2,553.65
	Other	$95.00	$1.90
	Total for Scotland	$1,421,689.81	$28,433.82

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,824.17	$156.48
Total for MAJOR GROUP 17	$7,824.17	$156.48
Total for DIVISION C	$8,014.86	$160.29
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	$2,542.80	$50.85
2752 Commercial Printing, Lithographic	$951.80	$19.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,697.60	$73.95
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	$7,237.30	$144.74
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	$3,718.49	$74.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,572.25	$91.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,059.03	$101.18
4813 Telephone Communications, Except Radiotelephone	$24,003.86	$480.08
4841 Cable and Other Pay Television Services	$16,622.67	$332.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,466.36	$929.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,625.30	$1,872.51
Total for MAJOR GROUP 49	$93,625.30	$1,872.51
Total for DIVISION E	$145,201.10	$2,904.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,471.82	$29.44
5045 Computers and Computer Peripheral Equipment and Software	$583.65	$11.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,620.38	$72.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,974.00	$99.48
5084 Industrial Machinery and Equipment	$1,020.78	$20.42
Other	$8,714.53	$174.30
Total for MAJOR GROUP 50	$20,385.16	$407.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,182.26	$123.65

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,633.85	$152.67
Total for MAJOR GROUP 51	$13,816.11	$276.32
Total for DIVISION F	$34,201.27	$684.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,258.03	$285.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,517.88	$290.36
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		
5499 Miscellaneous Food Stores	$467.47	$9.35
Other	$44,603.06	$892.07
Total for MAJOR GROUP 54	$45,070.53	$901.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,711.15	$74.22
5541 Gasoline Service Station	$63,106.70	$1,262.14
Other	$20,385.45	$407.71
Total for MAJOR GROUP 55	$87,203.30	$1,744.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$931.83	$18.64
Other	$409.12	$8.18
Total for MAJOR GROUP 56	$1,340.95	$26.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,017.85	$120.36
Total for MAJOR GROUP 57	$6,017.85	$120.36
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,002.89	$820.06
Total for MAJOR GROUP 58	$41,002.89	$820.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,610.33	$32.21
5942 Book Stores	$198.17	$3.96
5943 Stationery Stores	$1,485.68	$29.71
5961 Catalog and Mail-Order Houses	$3,456.33	$69.12
5963 Direct Selling Establishments	$6,708.71	$130.51
5999 Miscellaneous Retail Stores, NEC	$7,488.25	$149.77
Other	$24,817.28	$496.36
Total for MAJOR GROUP 59	$45,764.75	$911.64
Total for DIVISION G	$242,838.79	$4,853.15
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	$6,788.93	$135.78

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,788.93	$135.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,212.00	$204.24
7389 Miscellaneous Business Services	$922.92	$18.47
Other	$7,795.33	$155.91
Total for MAJOR GROUP 73	$18,930.25	$378.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,461.10	$89.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,485.43	$89.71
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: 79 Amusement And Recreation Services		
Other	$5,144.15	$102.89
Total for MAJOR GROUP 79	$5,144.15	$102.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$11,477.17	$229.54
Other	$11,800.34	$236.01
Total for MAJOR GROUP 87	$23,277.51	$465.55
Total for DIVISION I	$103,512.50	$2,070.28

Selby - General Recap

C	Construction	$8,014.86	$160.29
D	Manufacturing	$7,237.30	$144.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,201.10	$2,904.03
F	Wholesale Trade	$34,201.27	$684.03
G	Retail Trade	$242,838.79	$4,853.15
I	Services	$103,512.50	$2,070.28
	Other	$34,269.17	$685.38
	Total for Selby - General	$575,274.99	$11,501.90

Selby Recap

C	Construction	$8,014.86	$160.29
D	Manufacturing	$7,237.30	$144.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,201.10	$2,904.03
F	Wholesale Trade	$34,201.27	$684.03
G	Retail Trade	$242,838.79	$4,853.15
I	Services	$103,512.50	$2,070.28
	Other	$34,269.17	$685.38
	Total for Selby	$575,274.99	$11,501.90

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.

Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$439.62	$4.40
Total for MAJOR GROUP 27	$439.62	$4.40
Total for DIVISION D	$439.62	$4.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,708.97	$37.09
Other	$2,862.63	$28.63
Total for MAJOR GROUP 48	$6,571.60	$65.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,171.10	$131.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,609.45	$16.09
Total for MAJOR GROUP 50	$1,609.45	$16.09
Total for DIVISION F	$1,609.45	$16.09
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,869.56	$68.70
Total for MAJOR GROUP 59	$6,869.56	$68.70
Total for DIVISION G	$48,513.25	$485.14
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: 73 Business Services		
Other	$1,234.70	$12.35
Total for MAJOR GROUP 73	$1,234.70	$12.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Sherman - 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: 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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,080.39	$60.82

Sherman - General Recap

D	Manufacturing	$439.62	$4.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,171.10	$131.72
F	Wholesale Trade	$1,609.45	$16.09
G	Retail Trade	$48,513.25	$485.14
I	Services	$6,080.39	$60.82
	Other	$46.00	$0.46
	Total for Sherman - General	$69,859.81	$698.63

Sherman Recap

D	Manufacturing	$439.62	$4.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,171.10	$131.72
F	Wholesale Trade	$1,609.45	$16.09
G	Retail Trade	$48,513.25	$485.14
I	Services	$6,080.39	$60.82
	Other	$46.00	$0.46
	Total for Sherman	$69,859.81	$698.63

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$35,946.51	$718.92
Total for MAJOR GROUP	$35,946.51	$718.92
Total for DIVISION --	$35,946.51	$718.92
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	$64,683.40	$1,293.67
0742 Veterinary Services for Animal Specialties	$714,660.05	$14,293.21
0752 Animal Specialty Services, Except Veterinary	$96,206.40	$1,924.12
0781 Landscape Counseling and Planning	$80,967.50	$1,619.35
0782 Lawn and Garden Services	$663,982.04	$13,219.54
0783 Ornamental Shrub and Tree Services	$96,033.77	$1,920.68
Total for MAJOR GROUP 07	$1,716,533.16	$34,270.57
Total for DIVISION A	$1,815,931.17	$36,209.01
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	$209,859.18	$4,195.29
1522 General Contractors - Residential Buildings Other Than Single-Family	$5,430.44	$108.61
1541 General Contractors - Industrial Buildings and Warehouses	$127,352.06	$2,547.04
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$89,301.51	$1,786.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$433,998.78	$8,678.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$124,692.75	$2,493.86
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$36,592.69	$731.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$215,395.38	$4,307.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,651,936.77	$53,038.76
1721 Painting and Paper Hanging	$3,753.54	$75.07
1731 Electrical Work	$1,050,748.53	$21,009.75
1741 Masonry, Stone Setting, and Other Stone Work	$42,801.65	$851.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$138,076.23	$2,761.53
1743 Terrazzo, Tile, Marble, and Mosaic Work	$194,377.72	$3,887.55
1751 Carpentry Work	$193,083.63	$3,857.39
1752 Floor Laying and Other Floor Work, NEC	$344,521.94	$6,869.94
1761 Roofing, Siding, and Sheet Metal Work	$36,109.84	$722.20
1771 Concrete Work	$51,594.66	$1,031.84
1793 Glass and Glazing Work	$154,313.03	$3,086.26
1794 Excavation Work	$186,590.37	$3,731.82
1796 Installation or Erection of Building Equipment, NEC	$57,660.27	$1,153.20
1799 Special Trade Contractors, NEC	$420,234.61	$8,400.62
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,719,540.19	$114,352.11

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$6,368,934.35	$127,338.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$922,301.21	$18,421.50
Total for MAJOR GROUP 20	$922,301.21	$18,421.50
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		
2394 Canvas and Related Products	$11,383.15	$227.66
Other	$6,917.33	$138.35
Total for MAJOR GROUP 23	$18,300.48	$366.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$189,922.90	$3,798.46
2439 Structural Wood Members, NEC	$298,552.50	$5,971.05
Other	$1,500.44	$30.01
Total for MAJOR GROUP 24	$489,975.84	$9,799.52
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$62,890.00	$1,245.42
Total for MAJOR GROUP 25	$62,890.00	$1,245.42
MAJOR GROUP: 26 Paper And Allied Products		
Other	$338,141.86	$6,762.84
Total for MAJOR GROUP 26	$338,141.86	$6,762.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$598,468.52	$11,969.36
2721 Periodicals: Publishing, or Publishing and Printing	$38,237.76	$759.84
2731 Books: Publishing, or Publishing and Printing	$67,619.99	$1,352.40
2741 Miscellaneous Publishing	$109,215.98	$2,162.36
2752 Commercial Printing, Lithographic	$118,680.58	$2,373.62
2759 Commercial Printing, NEC	$2,313,665.09	$46,266.21
Other	$39,364.86	$787.30
Total for MAJOR GROUP 27	$3,285,252.78	$65,671.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,292.17	$205.84
Other	$173,657.32	$3,473.16
Total for MAJOR GROUP 28	$183,949.49	$3,679.00
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	$203,610.60	$4,072.22
Total for MAJOR GROUP 30	$203,610.60	$4,072.22
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	$446,881.90	$8,937.64
3281 Cut Stone and Stone Products	$747.03	$14.94
Other	$352,998.17	$7,059.97
Total for MAJOR GROUP 32	$800,627.10	$16,012.55
MAJOR GROUP: 33 Primary Metal Industries		
Other	$46,602.29	$932.05
Total for MAJOR GROUP 33	$46,602.29	$932.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3429 Hardware, NEC	$3,126.83	$62.54
3442 Metal Doors, Sash, Frames, Molding, and Trim	$65,190.91	$1,303.81
3448 Prefabricated Metal Buildings and Components	$8,408.18	$168.16
Other	$83,063.95	$1,661.30
Total for MAJOR GROUP 34	$159,789.87	$3,195.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$67,329.56	$1,346.59
3559 Special Industry Machinery, NEC	$8,969.26	$179.38
3578 Calculating and Accounting Machines, Except Electronic Computers	$20,531.17	$410.62
3579 Office Machines, NEC	$7,228.51	$143.89
3589 Service Industry Machinery, NEC	$27,660.45	$553.21
3599 Industrial and Commercial Machinery and Equipment, NEC	$43,216.79	$864.35
Other	$171,963.13	$3,439.26
Total for MAJOR GROUP 35	$346,898.87	$6,937.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$18,683.81	$373.68
Other	$299,266.52	$5,985.33
Total for MAJOR GROUP 36	$317,950.33	$6,359.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$103,663.80	$2,073.27
Total for MAJOR GROUP 37	$103,663.80	$2,073.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$7,099.83	$142.00
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$189,474.91	$3,789.50
3841 Surgical and Medical Instruments and Apparatus	$3,212.50	$64.25
3845 Electromedical and Electrotherapeutic Apparatus	$19,573.50	$391.47
3861 Photographic Equipment and Supplies	$2,548.30	$50.97
Other	$16,374.74	$327.49
Total for MAJOR GROUP 38	$238,283.78	$4,765.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$28,318.58	$566.38
3993 Signs and Advertising Specialties	$110,703.38	$2,214.07
3999 Manufacturing Industries, NEC	$143,347.85	$2,866.95
Other	$218,961.59	$4,379.23
Total for MAJOR GROUP 39	$501,331.40	$10,026.63
Total for DIVISION D	$8,367,483.01	$167,276.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$39,391.31	$787.82
Other	N/A	N/A
Total for MAJOR GROUP 40	$41,823.76	$836.47
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$37,293.31	$745.87
4121 Taxicabs	$163,777.49	$3,275.55
Other	N/A	N/A
Total for MAJOR GROUP 41	$223,316.07	$4,466.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,393,051.77	$27,843.55
4214 Local Trucking With Storage	$118,795.37	$2,375.91
4215 Courier Services, Except by Air	$53,134.77	$1,062.69
4225 General Warehousing and Storage	$139,070.24	$2,769.61
Other	$407,769.33	$8,155.38
Total for MAJOR GROUP 42	$2,111,821.48	$42,207.14
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		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4522 Air Transportation, Nonscheduled	$50,143.24	$1,002.86
4581 Airports, Flying Fields, and Airport Terminal Services	$11,220.48	$224.41
Other	N/A	N/A
Total for MAJOR GROUP 45	$79,415.05	$1,588.30
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	$14,099.82	$282.00
Total for MAJOR GROUP 47	$14,099.82	$282.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,356,630.26	$167,137.22
4813 Telephone Communications, Except Radiotelephone	$5,206,465.69	$104,129.27
4832 Radio Broadcasting Stations	$54,122.60	$1,069.84
4833 Television Broadcasting Stations	$7,767.31	$155.35
4841 Cable and Other Pay Television Services	$8,366,366.07	$167,326.83
4899 Communications Services, NEC	$371,208.45	$7,424.17
Total for MAJOR GROUP 48	$22,362,560.38	$447,242.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$662,267.37	$13,245.35
4953 Refuse Systems	$563,386.29	$11,267.72
4959 Sanitary Services, NEC	$116,534.17	$2,283.78
Other	$8,265,629.99	$165,312.60
Total for MAJOR GROUP 49	$9,607,817.82	$192,109.45
Total for DIVISION E	$34,495,829.88	$689,831.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$590,783.66	$11,815.67
5013 Motor Vehicle Supplies and New Parts	$35,883.03	$713.89
5021 Furniture	$565,121.26	$11,270.51
5023 Homefurnishings	$17,988.89	$359.79
5031 Lumber, Plywood, Millwork, and Wood Panels	$265,607.09	$5,312.15
5032 Brick, Stone, and Related Construction Materials	$241,827.22	$4,836.55
5039 Construction Materials, NEC	$407,407.38	$8,148.15
5043 Photographic Equipment and Supplies	$67,972.51	$1,359.45
5044 Office Equipment	$1,423,043.06	$28,534.41
5045 Computers and Computer Peripheral Equipment and Software	$459,882.45	$9,197.65
5046 Commercial Equipment, NEC	$309,126.93	$6,176.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$583,944.60	$11,693.61
5049 Professional Equipment and Supplies, NEC	$90,017.14	$1,800.34
5051 Metals Service Centers and Offices	$1,593,919.92	$31,878.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,119,669.24	$42,366.67
5064 Electrical Appliances, Television and Radio Sets	$65,823.82	$1,316.48
5065 Electronic Parts and Equipment, NEC	$1,299,431.19	$25,925.39
5072 Hardware	$93,604.77	$1,872.11
5074 Plumbing and Heating Equipment and Supplies	$1,068,076.23	$21,361.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$519,858.04	$10,397.16
5078 Refrigeration Equipment and Supplies	$276,246.53	$5,524.93
5082 Construction and Mining Machinery and Equipment	$1,193,075.75	$23,861.51
5084 Industrial Machinery and Equipment	$900,723.43	$18,030.70
5085 Industrial Supplies	$346,180.09	$6,923.62
5087 Service Establishment Equipment and Supplies	$309,040.30	$6,180.80
5091 Sporting and Recreational Goods and Supplies	$5,370.54	$107.41
5093 Scrap and Waste Materials	$67,425.51	$1,348.39
5099 Durable Goods, NEC	$266,429.51	$5,326.73
Other	$133,587.25	$2,671.75
Total for MAJOR GROUP 50	$15,317,067.34	$306,312.09

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$254,845.03	$5,096.87
5113 Industrial and Personal Service Paper	$389,601.33	$7,792.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$45,382.51	$908.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$188,012.48	$3,756.19
5141 Groceries, General Line	$232,567.37	$4,651.33
5145 Confectionery	$45,877.32	$917.54
5149 Groceries and Related Products, NEC	$325,126.58	$6,502.53
5169 Chemicals and Allied Products, NEC	$136,462.13	$2,729.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$93,528.33	$1,870.57
5181 Beer and Ale	$37,588.42	$751.77
5182 Wine and Distilled Alcoholic Beverages	$43,603.43	$872.08
5191 Farm Supplies	$647,954.52	$12,959.09
5192 Books, Periodicals, and Newspapers	$3,835.67	$76.72
5193 Flowers, Nursery Stock, and Florists' Supplies	$22,782.58	$455.65
5194 Tobacco and Tobacco Products	$34,841.27	$696.82
5199 Nondurable Goods, NEC	$17,318.19	$346.36
Other	$134,947.00	$2,698.95
Total for MAJOR GROUP 51	$2,654,274.16	$53,081.94
Total for DIVISION F	$17,971,341.50	$359,394.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,331,672.02	$226,634.99
5231 Paint, Glass, and Wallpaper Stores	$430,542.31	$8,610.84
5251 Hardware Stores	$1,673,877.03	$33,477.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$132,398.73	$2,646.37
5271 Mobile Home Dealers	$13,745.72	$274.91
Total for MAJOR GROUP 52	$13,582,235.81	$271,644.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,550,334.39	$651,006.71
5331 Variety Stores	$6,470,710.48	$129,414.20
5399 Miscellaneous General Merchandise Stores	$670,424.46	$13,408.49
Total for MAJOR GROUP 53	$39,691,469.33	$793,829.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,792,077.12	$455,840.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$159,311.06	$3,186.22
5441 Candy, Nut, and Confectionery Stores	$63,290.92	$1,265.83
5461 Retail Bakeries	$193,229.04	$3,864.59
5499 Miscellaneous Food Stores	$894,385.40	$17,878.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,102,396.54	$482,037.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,809,124.98	$76,160.31
5521 Motor Vehicle Dealers	$72,236.05	$1,444.72
5531 Auto and Home Supply Stores	$4,466,514.99	$88,983.68
5541 Gasoline Service Station	$1,608,037.66	$32,064.23
5561 Recreational Vehicle Dealers	$27,292.74	$545.85
5571 Motorcycle Dealers	$634,941.07	$12,698.82
5599 Automotive Dealers, NEC	$302,096.51	$6,041.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,972,225.23	$218,979.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$641,931.85	$12,838.64
5621 Women's Clothing Stores	$2,269,097.75	$45,381.95
5632 Women's Accessory and Specialty Stores	$467,395.06	$9,346.24
5641 Children's and Infants' Wear Stores	$298,327.41	$5,966.55
5651 Family Clothing Stores	$5,096,043.17	$101,920.86
5661 Shoe Stores	$1,266,924.41	$25,338.49

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$354,158.29	$7,076.72
Total for MAJOR GROUP 56	$10,393,877.94	$207,869.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,714,796.13	$74,256.53
5713 Floor Coverings Stores	$843,714.35	$16,863.39
5714 Drapery, Curtain, and Upholstery Stores	$107,307.08	$2,146.15
5719 Miscellaneous Homefurnishings Stores	$1,284,152.39	$25,683.05
5722 Household Appliance Stores	$1,537,326.99	$30,690.07
5731 Radio, Television, and Consumer Electronics Stores	$5,403,376.09	$108,052.69
5734 Computer and Computer Software Stores	$2,966,757.09	$59,328.64
5735 Record and Prerecorded Tape Stores	$196,576.12	$3,931.52
5736 Musical Instruments Stores	$415,292.67	$8,305.85
Total for MAJOR GROUP 57	$16,469,298.91	$329,257.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,978,374.58	$419,517.94
5813 Drinking Places	$3,377,725.82	$67,554.52
Total for MAJOR GROUP 58	$24,356,100.40	$487,072.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,469,852.65	$29,397.05
5921 Liquor Stores	$1,094,168.59	$21,883.37
5932 Used Merchandise Stores	$1,716,201.56	$34,303.95
5941 Sporting Goods Stores and Bicycle Shops	$4,233,443.60	$84,668.87
5942 Book Stores	$1,385,945.68	$27,718.90
5943 Stationery Stores	$1,850,667.82	$37,013.38
5944 Jewelry Stores	$1,630,919.73	$32,618.40
5945 Hobby, Toy, and Game Stores	$1,480,852.13	$29,616.20
5946 Camera and Photographic Supply Stores	$2,411.00	$48.22
5947 Gift, Novelty, and Souvenir Shops	$974,212.54	$19,477.73
5949 Sewing, Needlework, and Piece Goods Stores	$355,084.45	$7,100.65
5961 Catalog and Mail-Order Houses	$2,261,716.43	$45,221.49
5962 Automatic Merchandise Machine Operators	$419,563.22	$8,391.26
5963 Direct Selling Establishments	$840,226.70	$16,795.21
5983 Fuel Oil Dealers	$152,436.09	$3,048.72
5984 Liquefied Petroleum Gas Dealers	$109,908.90	$2,198.18
5992 Florists	$287,611.40	$5,751.74
5993 Tobacco Stores and Stands	$337,250.09	$6,745.01
5995 Optical Goods Stores	$6,718.91	$134.38
5999 Miscellaneous Retail Stores, NEC	$6,456,225.25	$129,287.91
Other	$1,245.37	$24.91
Total for MAJOR GROUP 59	$27,066,662.11	$541,445.53
Total for DIVISION G	$166,634,266.27	$3,332,136.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$152,203.74	$3,044.08
6021 National Commercial Banks	$4,248.88	$84.98
6022 State Commercial Banks	$7,415.26	$148.30
6099 Functions Related to Depository Banking, NEC	$83,608.84	$1,671.88
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,158,100.57	$83,161.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$296.90	$5.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$22,139.92	$442.80
6159 Miscellaneous Business Credit Institutions	$171,201.62	$3,424.03
Other	$17,350.60	$347.01
Total for MAJOR GROUP 61	$210,989.04	$4,219.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,949.95	$319.00

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	$18,865.33	$377.30
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$401,218.29	$8,024.36
6399 Insurance Carriers, NEC	$61,191.79	$1,223.83
Other	$147,034.06	$2,940.67
Total for MAJOR GROUP 63	$609,444.14	$12,188.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$448,471.18	$8,969.41
Total for MAJOR GROUP 64	$448,471.18	$8,969.41
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$170,567.25	$3,411.33
6513 Operators of Apartment Buildings	$156,756.17	$3,135.12
6531 Real Estate Agents and Managers	$2,280,626.83	$45,596.25
6541 Title Abstract Offices	$341,284.49	$6,825.64
6553 Cemetery Subdividers and Developers	$50,398.99	$1,007.98
Total for MAJOR GROUP 65	$2,999,633.73	$59,976.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$117,813.40	$2,344.33
Other	$71,970.10	$1,439.40
Total for MAJOR GROUP 67	$189,783.50	$3,783.73
Total for DIVISION H	$8,635,287.49	$172,677.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,859,457.90	$97,179.61
Total for MAJOR GROUP 70	$4,859,457.90	$97,179.61
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$213,705.84	$4,274.12
7216 Drycleaning Plants, Except Rug Cleaning	$267,570.44	$5,351.40
7217 Carpet and Upholstery Cleaning	$635,388.97	$12,682.43
7218 Industrial Launderers	$242,110.27	$4,842.21
7219 Laundry and Garment Services, NEC	$18,249.21	$364.87
7221 Photographic Studios, Portrait	$209,325.66	$4,181.84
7231 Beauty Shops	$2,219,896.58	$44,362.42
7241 Barber Shops	$113,476.94	$2,268.21
7261 Funeral Services and Crematories	$582,558.51	$11,645.97
7291 Tax Return Preparation Services	$478,606.06	$9,572.12
7299 Miscellaneous Personal Services, NEC	$1,085,943.50	$21,706.33
Other	$72,076.51	$1,441.53
Total for MAJOR GROUP 72	$6,138,908.49	$122,693.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$628,761.96	$12,573.67
7319 Advertising, NEC	$22,255.90	$445.12
7322 Adjustment and Collection Services	$612,603.81	$12,222.78
7323 Credit Reporting Services	$625,429.66	$12,508.60
7331 Direct Mail Advertising Services	$328,418.01	$6,565.18
7334 Photocopying and Duplicating Services	$157,784.36	$3,155.68
7336 Commercial Art and Graphic Design	$315,904.89	$6,307.30
7338 Secretarial and Court Reporting	$180,941.78	$3,610.43
7342 Disinfecting and Pest Control Services	$66,901.30	$1,338.04
7349 Building Cleaning and Maintenance Services, NEC	$1,572,553.28	$31,370.27
7352 Medical Equipment Rental and Leasing	$89,789.68	$1,795.80
7353 Heavy Construction Equipment Rental and Leasing	$179,348.12	$3,586.97
7359 Equipment Rental and Leasing, NEC	$2,484,126.57	$49,682.52
7361 Employment Agencies	$782,019.62	$15,455.90
7363 Help Supply Services	$746,748.55	$14,934.98
7371 Computer Programming Services	$562,684.92	$11,217.99

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$714,097.62	$14,383.18
7373 Computer Integrated Systems Design	$355,097.83	$7,100.14
7374 Computer Processing and Data Preparation and Processing Services	$2,278,375.07	$45,566.94
7375 Information Retrieval Services	$168,026.22	$3,360.52
7376 Computer Facilities Management Services	$110,463.14	$2,209.26
7377 Computer Rental and Leasing	$3,146,512.36	$62,930.26
7378 Computer Maintenance and Repair	$262,715.30	$5,235.29
7379 Computer Related Services, NEC	$3,170,216.02	$63,391.48
7381 Detective, Guard, and Armored Car Services	$390,412.40	$7,808.24
7382 Security Systems Services	$120,036.59	$2,400.73
7384 Photofinishing Laboratories	$277,140.36	$5,542.80
7389 Miscellaneous Business Services	$1,884,330.24	$37,637.35
Other	$60,085.54	$1,193.23
Total for MAJOR GROUP 73	$22,293,781.10	$445,530.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$333,048.83	$6,660.98
7514 Passenger Car Rental	$860,485.19	$17,209.71
7519 Utility Trailers and Recreational Vehicle Rental	$93,399.36	$1,867.99
7521 Automobile Parking	$19,224.78	$384.50
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$709,625.71	$14,192.52
7533 Automotive Exhaust System Repair Shops	$55,817.20	$1,116.34
7534 Tire Retreading and Repair Shops	$32,441.36	$648.82
7536 Automotive Glass Replacement Shops	$260,296.99	$5,198.80
7537 Automotive Transmission Repair Shops	$88,764.23	$1,775.29
7538 General Automotive Repair Shops	$2,967,679.94	$59,283.44
7539 Automotive Repair Shops, NEC	$295,323.32	$5,906.47
7542 Carwashes	$873,371.67	$17,463.79
7549 Automotive Services, Except Repair and Carwashes	$360,974.32	$7,199.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,951,428.18	$138,927.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$58,967.01	$1,179.34
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$43,842.56	$876.85
7629 Electrical and Electronic Repair Shops, NEC	$145,342.23	$2,906.86
7641 Reupholstery and Furniture Repair	$18,660.90	$369.72
7692 Welding Repair	$92,546.60	$1,850.94
7699 Repair Shops and Related Services, NEC	$809,602.33	$16,187.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,479,757.31	$29,587.38
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$46,964.35	$950.09
7819 Services Allied to Motion Picture Production	$1,355,675.93	$27,113.53
7832 Motion Picture Theaters, Except Drive-In	$611,713.24	$12,234.26
7841 Video Tape Rental	$326,172.58	$6,523.46
Total for MAJOR GROUP 78	$2,340,526.10	$46,821.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$85,982.00	$1,719.65
7922 Theatrical Producers and Miscellaneous Theatrical Services	$117,356.65	$2,336.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$123,853.26	$2,443.82
7933 Bowling Centers	$315,778.25	$6,288.92
7941 Professional Sports Clubs and Promoters	$201,116.81	$4,022.34
7991 Physical Fitness Facilities	$1,109,882.81	$22,197.67
7992 Public Golf Courses	$140,556.00	$2,809.02
7993 Coin-Operated Amusement Devices	$59,915.51	$1,198.32
7997 Membership Sports and Recreation Clubs	$385,299.68	$7,703.45
7999 Amusement and Recreation Services, NEC	$780,198.11	$15,603.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,320,939.08	$66,343.19

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$699,313.27	$13,984.43
8021 Offices and Clinics of Dentists	$42,529.88	$850.60
8041 Offices and Clinics of Chiropractors	$30,803.81	$616.08
8042 Offices and Clinics of Optometrists	$42,614.39	$850.76
8049 Offices and Clinics of Health Practitioners, NEC	$13,537.95	$270.76
8051 Skilled Nursing Care Facilities	$48,933.20	$978.67
8062 General Medical and Surgical Hospitals	$858,477.64	$17,169.56
8071 Medical Laboratories	$108,729.49	$2,174.59
Other	$282,141.36	$5,641.73
Total for MAJOR GROUP 80	$2,127,080.99	$42,537.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,211,023.01	$104,170.62
Total for MAJOR GROUP 81	$5,211,023.01	$104,170.62
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$242,782.12	$4,855.64
8299 Schools and Educational Services NEC	$321,626.06	$6,409.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$617,526.07	$12,327.67
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$7,127.08	$142.54
Other	N/A	N/A
Total for MAJOR GROUP 83	$7,177.75	$143.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$419,754.90	$8,395.10
Other	N/A	N/A
Total for MAJOR GROUP 84	$436,941.92	$8,738.84
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,781.55	$495.65
8641 Civic, Social, and Fraternal Associations	$34,019.81	$679.88
8661 Religious Organizations	$19,821.53	$396.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$96,713.23	$1,933.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$549,665.34	$10,975.84
8712 Architectural Services	$738,678.00	$14,717.69
8713 Surveying Services	$55,233.18	$1,104.67
8721 Accounting, Auditing, and Bookkeeping Services	$5,346,512.78	$106,903.72
8732 Commercial Economic, Sociological, and Educational Research	$34,249.63	$684.84
8734 Testing Laboratories	$22,878.54	$457.57
8741 Management Services	$702,342.71	$14,043.67
8742 Management Consulting Services	$3,926,231.22	$78,519.07
8743 Public Relations Services	$5,962.50	$119.25
8748 Business Consulting Services, NEC	$42,627.79	$852.56
Other	$329,048.20	$6,576.49
Total for MAJOR GROUP 87	$11,753,429.89	$234,955.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,986.24	$751.89
Total for MAJOR GROUP 89	$37,986.24	$751.89
Total for DIVISION I	$67,672,677.26	$1,352,642.24
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Sioux Falls - General *continued...*

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

Sioux Falls - General Recap

	Other	$35,946.51	$718.92
A	Agriculture, Forestry, And Fishing	$1,815,931.17	$36,209.01
C	Construction	$6,368,934.35	$127,338.10
D	Manufacturing	$8,367,483.01	$167,276.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,495,829.88	$689,831.87
F	Wholesale Trade	$17,971,341.50	$359,394.03
G	Retail Trade	$166,634,266.27	$3,332,136.49
H	Finance, Insurance, And Real Estate	$8,635,287.49	$172,677.12
I	Services	$67,672,677.26	$1,352,642.24
	Other	$14,568.19	$291.36
	Total for Sioux Falls - General	$312,012,265.63	$6,238,515.24

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		$5,549.39	$55.50
	Total for MAJOR GROUP 17	$5,549.39	$55.50
	Total for DIVISION C	$5,549.39	$55.50

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		N/A	N/A
	Total for MAJOR GROUP 27	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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$51,726.54	$517.28

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,308.81	$53.09
	Total for MAJOR GROUP 42	$5,308.81	$53.09

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,873.49	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,553.49	$265.54
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	$45,104.22	$451.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,199.34	$891.99
Total for MAJOR GROUP 50	$89,199.34	$891.99
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	$90,101.68	$901.02
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	$284,095.02	$2,840.95
5399 Miscellaneous General Merchandise Stores	$148,769.87	$1,487.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$751,266.68	$7,512.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,012,179.24	$30,121.79
5461 Retail Bakeries	$141,465.35	$1,414.67
5499 Miscellaneous Food Stores	$1,539.24	$15.40
Other	$33,385.36	$333.85
Total for MAJOR GROUP 54	$3,188,569.19	$31,885.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$861,289.66	$8,612.94
Other	N/A	N/A
Total for MAJOR GROUP 55	($1,692,282.54)	($16,922.79)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,764.12	$27.64
Total for MAJOR GROUP 57	$2,764.12	$27.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,134,994.16	$201,349.99
5813 Drinking Places	$3,274,370.51	$32,743.69
Total for MAJOR GROUP 58	$23,409,364.67	$234,093.68
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$958,256.77	$9,582.57
5941 Sporting Goods Stores and Bicycle Shops	$15,285.32	$152.85
5947 Gift, Novelty, and Souvenir Shops	$33,226.12	$332.26
5962 Automatic Merchandise Machine Operators	$45,528.97	$455.29
5963 Direct Selling Establishments	$3,462.63	$34.63
5999 Miscellaneous Retail Stores, NEC	$78,794.55	$787.94
Other	$85,039.02	$684.18
Total for MAJOR GROUP 59	$1,219,593.38	$12,029.72
Total for DIVISION G	$26,879,784.76	$268,631.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Sioux Falls - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,605,764.58	$46,057.64
Total for MAJOR GROUP 70	$4,605,764.58	$46,057.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,544.82	$165.45
Other	$33,541.11	$335.41
Total for MAJOR GROUP 72	$50,085.93	$500.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,923.45	$49.23
7359 Equipment Rental and Leasing, NEC	$7,077.30	$70.77
7389 Miscellaneous Business Services	($36,393.26)	($363.95)
Other	$147,640.04	$1,476.40
Total for MAJOR GROUP 73	$123,247.53	$1,232.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,743.05	$217.43
Total for MAJOR GROUP 75	$21,743.05	$217.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$570,688.14	$5,706.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$557,187.14	$5,571.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$114,146.75	$1,141.47
7933 Bowling Centers	$250,637.68	$2,506.37
7941 Professional Sports Clubs and Promoters	$161,275.61	$1,612.75
7991 Physical Fitness Facilities	$848,133.45	$8,481.32
7993 Coin-Operated Amusement Devices	$21,643.37	$216.44
7997 Membership Sports and Recreation Clubs	$314,216.40	$3,142.17
7999 Amusement and Recreation Services, NEC	$587,341.09	$5,873.39
Other	$125,177.34	$1,251.78
Total for MAJOR GROUP 79	$2,422,571.69	$24,225.69
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$352,427.66	$3,524.28
Other	$30,216.48	$302.16
Total for MAJOR GROUP 80	$382,644.14	$3,826.44
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,728.83	$17.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$51,471.90	$514.72
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		
8741 Management Services	$747.64	$7.48
Other	$188,590.71	$1,885.91
Total for MAJOR GROUP 87	$189,338.35	$1,893.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,330.98	$13.31

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$1,330.98	$13.31
Total for DIVISION I	$8,644,070.52	$86,440.65

Sioux Falls - Gross Receipts Recap

C	Construction	$5,549.39	$55.50
D	Manufacturing	$51,726.54	$517.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,104.22	$451.05
F	Wholesale Trade	$90,101.68	$901.02
G	Retail Trade	$26,879,784.76	$268,631.71
I	Services	$8,644,070.52	$86,440.65
	Other	$4,214.90	$42.15
	Total for Sioux Falls - Gross Receipts	$35,720,552.01	$357,039.36

Sioux Falls Recap

	Other	$35,946.51	$718.92
A	Agriculture, Forestry, And Fishing	$1,815,931.17	$36,209.01
C	Construction	$6,374,483.74	$127,393.60
D	Manufacturing	$8,419,209.55	$167,793.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,540,934.10	$690,282.92
F	Wholesale Trade	$18,061,443.18	$360,295.05
G	Retail Trade	$193,514,051.03	$3,600,768.20
H	Finance, Insurance, And Real Estate	$8,635,287.49	$172,677.12
I	Services	$76,316,747.78	$1,439,082.89
	Other	$18,783.09	$333.51
	Total for Sioux Falls	$347,732,817.64	$6,595,554.60

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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: 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	$148,051.85	$1,480.52
Total for MAJOR GROUP 59	$148,051.85	$1,480.52
Total for DIVISION G	$127,401.31	$1,274.01
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	$3,965,770.17	$39,657.69
Total for MAJOR GROUP 70	$3,965,770.17	$39,657.69
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	$3,970,264.03	$39,702.63

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$127,401.31	$1,274.01
I	Services	$3,970,264.03	$39,702.63
	Other	$3,219.08	$32.19
	Total for Sioux Falls - L - Gross Receipts	$4,100,884.42	$41,008.83

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

Returns Filed: March 2009

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$127,401.31	$1,274.01
I	Services	$3,970,264.03	$39,702.63
	Other	$3,219.08	$32.19
	Total for Sioux Falls - L	$4,100,884.42	$41,008.83

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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.

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	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	$467.45	$9.35
1731 Electrical Work	$12,335.30	$246.71
Other	$17,832.99	$356.66
Total for MAJOR GROUP 17	$30,635.74	$612.72
Total for DIVISION C	$30,635.74	$612.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$14,636.42	$292.73
2731 Books: Publishing, or Publishing and Printing	$57.00	$1.14
2752 Commercial Printing, Lithographic	$1,514.25	$30.28
2759 Commercial Printing, NEC	$3,603.31	$72.07
Other	$745.43	$14.91
Total for MAJOR GROUP 27	$20,556.41	$411.13
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	$1,732.33	$34.65
Total for MAJOR GROUP 35	$1,732.33	$34.65
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	$46,481.52	$929.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,355.76	$87.12
Total for MAJOR GROUP 42	$4,355.76	$87.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,804.02	$1,816.08
4813 Telephone Communications, Except Radiotelephone	$143,359.63	$2,867.20
4841 Cable and Other Pay Television Services	$28,685.67	$573.71
4899 Communications Services, NEC	$1,937.63	$38.75
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$264,842.86	$5,296.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,923.85	$4,098.48
Total for MAJOR GROUP 49	$204,923.85	$4,098.48
Total for DIVISION E	$474,122.47	$9,482.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,203.10	$24.06
5045 Computers and Computer Peripheral Equipment and Software	$1,498.46	$29.97
5046 Commercial Equipment, NEC	$8,995.77	$179.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,095.59	$221.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,364.95	$267.30
5074 Plumbing and Heating Equipment and Supplies	$10,672.02	$213.44
5084 Industrial Machinery and Equipment	$17,838.22	$356.76
5087 Service Establishment Equipment and Supplies	$3,055.65	$61.11
Other	$16,458.36	$329.17
Total for MAJOR GROUP 50	$84,182.12	$1,683.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$12,337.78	$246.76
Other	$188,657.74	$3,773.14
Total for MAJOR GROUP 51	$200,995.52	$4,019.90
Total for DIVISION F	$285,177.64	$5,703.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,609.56	$772.20
5251 Hardware Stores	$1,435.59	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,924.43	$858.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,166.56	$3,483.33
5399 Miscellaneous General Merchandise Stores	$237,355.53	$4,747.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$527,925.29	$10,558.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$662,833.31	$13,256.66
5499 Miscellaneous Food Stores	$2,436.85	$48.74
Other	$47,030.83	$940.62
Total for MAJOR GROUP 54	$712,300.99	$14,246.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,830.28	$2,036.60
5541 Gasoline Service Station	$98,945.99	$1,978.92
Other	$64,054.51	$1,281.09
Total for MAJOR GROUP 55	$264,830.78	$5,296.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.67	$16.41
5651 Family Clothing Stores	$865.68	$17.31
Other	$361.91	$7.24
Total for MAJOR GROUP 56	$2,048.26	$40.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,719.86	$394.40
5722 Household Appliance Stores	$2,769.50	$55.39
5731 Radio, Television, and Consumer Electronics Stores	$10,433.34	$208.67
5734 Computer and Computer Software Stores	$13,672.58	$273.45
Other	$3,671.12	$73.42
Total for MAJOR GROUP 57	$50,266.40	$1,005.33
MAJOR GROUP: 58 Eating And Drinking Places		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$251,336.90	$5,026.73
5813 Drinking Places	$78,792.76	$1,575.86
Total for MAJOR GROUP 58	$330,129.66	$6,602.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,671.63	$33.44
5942 Book Stores	$604.45	$12.09
5943 Stationery Stores	$4,287.93	$85.76
5961 Catalog and Mail-Order Houses	$9,586.21	$191.72
5963 Direct Selling Establishments	$17,880.26	$357.62
5999 Miscellaneous Retail Stores, NEC	$23,863.89	$477.27
Other	$222,941.72	$4,458.84
Total for MAJOR GROUP 59	$280,836.09	$5,616.74
Total for DIVISION G	$2,211,261.90	$44,225.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$194.15	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 60	$204.15	$4.09
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	$9,078.81	$181.58
Total for MAJOR GROUP 64	$9,078.81	$181.58
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	$20,075.88	$401.53
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		
7231 Beauty Shops	$15,520.53	$310.41
7241 Barber Shops	$7,752.30	$155.05
7299 Miscellaneous Personal Services, NEC	$4,859.21	$97.19
Other	$41,070.22	$821.40
Total for MAJOR GROUP 72	$69,202.26	$1,384.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$739.16	$14.79
7342 Disinfecting and Pest Control Services	$405.00	$8.10
7349 Building Cleaning and Maintenance Services, NEC	$1,515.00	$30.30
7359 Equipment Rental and Leasing, NEC	$7,574.14	$151.49
7372 Prepackaged Software	$14,198.92	$283.98
7374 Computer Processing and Data Preparation and Processing Services	$669.91	$13.40
7375 Information Retrieval Services	$4,484.33	$89.69
7379 Computer Related Services, NEC	$2,529.81	$50.60
7389 Miscellaneous Business Services	$10,821.50	$216.44
Other	$4,882.20	$97.64
Total for MAJOR GROUP 73	$47,819.97	$956.43

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,566.69	$811.33
Other	$20,006.42	$400.12
Total for MAJOR GROUP 75	$60,573.11	$1,211.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,051.57	$41.04
7699 Repair Shops and Related Services, NEC	$1,761.73	$35.23
Total for MAJOR GROUP 76	$3,813.30	$76.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,058.39	$141.17
Total for MAJOR GROUP 78	$7,058.39	$141.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,634.07	$912.68
Total for MAJOR GROUP 79	$45,634.07	$912.68
MAJOR GROUP: 80 Health Services		
Other	$13,459.96	$269.21
Total for MAJOR GROUP 80	$13,459.96	$269.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,369.11	$1,527.38
Total for MAJOR GROUP 81	$76,369.11	$1,527.38
MAJOR GROUP: 86 Membership Organizations		
Other	$4,408.67	$88.17
Total for MAJOR GROUP 86	$4,408.67	$88.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,397.36	$487.95
8721 Accounting, Auditing, and Bookkeeping Services	$58,440.39	$1,168.80
Other	$5,436.00	$108.73
Total for MAJOR GROUP 87	$88,273.75	$1,765.48
Total for DIVISION I	$450,118.23	$9,002.40

Sisseton - General Recap

C	Construction	$30,635.74	$612.72
D	Manufacturing	$46,481.52	$929.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,122.47	$9,482.46
F	Wholesale Trade	$285,177.64	$5,703.53
G	Retail Trade	$2,211,261.90	$44,225.25
H	Finance, Insurance, And Real Estate	$20,075.88	$401.53
I	Services	$450,118.23	$9,002.40
	Other	$27,810.91	$556.21
	Total for Sisseton - General	$3,545,684.29	$70,913.74

Sisseton - 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: 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

Sisseton - Gross Receipts *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: 58 Eating And Drinking Places		
5812 Eating Places	$250,622.23	$2,506.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$259,521.24	$2,595.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,963.18	$29.63
Total for MAJOR GROUP 59	$2,963.18	$29.63
Total for DIVISION G	$326,522.58	$3,265.24
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: 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	$60,675.07	$606.75

Sisseton - Gross Receipts Recap

G	Retail Trade	$326,522.58	$3,265.24
I	Services	$60,675.07	$606.75
	Other	$541.77	$5.42
	Total for Sisseton - Gross Receipts	$387,739.42	$3,877.41

Sisseton Recap

C	Construction	$30,635.74	$612.72
D	Manufacturing	$46,481.52	$929.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,122.47	$9,482.46
F	Wholesale Trade	$285,177.64	$5,703.53
G	Retail Trade	$2,537,784.48	$47,490.49
H	Finance, Insurance, And Real Estate	$20,075.88	$401.53
I	Services	$510,793.30	$9,609.15
	Other	$28,352.68	$561.63
	Total for Sisseton	$3,933,423.71	$74,791.15

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.

South Shore - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$718.81	$7.19
Total for MAJOR GROUP 27	$718.81	$7.19
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	$780.81	$7.81
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	$1,325.45	$13.25
4813 Telephone Communications, Except Radiotelephone	$6,646.26	$66.45
Other	$469.90	$4.70
Total for MAJOR GROUP 48	$8,441.61	$84.40
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	$27,799.61	$277.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$429.02	$4.29
Total for MAJOR GROUP 50	$429.02	$4.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$440.95	$4.42
Total for MAJOR GROUP 51	$440.95	$4.42
Total for DIVISION F	$869.97	$8.71
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$357.56	$3.58
Total for MAJOR GROUP 56	$357.56	$3.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,280.27	$22.81
Total for MAJOR GROUP 57	$2,280.27	$22.81
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	$797.28	$7.97
5999 Miscellaneous Retail Stores, NEC	$489.53	$4.90
Other	$1,654.15	$16.54

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,940.96	$29.41
Total for DIVISION G	$59,771.79	$597.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$721.52	$7.21
Total for MAJOR GROUP 73	$721.52	$7.21
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		
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	$690.03	$6.90
Total for MAJOR GROUP 87	$690.03	$6.90
Total for DIVISION I	$6,584.20	$65.84

South Shore - General Recap

D	Manufacturing	$780.81	$7.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,799.61	$277.98
F	Wholesale Trade	$869.97	$8.71
G	Retail Trade	$59,771.79	$597.73
I	Services	$6,584.20	$65.84
	Other	$29.00	$0.29
	Total for South Shore - General	$95,835.38	$958.36

South Shore Recap

D	Manufacturing	$780.81	$7.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,799.61	$277.98
F	Wholesale Trade	$869.97	$8.71
G	Retail Trade	$59,771.79	$597.73
I	Services	$6,584.20	$65.84
	Other	$29.00	$0.29
	Total for South Shore	$95,835.38	$958.36

Taxable	Tax Due

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.

Spearfish - 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	$3,588.09	$71.77
0782 Lawn and Garden Services	$55,024.21	$1,100.48
Other	$30,155.71	$603.11
Total for MAJOR GROUP 07	$88,768.01	$1,775.36
Total for DIVISION A	$101,194.10	$2,023.88
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,662.80	$273.26
Other	$53,578.52	$1,071.57
Total for MAJOR GROUP 15	$67,241.32	$1,344.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,076.65	$61.53
Total for MAJOR GROUP 16	$3,076.65	$61.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,674.45	$2,013.50
1731 Electrical Work	$8,531.67	$170.64
1751 Carpentry Work	$626.58	$12.54
1752 Floor Laying and Other Floor Work, NEC	$35,304.32	$706.09
1794 Excavation Work	$40,266.47	$805.34
1796 Installation or Erection of Building Equipment, NEC	$941.45	$18.83
1799 Special Trade Contractors, NEC	$1,803.02	$36.05
Other	$47,573.16	$951.47
Total for MAJOR GROUP 17	$235,721.12	$4,714.46
Total for DIVISION C	$306,039.09	$6,120.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,271.09	$505.43
Total for MAJOR GROUP 20	$25,271.09	$505.43
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	$11,546.15	$230.92
Total for MAJOR GROUP 24	$11,546.15	$230.92
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	$61,195.37	$1,223.92
2721 Periodicals: Publishing, or Publishing and Printing	$688.83	$13.78
2731 Books: Publishing, or Publishing and Printing	$931.50	$18.63
2741 Miscellaneous Publishing	$317.62	$6.35
2752 Commercial Printing, Lithographic	$8,676.48	$173.53

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$26,433.36	$528.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$101,985.15	$2,039.71
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	$52,453.48	$1,049.07
Total for MAJOR GROUP 32	$52,453.48	$1,049.07
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	$51,737.49	$1,034.75
Total for MAJOR GROUP 34	$51,737.49	$1,034.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,311.55	$86.23
Total for MAJOR GROUP 35	$4,311.55	$86.23
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
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	$1,036.00	$20.72
Total for MAJOR GROUP 38	$1,036.00	$20.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,913.14	$38.26
Total for MAJOR GROUP 39	$1,913.14	$38.26
Total for DIVISION D	$327,373.67	$6,547.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,640.00	$72.80
Total for MAJOR GROUP 41	$3,640.00	$72.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,041.85	$580.84
4225 General Warehousing and Storage	$11,841.95	$236.84
Total for MAJOR GROUP 42	$40,883.80	$817.68
MAJOR GROUP: 45 Transportation By Air		
Other	$27,343.76	$546.88
Total for MAJOR GROUP 45	$27,343.76	$546.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$472,086.79	$9,441.74
4813 Telephone Communications, Except Radiotelephone	$118,089.53	$2,361.78
4841 Cable and Other Pay Television Services	$480,774.67	$9,615.49
4899 Communications Services, NEC	$10,425.14	$208.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,081,745.76	$21,634.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,270,368.11	$25,407.37
Total for MAJOR GROUP 49	$1,270,368.11	$25,407.37

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,423,981.43	$48,479.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,809.60	$176.20
5013 Motor Vehicle Supplies and New Parts	$14,822.03	$296.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,199.29	$163.99
5044 Office Equipment	$17,841.16	$356.83
5045 Computers and Computer Peripheral Equipment and Software	$34,465.41	$689.31
5046 Commercial Equipment, NEC	$6,833.37	$136.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,106.21	$722.12
5051 Metals Service Centers and Offices	$15,313.77	$306.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,920.24	$2,358.41
5065 Electronic Parts and Equipment, NEC	$611.33	$12.23
5074 Plumbing and Heating Equipment and Supplies	$108,887.55	$2,177.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,190.44	$683.80
5082 Construction and Mining Machinery and Equipment	$19,801.53	$396.03
5084 Industrial Machinery and Equipment	$12,887.56	$257.76
5087 Service Establishment Equipment and Supplies	$12,589.64	$251.78
Other	$7,037.86	$140.76
Total for MAJOR GROUP 50	$456,316.99	$9,126.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,923.50	$38.47
5141 Groceries, General Line	$45,759.82	$915.19
5145 Confectionery	$5,170.39	$103.41
5149 Groceries and Related Products, NEC	$2,773.18	$55.46
5169 Chemicals and Allied Products, NEC	$1,476.65	$29.53
5171 Petroleum Bulk Stations and Terminals	$4,451.68	$89.03
Other	$12,299.28	$245.99
Total for MAJOR GROUP 51	$73,854.50	$1,477.08
Total for DIVISION F	$530,171.49	$10,603.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$596,335.00	$11,926.72
5251 Hardware Stores	$170,851.84	$3,417.05
Other	$8,622.22	$172.45
Total for MAJOR GROUP 52	$775,809.06	$15,516.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,378,037.79	$107,560.75
5399 Miscellaneous General Merchandise Stores	$60,715.66	$1,214.31
Total for MAJOR GROUP 53	$5,438,753.45	$108,775.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,092,955.16	$41,859.12
5441 Candy, Nut, and Confectionery Stores	$1,310.15	$26.21
5499 Miscellaneous Food Stores	$71,657.08	$1,433.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,175,932.00	$43,518.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$409,847.62	$8,196.95
5531 Auto and Home Supply Stores	$144,682.18	$2,893.65
5541 Gasoline Service Station	$134,166.75	$2,683.33
Other	$133,616.66	$2,672.34
Total for MAJOR GROUP 55	$822,313.21	$16,446.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$146,258.32	$2,925.17
5651 Family Clothing Stores	$14,330.51	$286.61
5661 Shoe Stores	$21,667.15	$433.35
5699 Miscellaneous Apparel and Accessory Stores	$5,423.74	$108.48
Other	$12,858.51	$257.17

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$200,538.23	$4,010.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$152,815.83	$3,056.32
5713 Floor Coverings Stores	$65,540.73	$1,310.82
5719 Miscellaneous Homefurnishings Stores	$8,985.02	$179.70
5722 Household Appliance Stores	$246,301.82	$4,926.03
5731 Radio, Television, and Consumer Electronics Stores	$30,653.85	$613.07
5734 Computer and Computer Software Stores	$101,468.64	$2,029.37
5736 Musical Instruments Stores	$8,407.59	$168.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$617,031.01	$12,340.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,689,445.80	$33,788.94
5813 Drinking Places	$93,169.97	$1,863.40
Total for MAJOR GROUP 58	$1,782,615.77	$35,652.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,919.15	$238.39
5921 Liquor Stores	$146,024.43	$2,920.48
5932 Used Merchandise Stores	$52,246.41	$1,044.93
5941 Sporting Goods Stores and Bicycle Shops	$89,364.14	$1,787.29
5942 Book Stores	$2,231.64	$44.63
5943 Stationery Stores	$79,092.08	$1,581.86
5944 Jewelry Stores	$37,805.54	$756.11
5945 Hobby, Toy, and Game Stores	$9,469.69	$189.40
5947 Gift, Novelty, and Souvenir Shops	$71,099.60	$1,422.00
5961 Catalog and Mail-Order Houses	$52,188.28	$1,043.77
5962 Automatic Merchandise Machine Operators	$16,687.29	$333.75
5963 Direct Selling Establishments	$50,326.44	$1,006.52
5984 Liquefied Petroleum Gas Dealers	$2,244.19	$44.88
5999 Miscellaneous Retail Stores, NEC	$142,138.61	$2,842.78
Other	$6,587.47	$131.75
Total for MAJOR GROUP 59	$769,424.96	$15,388.54
Total for DIVISION G	$12,582,417.69	$251,648.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,451.31	$149.03
6099 Functions Related to Depository Banking, NEC	$3,415.77	$68.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$510,277.26	$10,205.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,928.20	$78.57
Total for MAJOR GROUP 61	$3,928.20	$78.57
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		
6399 Insurance Carriers, NEC	$3,461.94	$69.24
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,941.94	$78.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,600.76	$512.02
Total for MAJOR GROUP 64	$25,600.76	$512.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$154,620.40	$3,092.41
6541 Title Abstract Offices	$45,191.56	$903.83
Total for MAJOR GROUP 65	$199,811.96	$3,996.24
MAJOR GROUP: 67 Holding And Other Investment Offices		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$17,227.75	$344.56
Total for MAJOR GROUP 67	$17,227.75	$344.56
Total for DIVISION H	$763,350.37	$15,267.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$408,111.46	$8,162.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$417,153.42	$8,343.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,539.81	$170.80
7221 Photographic Studios, Portrait	$15,237.56	$304.75
7231 Beauty Shops	$148,629.89	$2,972.62
7241 Barber Shops	$15,337.50	$306.75
7299 Miscellaneous Personal Services, NEC	$26,776.21	$535.52
Other	$120,780.61	$2,415.62
Total for MAJOR GROUP 72	$335,301.58	$6,706.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,039.31	$360.78
7322 Adjustment and Collection Services	$5,899.55	$117.99
7331 Direct Mail Advertising Services	$4,132.94	$82.66
7336 Commercial Art and Graphic Design	$2,618.06	$52.36
7342 Disinfecting and Pest Control Services	$694.10	$13.88
7349 Building Cleaning and Maintenance Services, NEC	$138,746.89	$2,774.95
7359 Equipment Rental and Leasing, NEC	$85,055.70	$1,701.13
7363 Help Supply Services	$18,955.72	$379.11
7371 Computer Programming Services	$3,932.91	$78.66
7372 Prepackaged Software	$39,795.31	$795.91
7374 Computer Processing and Data Preparation and Processing Services	$50,598.19	$1,011.97
7375 Information Retrieval Services	$7,556.73	$151.13
7377 Computer Rental and Leasing	$5,983.48	$119.67
7379 Computer Related Services, NEC	$15,370.09	$307.39
7382 Security Systems Services	$6,609.82	$132.20
7389 Miscellaneous Business Services	$93,384.23	$1,867.67
Other	$92,652.24	$1,853.05
Total for MAJOR GROUP 73	$590,025.27	$11,800.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$23,275.50	$465.51
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$166,769.21	$3,335.39
7536 Automotive Glass Replacement Shops	$6,859.74	$137.19
7538 General Automotive Repair Shops	$119,939.97	$2,398.80
7539 Automotive Repair Shops, NEC	$37,563.77	$751.28
7542 Carwashes	$57,081.09	$1,141.62
7549 Automotive Services, Except Repair and Carwashes	$27,465.17	$549.30
Other	$69,881.60	$1,397.64
Total for MAJOR GROUP 75	$508,836.05	$10,176.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,217.31	$204.35
7629 Electrical and Electronic Repair Shops, NEC	$3,944.24	$78.88
7692 Welding Repair	$109,789.31	$2,195.79
7699 Repair Shops and Related Services, NEC	$46,903.18	$938.05
Other	$1,145.28	$22.91
Total for MAJOR GROUP 76	$171,999.32	$3,439.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,127.46	$1,262.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$120,064.84	$2,401.31
MAJOR GROUP: 79 Amusement And Recreation Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$15,374.75	$307.50
Other	$43,573.97	$871.49
Total for MAJOR GROUP 79	$58,948.72	$1,178.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$54,710.88	$1,094.22
8021 Offices and Clinics of Dentists	$7,362.90	$147.25
8041 Offices and Clinics of Chiropractors	$44,990.77	$899.82
Other	$76,870.82	$1,537.41
Total for MAJOR GROUP 80	$183,935.37	$3,678.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$264,928.54	$5,298.58
Total for MAJOR GROUP 81	$264,928.54	$5,298.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,100.12	$162.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$40,826.55	$816.53
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	$3,612.75	$72.26
Total for MAJOR GROUP 86	$3,612.75	$72.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,923.65	$718.47
8712 Architectural Services	$39,243.86	$784.88
8721 Accounting, Auditing, and Bookkeeping Services	$162,653.81	$3,253.08
8734 Testing Laboratories	$243.50	$4.87
8742 Management Consulting Services	$11,242.79	$224.85
8748 Business Consulting Services, NEC	$318.56	$6.37
Other	$22,950.64	$459.01
Total for MAJOR GROUP 87	$272,576.81	$5,451.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,104.15	$42.09
Total for MAJOR GROUP 89	$2,104.15	$42.09
Total for DIVISION I	$2,971,102.90	$59,422.12

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$101,194.10	$2,023.88
C	Construction	$306,039.09	$6,120.82
D	Manufacturing	$327,373.67	$6,547.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,423,981.43	$48,479.63
F	Wholesale Trade	$530,171.49	$10,603.43
G	Retail Trade	$12,582,417.69	$251,648.47
H	Finance, Insurance, And Real Estate	$763,350.37	$15,267.03
I	Services	$2,971,102.90	$59,422.12
	Other	$3,470.14	$69.40
	Total for Spearfish - General	$20,009,100.88	$400,182.26

Spearfish - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: 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: 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	$11,307.50	$113.08
Total for MAJOR GROUP 50	$11,307.50	$113.08
Total for DIVISION F	$11,307.50	$113.08
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	$290,888.17	$2,908.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,890.78	$2,968.91
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: 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	$1,671,753.31	$16,717.56
5813 Drinking Places	$90,119.97	$901.21
Total for MAJOR GROUP 58	$1,761,873.28	$17,618.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$142,506.19	$1,425.06
5962 Automatic Merchandise Machine Operators	$1,439.63	$14.40
Other	$4,443.76	$44.43
Total for MAJOR GROUP 59	$148,389.58	$1,483.89
Total for DIVISION G	$2,325,112.37	$23,251.16
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,318.50	$53.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$396,841.96	$3,968.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$397,654.63	$3,976.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$17,263.38	$172.64
		Total for MAJOR GROUP 73	$17,263.38	$172.64
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			$25,920.04	$259.20
		Total for MAJOR GROUP 79	$25,920.04	$259.20
MAJOR GROUP:	80	Health Services		
Other			$10,385.62	$103.86
		Total for MAJOR GROUP 80	$10,385.62	$103.86
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$539,138.37	$5,391.40

Spearfish - Gross Receipts Recap

F	Wholesale Trade	$11,307.50	$113.08
G	Retail Trade	$2,325,112.37	$23,251.16
H	Finance, Insurance, And Real Estate	$5,318.50	$53.19
I	Services	$539,138.37	$5,391.40
	Other	$50,524.57	$505.25
	Total for Spearfish - Gross Receipts	$2,931,401.31	$29,314.08

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$101,194.10	$2,023.88
C	Construction	$306,039.09	$6,120.82
D	Manufacturing	$327,373.67	$6,547.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,423,981.43	$48,479.63
F	Wholesale Trade	$541,478.99	$10,716.51
G	Retail Trade	$14,907,530.06	$274,899.63
H	Finance, Insurance, And Real Estate	$768,668.87	$15,320.22
I	Services	$3,510,241.27	$64,813.52
	Other	$53,994.71	$574.65
	Total for Spearfish	$22,940,502.19	$429,496.34

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.

Spencer - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$760.94	$15.22
Total for MAJOR GROUP 27	$760.94	$15.22
Total for DIVISION D	$760.94	$15.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,123.60	$62.47
4813 Telephone Communications, Except Radiotelephone	$3,043.25	$60.86
4841 Cable and Other Pay Television Services	$3,064.50	$61.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,409.88	$188.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,413.02	$608.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,574.55	$271.50
Total for MAJOR GROUP 50	$13,574.55	$271.50
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	$13,862.46	$277.26
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	$761.38	$15.23
Total for MAJOR GROUP 56	$761.38	$15.23
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	$325.31	$6.51
5963 Direct Selling Establishments	$417.50	$8.35
Other	$5,135.02	$102.70
Total for MAJOR GROUP 59	$5,877.83	$117.56
Total for DIVISION G	$12,315.32	$246.31
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

Spencer - General *continued...*

	Taxable	Tax Due
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	$159.33	$3.19
Other	$113.00	$2.26
Total for MAJOR GROUP 73	$272.33	$5.45
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	$2,810.15	$56.21

Spencer - General Recap

D	Manufacturing	$760.94	$15.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,413.02	$608.25
F	Wholesale Trade	$13,862.46	$277.26
G	Retail Trade	$12,315.32	$246.31
I	Services	$2,810.15	$56.21
	Other	$15.00	$0.30
	Total for Spencer - General	$60,176.89	$1,203.55

Spencer Recap

D	Manufacturing	$760.94	$15.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,413.02	$608.25
F	Wholesale Trade	$13,862.46	$277.26
G	Retail Trade	$12,315.32	$246.31
I	Services	$2,810.15	$56.21
	Other	$15.00	$0.30
	Total for Spencer	$60,176.89	$1,203.55

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.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,260.48)	($25.21)
Total for MAJOR GROUP 17	($1,260.48)	($25.21)
Total for DIVISION C	$2,164.82	$43.29
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: 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	$2,982.84	$59.65
Other	$1,539.23	$30.79
Total for MAJOR GROUP 27	$4,522.07	$90.44
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,205.66	$364.11
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	$11,886.62	$237.72
4813 Telephone Communications, Except Radiotelephone	$30,836.14	$616.73
Other	$1,411.16	$28.22
Total for MAJOR GROUP 48	$44,133.92	$882.67
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	$124,151.73	$2,483.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,003.61	$60.08
5045 Computers and Computer Peripheral Equipment and Software	$2,677.65	$53.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$921.23	$18.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,354.02	$127.08
Other	$9,943.42	$198.87
Total for MAJOR GROUP 50	$22,899.93	$458.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,116.95	$82.33
Other	$43,056.82	$861.13
Total for MAJOR GROUP 51	$47,173.77	$943.46
Total for DIVISION F	$70,073.70	$1,401.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,148.07	$562.95

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,876.75	$3,317.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,821.95	$2,256.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,903.95	$2,258.08
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	$738.98	$14.78
Other	$715.57	$14.31
Total for MAJOR GROUP 56	$1,454.55	$29.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,586.98	$131.74
5731 Radio, Television, and Consumer Electronics Stores	$681.50	$13.63
Other	$229.50	$4.59
Total for MAJOR GROUP 57	$7,497.98	$149.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,032.90	$2,240.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,412.57	$2,608.25
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$903.95	$18.08
5943 Stationery Stores	$1,511.40	$30.22
5961 Catalog and Mail-Order Houses	$3,700.55	$74.01
5963 Direct Selling Establishments	$4,208.59	$84.17
5999 Miscellaneous Retail Stores, NEC	$8,462.52	$169.25
Other	$5,600.66	$112.01
Total for MAJOR GROUP 59	$24,387.67	$487.74
Total for DIVISION G	$447,950.26	$8,958.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$147.79	$2.96
Total for MAJOR GROUP 60	$147.79	$2.96
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	$1,153.29	$23.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,304.15	$226.08
Total for MAJOR GROUP 72	$11,304.15	$226.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$536.86	$10.74
7372 Prepackaged Software	$1,076.29	$21.52

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,084.00	$21.68
7382 Security Systems Services	$599.18	$11.98
7389 Miscellaneous Business Services	$738.57	$14.77
Other	$4,006.62	$80.13
Total for MAJOR GROUP 73	$8,041.52	$160.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,576.29	$571.53
Total for MAJOR GROUP 75	$28,576.29	$571.53
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	$2,613.67	$52.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,838.76	$56.77
Total for DIVISION I	$59,863.67	$1,197.26
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

Springfield - General Recap

C	Construction	$2,164.82	$43.29
D	Manufacturing	$18,205.66	$364.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,151.73	$2,483.03
F	Wholesale Trade	$70,073.70	$1,401.47
G	Retail Trade	$447,950.26	$8,958.98
H	Finance, Insurance, And Real Estate	$1,153.29	$23.07
I	Services	$59,863.67	$1,197.26
	Other	$240.04	$4.80
	Total for Springfield - General	$723,803.17	$14,476.01

Springfield Recap

C	Construction	$2,164.82	$43.29
D	Manufacturing	$18,205.66	$364.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,151.73	$2,483.03
F	Wholesale Trade	$70,073.70	$1,401.47
G	Retail Trade	$447,950.26	$8,958.98
H	Finance, Insurance, And Real Estate	$1,153.29	$23.07
I	Services	$59,863.67	$1,197.26
	Other	$240.04	$4.80
	Total for Springfield	$723,803.17	$14,476.01

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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$949.30	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$951.73	$19.04
Total for DIVISION C	$951.73	$19.04
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	$1,026.75	$20.53
Other	$1,580.70	$31.62
Total for MAJOR GROUP 27	$2,607.45	$52.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,174.78	$63.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,400.86	$68.02
4813 Telephone Communications, Except Radiotelephone	$14,286.12	$285.73
Other	$566.94	$11.34
Total for MAJOR GROUP 48	$18,253.92	$365.09
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	$42,488.84	$849.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$928.58	$18.57
Other	$5,379.79	$107.61
Total for MAJOR GROUP 50	$6,308.37	$126.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,259.06	$145.18
Total for MAJOR GROUP 51	$7,259.06	$145.18
Total for DIVISION F	$13,567.43	$271.36
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	$43,068.21	$861.36
Total for MAJOR GROUP 55	$43,068.21	$861.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$554.50	$11.09
Total for MAJOR GROUP 56	$554.50	$11.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Stickney - General *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		
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	$1,161.50	$23.24
5963 Direct Selling Establishments	$1,083.50	$21.67
5999 Miscellaneous Retail Stores, NEC	$47,125.13	$942.50
Other	$731.11	$14.62
Total for MAJOR GROUP 59	$50,101.24	$1,002.03
Total for DIVISION G	$143,918.69	$2,878.37
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	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	$4,500.22	$90.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,391.27	$27.82
Total for MAJOR GROUP 72	$1,391.27	$27.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$874.48	$17.49
7389 Miscellaneous Business Services	$859.79	$17.20
Other	$1,444.82	$28.90
Total for MAJOR GROUP 73	$3,179.09	$63.59
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: 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	$513.26	$10.27

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$513.26	$10.27
Total for DIVISION I	$75,982.35	$1,519.65

Stickney - General Recap

C	Construction	$951.73	$19.04
D	Manufacturing	$3,174.78	$63.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,488.84	$849.79
F	Wholesale Trade	$13,567.43	$271.36
G	Retail Trade	$143,918.69	$2,878.37
H	Finance, Insurance, And Real Estate	$4,500.22	$90.00
I	Services	$75,982.35	$1,519.65
	Total for Stickney - General	$284,584.04	$5,691.71

Stickney Recap

C	Construction	$951.73	$19.04
D	Manufacturing	$3,174.78	$63.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,488.84	$849.79
F	Wholesale Trade	$13,567.43	$271.36
G	Retail Trade	$143,918.69	$2,878.37
H	Finance, Insurance, And Real Estate	$4,500.22	$90.00
I	Services	$75,982.35	$1,519.65
	Total for Stickney	$284,584.04	$5,691.71

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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: 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: 48 Communications		
4812 Radiotelephone Communications	$935.23	$9.35
Other	$3,905.06	$39.05
Total for MAJOR GROUP 48	$4,840.29	$48.40
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	$12,752.59	$127.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,713.57	$17.14
Total for MAJOR GROUP 50	$1,713.57	$17.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,351.65	$23.52
Total for MAJOR GROUP 51	$2,351.65	$23.52
Total for DIVISION F	$4,065.22	$40.66
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		
5499 Miscellaneous Food Stores	$895.67	$8.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,471.85	$14.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$214.10	$2.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$302.10	$3.02
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	$723.00	$7.23
Other	$2,756.47	$27.56
Total for MAJOR GROUP 59	$3,479.47	$34.79
Total for DIVISION G	$20,601.28	$206.01
DIVISION: H Finance, Insurance, And Real Estate		

Stratford - 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: 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	$193.52	$1.94
Other	$867.39	$8.67
Total for MAJOR GROUP 73	$1,060.91	$10.61
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	$5,724.60	$57.24
Total for MAJOR GROUP 87	$5,724.60	$57.24
Total for DIVISION I	$6,910.72	$69.11

Stratford - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,752.59	$127.52
F	Wholesale Trade	$4,065.22	$40.66
G	Retail Trade	$20,601.28	$206.01
I	Services	$6,910.72	$69.11
	Other	$506.00	$5.06
	Total for Stratford - General	$44,835.81	$448.36

Stratford Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,752.59	$127.52
F	Wholesale Trade	$4,065.22	$40.66
G	Retail Trade	$20,601.28	$206.01
I	Services	$6,910.72	$69.11
	Other	$506.00	$5.06
	Total for Stratford	$44,835.81	$448.36

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$174,822.74	$3,496.46
0752 Animal Specialty Services, Except Veterinary	$35,666.89	$713.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$220,316.12	$4,406.33
Total for DIVISION A	$220,316.12	$4,406.33
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	$34,116.15	$682.32
Total for MAJOR GROUP 15	$34,116.15	$682.32
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	$14,361.97	$287.23
1731 Electrical Work	$6,216.37	$124.33
1752 Floor Laying and Other Floor Work, NEC	$10,573.10	$211.46
1799 Special Trade Contractors, NEC	$9,917.06	$198.35
Other	$11,173.38	$223.47
Total for MAJOR GROUP 17	$52,241.88	$1,044.84
Total for DIVISION C	$87,380.68	$1,747.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,341.06	$186.82
Total for MAJOR GROUP 20	$9,341.06	$186.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,240.95	$264.82
Total for MAJOR GROUP 24	$13,240.95	$264.82
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	$14,243.36	$284.86
2731 Books: Publishing, or Publishing and Printing	$72.00	$1.44
2741 Miscellaneous Publishing	$279.25	$5.58
2752 Commercial Printing, Lithographic	$7,731.54	$154.63
2759 Commercial Printing, NEC	$5,660.25	$113.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$28,464.80	$569.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,318.35	$46.37
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,762.85	$55.26
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	$68,946.85	$1,378.94
Total for MAJOR GROUP 34	$68,946.85	$1,378.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,216.37	$164.33
Total for MAJOR GROUP 35	$8,216.37	$164.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$160,101.34	$3,202.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,575.05	$351.50
Total for MAJOR GROUP 41	$17,575.05	$351.50
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,330.98	$66.61
4225 General Warehousing and Storage	$15,933.70	$318.68
Total for MAJOR GROUP 42	$19,264.68	$385.29
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	$295,470.47	$5,909.41
4813 Telephone Communications, Except Radiotelephone	$42,898.18	$857.98
4841 Cable and Other Pay Television Services	$314,849.00	$6,296.98
4899 Communications Services, NEC	$4,449.61	$88.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$657,983.17	$13,159.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$759,220.89	$15,184.41
Total for MAJOR GROUP 49	$759,220.89	$15,184.41
Total for DIVISION E	$1,459,966.09	$29,199.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,711.18	$94.23
5013 Motor Vehicle Supplies and New Parts	$1,128.56	$22.58
5044 Office Equipment	$9,550.24	$191.01
5045 Computers and Computer Peripheral Equipment and Software	$13,316.24	$266.32
5046 Commercial Equipment, NEC	$4,208.37	$84.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,997.76	$139.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,777.56	$355.54
5064 Electrical Appliances, Television and Radio Sets	$868.54	$17.37
5065 Electronic Parts and Equipment, NEC	$428.73	$8.58
5074 Plumbing and Heating Equipment and Supplies	$73,624.50	$1,472.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,750.31	$495.00
5087 Service Establishment Equipment and Supplies	$3,517.51	$70.35
Other	$7,643.63	$152.87
Total for MAJOR GROUP 50	$168,523.13	$3,370.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$421.00	$8.42
5141 Groceries, General Line	$10,133.33	$202.66
5145 Confectionery	$915.49	$18.31
5149 Groceries and Related Products, NEC	$431.26	$8.63
Other	$52,029.30	$1,040.58
Total for MAJOR GROUP 51	$63,930.38	$1,278.60
Total for DIVISION F	$232,453.51	$4,649.06

Sturgis - 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	$60,756.21	$1,215.14
5251 Hardware Stores	$87,124.83	$1,742.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,994.67	$3,039.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,302.55	$246.05
5399 Miscellaneous General Merchandise Stores	$346,994.52	$6,939.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$435,572.13	$8,711.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,123,442.04	$22,468.84
5499 Miscellaneous Food Stores	$26,149.87	$523.00
Other	$35,363.83	$707.28
Total for MAJOR GROUP 54	$1,184,955.74	$23,699.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,238.09	$3,004.75
5531 Auto and Home Supply Stores	$184,075.40	$3,681.51
5571 Motorcycle Dealers	$28,229.15	$564.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$426,350.46	$8,527.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,162.50	$43.25
5651 Family Clothing Stores	$4,308.41	$86.17
5699 Miscellaneous Apparel and Accessory Stores	$53,515.19	$1,070.30
Other	$4,770.44	$95.41
Total for MAJOR GROUP 56	$64,756.54	$1,295.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,436.19	$768.73
5713 Floor Coverings Stores	$23,033.84	$460.68
5714 Drapery, Curtain, and Upholstery Stores	$3,543.57	$70.87
5719 Miscellaneous Homefurnishings Stores	$6,792.49	$135.85
5722 Household Appliance Stores	$18,796.92	$375.94
5731 Radio, Television, and Consumer Electronics Stores	$22,131.28	$442.62
5734 Computer and Computer Software Stores	$6,403.71	$128.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$121,690.50	$2,433.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$541,163.84	$10,823.26
5813 Drinking Places	$165,057.08	$3,301.14
Total for MAJOR GROUP 58	$706,220.92	$14,124.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,516.29	$350.33
5941 Sporting Goods Stores and Bicycle Shops	$11,153.18	$223.06
5942 Book Stores	$2,523.01	$50.46
5943 Stationery Stores	$27,432.32	$548.66
5945 Hobby, Toy, and Game Stores	$466.17	$9.32
5947 Gift, Novelty, and Souvenir Shops	$28,307.58	$566.15
5961 Catalog and Mail-Order Houses	$27,434.42	$548.69
5962 Automatic Merchandise Machine Operators	$1,320.52	$26.42
5963 Direct Selling Establishments	$53,990.74	$1,079.82
5999 Miscellaneous Retail Stores, NEC	$297,071.51	$5,941.42
Other	$94,784.74	$1,895.70
Total for MAJOR GROUP 59	$562,000.48	$11,240.03
Total for DIVISION G	$3,653,541.44	$73,070.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$726.58	$14.53
6099 Functions Related to Depository Banking, NEC	$42,339.30	$846.79
Total for MAJOR GROUP 60	$43,065.88	$861.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$940.14	$18.81
Total for MAJOR GROUP 61	$940.14	$18.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,898.01	$37.96
Total for MAJOR GROUP 63	$1,898.01	$37.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$810.60	$16.21
Total for MAJOR GROUP 64	$810.60	$16.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,784.46	$855.69
6541 Title Abstract Offices	$58,515.54	$1,170.31
Total for MAJOR GROUP 65	$101,300.00	$2,026.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,506.67	$210.14
Total for MAJOR GROUP 67	$10,506.67	$210.14
Total for DIVISION H	$158,537.30	$3,170.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,111.94	$2,942.23
Total for MAJOR GROUP 70	$147,111.94	$2,942.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,313.02	$266.26
7221 Photographic Studios, Portrait	$4,039.25	$80.79
7231 Beauty Shops	$21,021.20	$420.43
7299 Miscellaneous Personal Services, NEC	$8,654.82	$173.10
Other	$88,258.47	$1,765.18
Total for MAJOR GROUP 72	$135,286.76	$2,705.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,883.74	$37.67
7331 Direct Mail Advertising Services	$595.42	$11.91
7342 Disinfecting and Pest Control Services	$719.80	$14.40
7349 Building Cleaning and Maintenance Services, NEC	$38,359.32	$767.19
7359 Equipment Rental and Leasing, NEC	$30,324.07	$606.48
7363 Help Supply Services	$3,670.57	$73.41
7371 Computer Programming Services	$591.50	$11.83
7372 Prepackaged Software	$28,966.15	$579.32
7374 Computer Processing and Data Preparation and Processing Services	$2,534.17	$50.68
7375 Information Retrieval Services	$5,336.83	$106.73
7377 Computer Rental and Leasing	$18,504.21	$370.09
7379 Computer Related Services, NEC	$745.45	$14.92
7382 Security Systems Services	$1,895.48	$37.91
7389 Miscellaneous Business Services	$63,417.39	$1,268.34
Other	$25,149.68	$503.00
Total for MAJOR GROUP 73	$222,693.78	$4,453.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,261.76	$1,845.23
7536 Automotive Glass Replacement Shops	$12,076.52	$241.53
7538 General Automotive Repair Shops	$181,625.75	$3,632.50
7539 Automotive Repair Shops, NEC	$3,604.03	$72.08
7542 Carwashes	$17,099.79	$342.00

Sturgis - General *continued...*

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

	Taxable	Tax Due
Other	$35,928.10	$718.56
Total for MAJOR GROUP 75	$342,595.95	$6,851.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,804.55	$656.10
Other	$5,234.94	$104.70
Total for MAJOR GROUP 76	$38,039.49	$760.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,508.73	$690.17
Total for MAJOR GROUP 78	$34,508.73	$690.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,417.00	$128.34
Other	$16,659.13	$333.18
Total for MAJOR GROUP 79	$23,076.13	$461.52
MAJOR GROUP: 80 Health Services		
Other	$46,579.51	$931.59
Total for MAJOR GROUP 80	$46,579.51	$931.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,781.67	$1,755.66
Total for MAJOR GROUP 81	$87,781.67	$1,755.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$103.61	$2.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,688.03	$33.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,264.95	$165.30
8721 Accounting, Auditing, and Bookkeeping Services	$139,722.93	$2,794.46
8734 Testing Laboratories	$1,719.00	$34.38
8742 Management Consulting Services	$28,254.81	$565.10
Other	$63,235.17	$1,264.70
Total for MAJOR GROUP 87	$241,196.86	$4,823.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,326,171.55	$26,523.48

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$220,316.12	$4,406.33
C	Construction	$87,380.68	$1,747.61
D	Manufacturing	$160,101.34	$3,202.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,459,966.09	$29,199.33
F	Wholesale Trade	$232,453.51	$4,649.06
G	Retail Trade	$3,653,541.44	$73,070.82
H	Finance, Insurance, And Real Estate	$158,537.30	$3,170.76
I	Services	$1,326,171.55	$26,523.48
	Other	$3,877.43	$77.55
	Total for Sturgis - General	$7,302,345.46	$146,046.96

Sturgis - Gross Receipts

Sturgis - Gross Receipts *continued...*

	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: 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	$2,765.11	$27.65
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	$69,069.85	$690.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,243.79	$752.44
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	$539,373.11	$5,393.74
5813 Drinking Places	$161,776.27	$1,617.77
Total for MAJOR GROUP 58	$701,149.38	$7,011.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$85,964.76	$859.65
Total for MAJOR GROUP 59	$85,964.76	$859.65
Total for DIVISION G	$901,233.52	$9,012.36
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: 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	$144,801.34	$1,448.01

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$144,801.34	$1,448.01
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	$187,154.71	$1,871.54

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,765.11	$27.65
G	Retail Trade	$901,233.52	$9,012.36
I	Services	$187,154.71	$1,871.54
	Other	$37,545.16	$375.46
	Total for Sturgis - Gross Receipts	$1,128,698.50	$11,287.01

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$220,316.12	$4,406.33
C	Construction	$87,380.68	$1,747.61
D	Manufacturing	$160,101.34	$3,202.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,462,731.20	$29,226.98
F	Wholesale Trade	$232,453.51	$4,649.06
G	Retail Trade	$4,554,774.96	$82,083.18
H	Finance, Insurance, And Real Estate	$158,537.30	$3,170.76
I	Services	$1,513,326.26	$28,395.02
	Other	$41,422.59	$453.01
	Total for Sturgis	$8,431,043.96	$157,333.97

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,382.56	$47.65
Total for MAJOR GROUP 17	$2,382.56	$47.65
Total for DIVISION C	$3,501.69	$70.03
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	$1,079.28	$21.59
Total for MAJOR GROUP 27	$1,079.28	$21.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,084.78	$21.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,571.33	$31.43
Total for MAJOR GROUP 42	$1,571.33	$31.43
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$31,820.83	$636.42
Other	$1,753.24	$35.07
Total for MAJOR GROUP 48	$33,574.07	$671.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$156,289.13	$3,125.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($47.00)	($0.94)
Total for MAJOR GROUP 50	($47.00)	($0.94)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,954.61	$179.09
Total for MAJOR GROUP 51	$8,954.61	$179.09
Total for DIVISION F	$8,907.61	$178.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,834.05	$256.68
5251 Hardware Stores	$8,455.63	$169.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,929.18	$478.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5499 Miscellaneous Food Stores	$1,152.79	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,198.65	$5,603.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,980.38	$539.61
Total for MAJOR GROUP 55	$26,980.38	$539.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$585.49	$11.71
Other	$20,560.11	$411.20
Total for MAJOR GROUP 56	$21,145.60	$422.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,340.98	$326.82
5731 Radio, Television, and Consumer Electronics Stores	$5,586.40	$111.73
Other	$7,900.98	$158.02
Total for MAJOR GROUP 57	$29,828.36	$596.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,562.33	$731.25
Total for MAJOR GROUP 58	$36,562.33	$731.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,860.73	$37.21
5963 Direct Selling Establishments	$5,110.25	$102.21
5999 Miscellaneous Retail Stores, NEC	$688.87	$13.77
Other	$15,366.97	$307.34
Total for MAJOR GROUP 59	$23,026.82	$460.53
Total for DIVISION G	$446,531.81	$8,930.65
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		
6531 Real Estate Agents and Managers	$21,659.67	$433.19
Total for MAJOR GROUP 65	$21,659.67	$433.19
Total for DIVISION H	$22,459.57	$449.19
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: 72 Personal Services		
Other	$6,671.68	$133.43
Total for MAJOR GROUP 72	$6,671.68	$133.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,362.36	$47.24
7389 Miscellaneous Business Services	$10,034.35	$200.69
Other	$3,347.25	$66.94
Total for MAJOR GROUP 73	$15,743.96	$314.87
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		

Summerset - 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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,868.89	$37.38
Total for MAJOR GROUP 81	$1,868.89	$37.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,992.05	$39.84
Total for MAJOR GROUP 87	$1,992.05	$39.84
Total for DIVISION I	$61,703.77	$1,234.07

Summerset - General Recap

C	Construction	$3,501.69	$70.03
D	Manufacturing	$1,084.78	$21.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,289.13	$3,125.80
F	Wholesale Trade	$8,907.61	$178.15
G	Retail Trade	$446,531.81	$8,930.65
H	Finance, Insurance, And Real Estate	$22,459.57	$449.19
I	Services	$61,703.77	$1,234.07
	Other	$1,132.05	$22.64
	Total for Summerset - General	$701,610.41	$14,032.23

Summerset - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,562.33	$365.63
Total for MAJOR GROUP 58	$36,562.33	$365.63
Total for DIVISION G	$56,851.69	$568.52
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
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$56,851.69	$568.52
	Other	$32,906.10	$329.06
	Total for Summerset - Gross Receipts	$89,757.79	$897.58

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

Returns Filed: March 2009

Summerset Recap

		Taxable	Tax Due
C	Construction	$3,501.69	$70.03
D	Manufacturing	$1,084.78	$21.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,289.13	$3,125.80
F	Wholesale Trade	$8,907.61	$178.15
G	Retail Trade	$503,383.50	$9,499.17
H	Finance, Insurance, And Real Estate	$22,459.57	$449.19
I	Services	$61,703.77	$1,234.07
	Other	$34,038.15	$351.70
	Total for Summerset	$791,368.20	$14,929.81

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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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.49	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,349.49	$26.98
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,641.82	$32.83
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	$11,766.99	$235.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,859.99	$237.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,349.84	$87.00
4813 Telephone Communications, Except Radiotelephone	$6,847.01	$136.93
Other	$651.90	$13.04
Total for MAJOR GROUP 48	$11,848.75	$236.97
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	$42,302.10	$846.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,815.25	$76.31
Total for MAJOR GROUP 50	$3,815.25	$76.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,517.19	$50.34
Total for MAJOR GROUP 51	$2,517.19	$50.34
Total for DIVISION F	$6,332.44	$126.65
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	$356.11	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,004.27	$120.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$135,252.78	$2,705.06

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$135,252.78	$2,705.06
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	$1,467.92	$29.36
Total for MAJOR GROUP 57	$1,467.92	$29.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$764.52	$15.29
5961 Catalog and Mail-Order Houses	$1,057.43	$21.14
5984 Liquefied Petroleum Gas Dealers	$3,758.04	$75.16
5999 Miscellaneous Retail Stores, NEC	$914.17	$18.28
Other	$3,916.11	$78.33
Total for MAJOR GROUP 59	$10,410.27	$208.20
Total for DIVISION G	$161,904.14	$3,238.09

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	$862.15	$17.25
Total for MAJOR GROUP 61	$862.15	$17.25
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	$5,578.14	$111.57

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	$2,886.41	$57.73
Total for MAJOR GROUP 72	$2,886.41	$57.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$188,357.58	$3,767.14
7372 Prepackaged Software	$338.50	$6.77
7389 Miscellaneous Business Services	$1,289.32	$25.79
Other	$8,938.50	$178.77
Total for MAJOR GROUP 73	$198,923.90	$3,978.47
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
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Summit - 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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$239,513.54	$4,790.26

Summit - General Recap

D	Manufacturing	$1,641.82	$32.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,302.10	$846.04
F	Wholesale Trade	$6,332.44	$126.65
G	Retail Trade	$161,904.14	$3,238.09
H	Finance, Insurance, And Real Estate	$5,578.14	$111.57
I	Services	$239,513.54	$4,790.26
	Other	$75.00	$1.50
	Total for Summit - General	$457,347.18	$9,146.94

Summit Recap

D	Manufacturing	$1,641.82	$32.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,302.10	$846.04
F	Wholesale Trade	$6,332.44	$126.65
G	Retail Trade	$161,904.14	$3,238.09
H	Finance, Insurance, And Real Estate	$5,578.14	$111.57
I	Services	$239,513.54	$4,790.26
	Other	$75.00	$1.50
	Total for Summit	$457,347.18	$9,146.94

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,555.49	$31.11
Other	$479.42	$9.59
Total for MAJOR GROUP 27	$2,034.91	$40.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,240.39	$84.81
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	$8,343.35	$166.86
4813 Telephone Communications, Except Radiotelephone	$17,208.67	$344.18
4841 Cable and Other Pay Television Services	$534.50	$10.69
Total for MAJOR GROUP 48	$26,086.52	$521.73
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	$75,648.05	$1,512.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,045.15	$20.90
5045 Computers and Computer Peripheral Equipment and Software	$2,029.97	$40.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,127.87	$42.56
Other	$8,181.17	$163.62
Total for MAJOR GROUP 50	$13,384.16	$267.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,658.44	$73.17
Total for MAJOR GROUP 51	$3,658.44	$73.17
Total for DIVISION F	$17,042.60	$340.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,251.76	$1,365.04
Total for MAJOR GROUP 52	$68,251.76	$1,365.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,633.00	$32.66
Total for MAJOR GROUP 54	$1,633.00	$32.66
MAJOR GROUP: 56 Apparel And Accessory Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$349.26	$6.99
Total for MAJOR GROUP 56	$349.26	$6.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,139.72	$42.79
5961 Catalog and Mail-Order Houses	$3,502.24	$70.05
5963 Direct Selling Establishments	$2,483.61	$49.68
5999 Miscellaneous Retail Stores, NEC	$671.03	$13.42
Other	$845.63	$16.91
Total for MAJOR GROUP 59	$9,642.23	$192.85
Total for DIVISION G	$83,746.97	$1,674.96
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	$1,144.49	$22.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,732.96	$74.66
Other	$635.84	$12.72
Total for MAJOR GROUP 72	$4,368.80	$87.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$683.90	$13.68
7375 Information Retrieval Services	$897.61	$17.96
7389 Miscellaneous Business Services	$807.91	$16.16
Other	$593.39	$11.86
Total for MAJOR GROUP 73	$2,982.81	$59.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Tabor - 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	$24,817.92	$496.36

Tabor - General Recap

D	Manufacturing	$4,240.39	$84.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,648.05	$1,512.96
F	Wholesale Trade	$17,042.60	$340.85
G	Retail Trade	$83,746.97	$1,674.96
H	Finance, Insurance, And Real Estate	$1,144.49	$22.89
I	Services	$24,817.92	$496.36
	Other	$1,601.76	$32.04
	Total for Tabor - General	$208,242.18	$4,164.87

Tabor Recap

D	Manufacturing	$4,240.39	$84.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,648.05	$1,512.96
F	Wholesale Trade	$17,042.60	$340.85
G	Retail Trade	$83,746.97	$1,674.96
H	Finance, Insurance, And Real Estate	$1,144.49	$22.89
I	Services	$24,817.92	$496.36
	Other	$1,601.76	$32.04
	Total for Tabor	$208,242.18	$4,164.87

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,830.79	$196.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$63,449.97	$1,268.99
Total for DIVISION A	$63,449.97	$1,268.99
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	$4,838.61	$96.77
Total for MAJOR GROUP 15	$4,838.61	$96.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,213.79	$44.28
1731 Electrical Work	$4,851.71	$97.03
Other	$12,432.09	$248.64
Total for MAJOR GROUP 17	$19,497.59	$389.95
Total for DIVISION C	$24,336.20	$486.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,964.85	$119.29
2731 Books: Publishing, or Publishing and Printing	$418.27	$8.37
2741 Miscellaneous Publishing	$706.70	$14.13
2752 Commercial Printing, Lithographic	$862.30	$17.25
2759 Commercial Printing, NEC	$920.61	$18.41
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,690.73	$193.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$509.00	$10.18
Total for MAJOR GROUP 28	$509.00	$10.18
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$31,952.14	$639.05
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

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,693.50	$433.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,632.00	$432.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,468.29	$1,989.36
4813 Telephone Communications, Except Radiotelephone	$8,799.71	$175.99
4841 Cable and Other Pay Television Services	$131,514.17	$2,630.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$241,492.72	$4,829.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,502.39	$6,750.04
Total for MAJOR GROUP 49	$337,502.39	$6,750.04
Total for DIVISION E	$600,644.11	$12,012.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,503.77	$210.07
5045 Computers and Computer Peripheral Equipment and Software	$6,603.75	$132.08
5046 Commercial Equipment, NEC	$12,613.73	$252.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,306.36	$226.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,673.22	$2,993.47
5074 Plumbing and Heating Equipment and Supplies	$9,100.33	$182.01
5084 Industrial Machinery and Equipment	$8,796.59	$175.93
5087 Service Establishment Equipment and Supplies	$1,469.95	$29.40
Other	$34,133.86	$682.69
Total for MAJOR GROUP 50	$244,201.56	$4,884.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,484.44	$29.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($1,010.03)	($20.20)
5141 Groceries, General Line	$2,287.84	$45.76
5149 Groceries and Related Products, NEC	$1,090.67	$21.81
5169 Chemicals and Allied Products, NEC	$310.00	$6.20
Other	$16,276.14	$325.51
Total for MAJOR GROUP 51	$20,439.06	$408.77
Total for DIVISION F	$264,640.62	$5,292.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,777.50	$2,835.58
5231 Paint, Glass, and Wallpaper Stores	$15,340.57	$306.81
5251 Hardware Stores	$39,104.61	$782.10
Total for MAJOR GROUP 52	$196,222.68	$3,924.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,657.09	$173.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,854.39	$177.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$430,562.35	$8,611.24
Other	$13,301.34	$266.03
Total for MAJOR GROUP 54	$443,863.69	$8,877.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,973.26	$299.46
Other	$14,154.44	$283.09
Total for MAJOR GROUP 55	$29,127.70	$582.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,497.77	$49.95

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,155.43	$43.11
5661 Shoe Stores	$152.45	$3.05
5699 Miscellaneous Apparel and Accessory Stores	$202.50	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,686.15	$113.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,380.02	$787.61
5713 Floor Coverings Stores	$21,351.10	$427.03
5719 Miscellaneous Homefurnishings Stores	$5,372.21	$107.45
5722 Household Appliance Stores	$20,108.62	$402.18
5731 Radio, Television, and Consumer Electronics Stores	$7,691.00	$153.82
5734 Computer and Computer Software Stores	$2,954.98	$59.10
Other	$681.46	$13.63
Total for MAJOR GROUP 57	$97,539.39	$1,950.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,681.65	$3,633.63
5813 Drinking Places	$47,786.55	$955.73
Total for MAJOR GROUP 58	$229,468.20	$4,589.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$581.02	$11.62
5943 Stationery Stores	$2,070.24	$41.41
5961 Catalog and Mail-Order Houses	$11,081.67	$221.65
5963 Direct Selling Establishments	$16,898.45	$337.97
5999 Miscellaneous Retail Stores, NEC	$36,270.68	$725.40
Other	$22,389.90	$447.80
Total for MAJOR GROUP 59	$89,291.96	$1,785.85
Total for DIVISION G	$1,100,054.16	$22,001.16
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		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,080.76	$21.62
Total for MAJOR GROUP 63	$1,080.76	$21.62
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	$44,778.47	$895.58
Total for MAJOR GROUP 65	$44,778.47	$895.58
Total for DIVISION H	$47,876.55	$957.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,439.98	$68.80
7217 Carpet and Upholstery Cleaning	$1,974.83	$39.50
7218 Industrial Launderers	$1,937.62	$38.75
7231 Beauty Shops	$48,152.37	$963.06
7299 Miscellaneous Personal Services, NEC	$8,098.57	$161.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$63,693.37	$1,273.88
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$2,853.28	$57.06
7349 Building Cleaning and Maintenance Services, NEC	$7,138.58	$142.77

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$15,528.70	$310.58
7372 Prepackaged Software	$6,876.49	$137.53
7375 Information Retrieval Services	$1,518.26	$30.37
7377 Computer Rental and Leasing	$446.67	$8.93
7379 Computer Related Services, NEC	$3,976.93	$79.54
7382 Security Systems Services	$868.07	$17.36
7389 Miscellaneous Business Services	$288,484.84	$5,769.71
Other	$7,763.41	$155.26
Total for MAJOR GROUP 73	$335,455.23	$6,709.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,377.76	$27.56
7538 General Automotive Repair Shops	$41,121.45	$822.42
Other	$19,774.51	$395.49
Total for MAJOR GROUP 75	$62,273.72	$1,245.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$517.59	$10.35
7699 Repair Shops and Related Services, NEC	$2,547.15	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,276.69	$65.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,967.71	$139.35
Total for MAJOR GROUP 78	$6,967.71	$139.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,155.29	$283.10
Total for MAJOR GROUP 79	$14,155.29	$283.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,688.47	$93.77
Total for MAJOR GROUP 81	$4,688.47	$93.77
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	$250.34	$5.01
Total for MAJOR GROUP 86	$250.34	$5.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$606.50	$12.13
8721 Accounting, Auditing, and Bookkeeping Services	$7,294.16	$145.88
Other	$9,476.23	$189.53
Total for MAJOR GROUP 87	$17,376.89	$347.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,358.49	$47.17
Total for MAJOR GROUP 89	$2,358.49	$47.17
Total for DIVISION I	$516,183.54	$10,323.69
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2009

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,449.97	$1,268.99
C	Construction	$24,336.20	$486.72
D	Manufacturing	$31,952.14	$639.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,644.11	$12,012.86
F	Wholesale Trade	$264,640.62	$5,292.83
G	Retail Trade	$1,100,054.16	$22,001.16
H	Finance, Insurance, And Real Estate	$47,876.55	$957.55
I	Services	$516,183.54	$10,323.69
	Other	$440.87	$8.82
	Total for Tea - General	$2,649,578.16	$52,991.67

Tea - 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: 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		$39,580.86	$395.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	$47,601.02	$476.01
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$181,268.80	$1,812.70
5813 Drinking Places		$47,279.01	$472.80
	Total for MAJOR GROUP 58	$228,547.81	$2,285.50
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$293,562.36	$2,935.65
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,829.65	$118.30
	Total for MAJOR GROUP 79	$11,829.65	$118.30
	Total for DIVISION I	$15,736.27	$157.37

Tea - Gross Receipts Recap

G	Retail Trade	$293,562.36	$2,935.65
I	Services	$15,736.27	$157.37
	Other	$496.10	$4.96
	Total for Tea - Gross Receipts	$309,794.73	$3,097.98

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

Returns Filed: March 2009

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,449.97	$1,268.99
C	Construction	$24,336.20	$486.72
D	Manufacturing	$31,952.14	$639.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,644.11	$12,012.86
F	Wholesale Trade	$264,640.62	$5,292.83
G	Retail Trade	$1,393,616.52	$24,936.81
H	Finance, Insurance, And Real Estate	$47,876.55	$957.55
I	Services	$531,919.81	$10,481.06
	Other	$936.97	$13.78
	Total for Tea	$2,959,372.89	$56,089.65

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.

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,930,228.92	$957,209.15
4813 Telephone Communications, Except Radiotelephone	$869,444.06	$34,777.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,799,678.23	$991,987.12
Total for DIVISION E	$24,799,678.23	$991,987.12
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	$18,935.75	$757.43
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$95,486.50	$3,819.46

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,799,678.23	$991,987.12
G	Retail Trade	$18,935.75	$757.43
I	Services	$95,486.50	$3,819.46
	Total for Telecom Excise Tax - Gross Receipts	$24,914,100.48	$996,564.01

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,799,678.23	$991,987.12
G	Retail Trade	$18,935.75	$757.43
I	Services	$95,486.50	$3,819.46
	Total for Telecom Excise Tax	$24,914,100.48	$996,564.01

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,597.29	$231.94
Total for MAJOR GROUP 17	$11,597.29	$231.94
Total for DIVISION C	$13,455.25	$269.10
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: 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	$2,357.52	$47.14
2752 Commercial Printing, Lithographic	$3,680.28	$73.61
Other	$406.32	$8.13
Total for MAJOR GROUP 27	$6,444.12	$128.88
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: 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	$34,570.80	$691.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,496.02	$449.92
4813 Telephone Communications, Except Radiotelephone	$16,902.07	$338.04
4841 Cable and Other Pay Television Services	$6,630.50	$132.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,245.16	$944.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,029.46	$1,560.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,746.48	$34.93
5045 Computers and Computer Peripheral Equipment and Software	$14,879.49	$297.59
5084 Industrial Machinery and Equipment	$1,127.98	$22.56
Other	$19,483.78	$389.68
Total for MAJOR GROUP 50	$37,237.73	$744.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,226.63	$44.54
Total for MAJOR GROUP 51	$2,226.63	$44.54
Total for DIVISION F	$39,464.36	$789.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,395.53	$607.91

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 52	$30,395.53	$607.91
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		
Other	$66,011.86	$1,320.23
Total for MAJOR GROUP 54	$66,011.86	$1,320.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,372.16	$1,667.44
Total for MAJOR GROUP 55	$83,372.16	$1,667.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$607.67	$12.15
Total for MAJOR GROUP 56	$607.67	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,868.68	$97.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,997.68	$99.95
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	$376.05	$7.53
5947 Gift, Novelty, and Souvenir Shops	$4,697.82	$93.96
5961 Catalog and Mail-Order Houses	$1,094.47	$21.89
5963 Direct Selling Establishments	$3,800.08	$76.00
5984 Liquefied Petroleum Gas Dealers	$9,966.68	$199.33
5999 Miscellaneous Retail Stores, NEC	$16,312.13	$326.24
Other	$415.48	$8.31
Total for MAJOR GROUP 59	$36,662.71	$733.26
Total for DIVISION G	$242,329.17	$4,846.57
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: 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	$1,798.99	$35.98
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	$2,761.99	$55.24
7389 Miscellaneous Business Services	$1,150.46	$23.02
Other	$9,230.05	$184.61
Total for MAJOR GROUP 73	$13,142.50	$262.87
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

Timber Lake - 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	$1,147.17	$22.94
Other	$767.57	$15.35
Total for MAJOR GROUP 87	$1,914.74	$38.29
Total for DIVISION I	$23,146.37	$462.95

Timber Lake - General Recap

C	Construction	$13,455.25	$269.10
D	Manufacturing	$34,570.80	$691.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,029.46	$1,560.58
F	Wholesale Trade	$39,464.36	$789.30
G	Retail Trade	$242,329.17	$4,846.57
H	Finance, Insurance, And Real Estate	$1,798.99	$35.98
I	Services	$23,146.37	$462.95
	Total for Timber Lake - General	$432,794.40	$8,655.89

Timber Lake Recap

C	Construction	$13,455.25	$269.10
D	Manufacturing	$34,570.80	$691.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,029.46	$1,560.58
F	Wholesale Trade	$39,464.36	$789.30
G	Retail Trade	$242,329.17	$4,846.57
H	Finance, Insurance, And Real Estate	$1,798.99	$35.98
I	Services	$23,146.37	$462.95
	Total for Timber Lake	$432,794.40	$8,655.89

ITEMS OF NOTE:

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

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	$267.20	$2.67
Other	$849.39	$8.49
Total for MAJOR GROUP 27	$1,116.59	$11.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,151.59	$11.51
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	$1,032.29	$10.32
4813 Telephone Communications, Except Radiotelephone	$12,507.60	$125.08
Other	$815.68	$8.16
Total for MAJOR GROUP 48	$14,355.57	$143.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,173.08	$381.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$858.60	$8.59
Other	$104,764.12	$1,047.64
Total for MAJOR GROUP 50	$105,622.72	$1,056.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,493.98	$14.94
Other	$4,846.69	$48.47
Total for MAJOR GROUP 51	$6,340.67	$63.41
Total for DIVISION F	$111,963.39	$1,119.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,655.24	$246.55
Total for MAJOR GROUP 54	$24,655.24	$246.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,680.41	$16.80
Other	$56,565.23	$565.65
Total for MAJOR GROUP 55	$58,245.64	$582.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$543.20	$5.43
Total for MAJOR GROUP 56	$543.20	$5.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$795.95	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,838.14	$38.38
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		
5961 Catalog and Mail-Order Houses	$1,040.86	$10.41
5963 Direct Selling Establishments	$2,074.92	$20.75
5999 Miscellaneous Retail Stores, NEC	$52,695.75	$526.96
Other	$6,695.84	$66.97
Total for MAJOR GROUP 59	$62,507.37	$625.09
Total for DIVISION G	$171,512.80	$1,715.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$433.00	$4.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$440.28	$4.41
7299 Miscellaneous Personal Services, NEC	$657.06	$6.57
Total for MAJOR GROUP 72	$1,097.34	$10.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,468.25	$14.68
Other	$1,432.22	$14.33
Total for MAJOR GROUP 73	$2,900.47	$29.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,990.09	$59.90
Total for MAJOR GROUP 75	$5,990.09	$59.90
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: 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	$16,731.35	$167.31
Total for MAJOR GROUP 87	$16,731.35	$167.31
Total for DIVISION I	$27,453.89	$274.55

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

Returns Filed: March 2009

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,151.59	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,173.08	$381.74
F	Wholesale Trade	$111,963.39	$1,119.64
G	Retail Trade	$171,512.80	$1,715.13
H	Finance, Insurance, And Real Estate	$433.00	$4.33
I	Services	$27,453.89	$274.55
	Other	$1.30	$0.01
	Total for Toronto - General	$350,689.05	$3,506.91

Toronto Recap

D	Manufacturing	$1,151.59	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,173.08	$381.74
F	Wholesale Trade	$111,963.39	$1,119.64
G	Retail Trade	$171,512.80	$1,715.13
H	Finance, Insurance, And Real Estate	$433.00	$4.33
I	Services	$27,453.89	$274.55
	Other	$1.30	$0.01
	Total for Toronto	$350,689.05	$3,506.91

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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$575,817.84	$5,758.21
Total for MAJOR GROUP 09	$575,817.84	$5,758.21
Total for DIVISION A	$578,129.20	$5,781.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	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	$5,764.74	$57.65
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	$4,669.70	$46.70
Total for MAJOR GROUP 42	$4,669.70	$46.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,182.36	$31.82
Total for MAJOR GROUP 45	$3,182.36	$31.82
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$4,972.79	$49.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,952.79	$49.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$12,752.44	$127.52
Other	$60,063.20	$600.63
Total for MAJOR GROUP 49	$72,815.64	$728.15
Total for DIVISION E	$110,254.73	$1,102.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$35,996.00	$359.96
Total for MAJOR GROUP 50	$35,996.00	$359.96
Total for DIVISION F	$35,996.00	$359.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,523.59	$35.23
Total for MAJOR GROUP 52	$3,523.59	$35.23
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$7,145.70	$71.46
Total for MAJOR GROUP 53	$7,145.70	$71.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,567.76	$1,055.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,784.28	$1,067.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,881.22	$698.82
Other	$466,557.01	$4,665.56
Total for MAJOR GROUP 55	$536,438.23	$5,364.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,784.99	$377.85
5632 Women's Accessory and Specialty Stores	$15,323.87	$153.23
5699 Miscellaneous Apparel and Accessory Stores	$278,290.31	$2,782.91
Other	$112,734.98	$1,127.35
Total for MAJOR GROUP 56	$444,134.15	$4,441.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,469.75	$14.70
Other	$17,185.53	$171.85
Total for MAJOR GROUP 57	$18,655.28	$186.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$855,509.07	$8,555.12
5813 Drinking Places	$266,320.48	$2,663.22
Total for MAJOR GROUP 58	$1,121,829.55	$11,218.34
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,202.66	$62.04
5941 Sporting Goods Stores and Bicycle Shops	$134,949.80	$1,349.47
5944 Jewelry Stores	$6,409.71	$64.10
5945 Hobby, Toy, and Game Stores	$8,911.35	$89.12
5947 Gift, Novelty, and Souvenir Shops	$246,855.32	$2,468.53
5949 Sewing, Needlework, and Piece Goods Stores	$3,426.77	$34.27
5963 Direct Selling Establishments	$6,721.50	$67.22
5999 Miscellaneous Retail Stores, NEC	$381,699.45	$3,817.01
Other	$16,285.61	$162.85
Total for MAJOR GROUP 59	$811,462.17	$8,114.61
Total for DIVISION G	$3,049,972.95	$30,499.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$19,179.63	$191.79
6531 Real Estate Agents and Managers	$206,136.26	$2,061.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$232,071.14	$2,320.71
Total for DIVISION H	$232,071.14	$2,320.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,645,664.02	$136,456.73
7032 Sporting and Recreational Camps	$107,276.81	$1,072.78

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
7033 Recreational Vehicle Parks and Campsites	$104,570.96	$1,045.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,875,906.54	$138,759.20
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,078.48	$120.79
Other	$5,817.94	$58.18
Total for MAJOR GROUP 72	$17,896.42	$178.97
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$17,267.90	$172.68
7389 Miscellaneous Business Services	$67,595.34	$675.95
Other	$2,385.94	$23.86
Total for MAJOR GROUP 73	$87,249.18	$872.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,428,535.44	$14,285.37
Other	$4,868.56	$48.69
Total for MAJOR GROUP 75	$1,433,404.00	$14,334.06
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$105,441.24	$1,054.41
7941 Professional Sports Clubs and Promoters	$191,101.02	$1,911.01
7991 Physical Fitness Facilities	$14,567.44	$145.69
7992 Public Golf Courses	$6,861.93	$68.62
7996 Amusement Parks	$8,480.84	$84.81
7997 Membership Sports and Recreation Clubs	$9,913.54	$99.14
7999 Amusement and Recreation Services, NEC	$4,071,471.79	$40,714.72
Other	$61,207.73	$612.08
Total for MAJOR GROUP 79	$4,469,045.53	$44,690.48
MAJOR GROUP: 80 Health Services		
Other	$4,071.54	$40.72
Total for MAJOR GROUP 80	$4,071.54	$40.72
MAJOR GROUP: 82 Educational Services		
Other	$54,026.78	$540.27
Total for MAJOR GROUP 82	$54,026.78	$540.27
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$354,143.48	$3,541.44
Other	N/A	N/A
Total for MAJOR GROUP 84	$367,223.94	$3,672.24
MAJOR GROUP: 86 Membership Organizations		
Other	$319,251.81	$3,192.52
Total for MAJOR GROUP 86	$319,251.81	$3,192.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$157,147.69	$1,571.47
Total for MAJOR GROUP 87	$157,147.69	$1,571.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,436.81	$44.37
Total for MAJOR GROUP 89	$4,436.81	$44.37
Total for DIVISION I	$20,798,960.24	$207,989.79

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

Returns Filed: March 2009

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$578,129.20	$5,781.32
D	Manufacturing	$5,764.74	$57.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,254.73	$1,102.54
F	Wholesale Trade	$35,996.00	$359.96
G	Retail Trade	$3,049,972.95	$30,499.76
H	Finance, Insurance, And Real Estate	$232,071.14	$2,320.71
I	Services	$20,798,960.24	$207,989.79
	Other	$22,749.00	$227.49
	Total for Tourism - Gross Receipts	$24,833,898.00	$248,339.22

Tourism Recap

A	Agriculture, Forestry, And Fishing	$578,129.20	$5,781.32
D	Manufacturing	$5,764.74	$57.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,254.73	$1,102.54
F	Wholesale Trade	$35,996.00	$359.96
G	Retail Trade	$3,049,972.95	$30,499.76
H	Finance, Insurance, And Real Estate	$232,071.14	$2,320.71
I	Services	$20,798,960.24	$207,989.79
	Other	$22,749.00	$227.49
	Total for Tourism	$24,833,898.00	$248,339.22

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Trent - 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	$1,329.99	$13.30
4813 Telephone Communications, Except Radiotelephone	$8,041.93	$80.43
4841 Cable and Other Pay Television Services	$705.00	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,815.85	$108.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,002.23	$270.02
Total for MAJOR GROUP 49	$27,002.23	$270.02
Total for DIVISION E	$37,937.08	$379.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,468.93	$24.69
Total for MAJOR GROUP 50	$2,468.93	$24.69
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	$3,190.38	$31.90
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	$245.16	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$964.64	$9.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$215.28	$2.16
Total for MAJOR GROUP 56	$215.28	$2.16
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	$1,135.52	$11.35
5963 Direct Selling Establishments	$3,526.61	$35.26
Other	$3,544.17	$35.44
Total for MAJOR GROUP 59	$8,206.30	$82.05

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$34,633.15	$346.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$552.85	$5.53
7375 Information Retrieval Services	$1,233.25	$12.33
Other	($343.00)	($3.43)
Total for MAJOR GROUP 73	$1,443.10	$14.43
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		
Other	$387.70	$3.88
Total for MAJOR GROUP 76	$387.70	$3.88
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	$1,382.70	$13.82
Total for MAJOR GROUP 87	$1,382.70	$13.82
Total for DIVISION I	$6,365.66	$63.65

Trent - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,937.08	$379.38
F	Wholesale Trade	$3,190.38	$31.90
G	Retail Trade	$34,633.15	$346.31
I	Services	$6,365.66	$63.65
	Other	$537.09	$5.37
	Total for Trent - General	$82,663.36	$826.61

Trent Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,937.08	$379.38
F	Wholesale Trade	$3,190.38	$31.90
G	Retail Trade	$34,633.15	$346.31
I	Services	$6,365.66	$63.65
	Other	$537.09	$5.37
	Total for Trent	$82,663.36	$826.61

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
Other	$522.06	$10.45
Total for MAJOR GROUP 17	$522.06	$10.45
Total for DIVISION C	$866.06	$17.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$691.50	$13.83
Total for MAJOR GROUP 20	$691.50	$13.83
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	$1,402.42	$28.05
Other	$569.46	$11.38
Total for MAJOR GROUP 27	$1,971.88	$39.43
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	$9,877.07	$197.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,530.65	$330.61
4813 Telephone Communications, Except Radiotelephone	$5,093.24	$101.86
Other	$792.00	$15.84
Total for MAJOR GROUP 48	$22,415.89	$448.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,850.09	$2,136.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,274.35	$65.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,970.82	$179.42
Other	$911.44	$18.23

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,156.61	$263.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,133.53	$182.67
Other	$1,389.34	$27.79
Total for MAJOR GROUP 51	$10,522.87	$210.46
Total for DIVISION F	$23,679.48	$473.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,434.87	$428.69
Other	$328.49	$6.57
Total for MAJOR GROUP 52	$21,763.36	$435.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,025.17	$40.50
Total for MAJOR GROUP 53	$2,025.17	$40.50
MAJOR GROUP: 54 Food Stores		
Other	$55,494.31	$1,109.88
Total for MAJOR GROUP 54	$55,494.31	$1,109.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,011.46	$540.22
5541 Gasoline Service Station	$77,400.79	$1,548.02
Total for MAJOR GROUP 55	$104,412.25	$2,088.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$445.67	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,347.50	$26.95
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	$302.93	$6.06
5961 Catalog and Mail-Order Houses	$1,359.23	$27.19
5963 Direct Selling Establishments	$5,306.03	$106.14
5999 Miscellaneous Retail Stores, NEC	$1,920.41	$38.41
Other	$15,128.29	$302.57
Total for MAJOR GROUP 59	$24,016.89	$480.37
Total for DIVISION G	$235,279.47	$4,705.60
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: 72 Personal Services		
7231 Beauty Shops	$944.84	$18.90
Other	$2,248.72	$44.98
Total for MAJOR GROUP 72	$3,193.56	$63.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,205.46	$64.11

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$2,474.17	$49.48
7389 Miscellaneous Business Services	$1,088.21	$21.76
Other	$1,229.11	$24.57
Total for MAJOR GROUP 73	$7,996.95	$159.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,347.98	$886.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,359.98	$887.20
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	$5,585.83	$111.72
Total for MAJOR GROUP 78	$5,585.83	$111.72
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	$705.67	$14.11
Total for MAJOR GROUP 80	$705.67	$14.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,728.42	$34.56
Total for MAJOR GROUP 87	$1,728.42	$34.56
Total for DIVISION I	$82,012.17	$1,640.22

Tripp - General Recap

C	Construction	$866.06	$17.33
D	Manufacturing	$9,877.07	$197.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,850.09	$2,136.99
F	Wholesale Trade	$23,679.48	$473.60
G	Retail Trade	$235,279.47	$4,705.60
I	Services	$82,012.17	$1,640.22
	Other	$1,530.53	$30.62
	Total for Tripp - General	$460,094.87	$9,201.89

Tripp Recap

C	Construction	$866.06	$17.33
D	Manufacturing	$9,877.07	$197.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,850.09	$2,136.99
F	Wholesale Trade	$23,679.48	$473.60
G	Retail Trade	$235,279.47	$4,705.60
I	Services	$82,012.17	$1,640.22
	Other	$1,530.53	$30.62
	Total for Tripp	$460,094.87	$9,201.89

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.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$388.99	$3.90
Other	$316.40	$3.16
Total for MAJOR GROUP 27	$705.39	$7.06
Total for DIVISION D	$2,688.73	$26.89
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	$14,429.06	$144.29
4813 Telephone Communications, Except Radiotelephone	$6,565.46	$65.66
4841 Cable and Other Pay Television Services	$3,040.00	$30.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,517.51	$245.18
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	$41,153.44	$411.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,130.50	$51.31
Other	$10,687.89	$106.88
Total for MAJOR GROUP 50	$15,818.39	$158.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,991.29	$229.91
Total for MAJOR GROUP 51	$22,991.29	$229.91
Total for DIVISION F	$38,809.68	$388.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$810.95	$8.11
Total for MAJOR GROUP 53	$810.95	$8.11
MAJOR GROUP: 54 Food Stores		
Other	$60,814.71	$608.15
Total for MAJOR GROUP 54	$60,814.71	$608.15
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$296.53	$2.97

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$580.71	$5.81
Total for MAJOR GROUP 56	$877.24	$8.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$680.00	$6.80
Total for MAJOR GROUP 57	$680.00	$6.80
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	$273.50	$2.74
5961 Catalog and Mail-Order Houses	$1,468.26	$14.69
5963 Direct Selling Establishments	$3,595.84	$35.96
5999 Miscellaneous Retail Stores, NEC	$2,776.87	$27.77
Other	$1,496.80	$14.97
Total for MAJOR GROUP 59	$9,611.27	$96.13
Total for DIVISION G	$99,289.51	$992.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$973.92	$9.74
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		
7359 Equipment Rental and Leasing, NEC	$10,644.30	$106.44
7389 Miscellaneous Business Services	$531.86	$5.32
Other	$661.40	$6.61
Total for MAJOR GROUP 73	$11,837.56	$118.37
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	$588.60	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,024.42	$10.25
Total for DIVISION I	$13,646.43	$136.46

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

Returns Filed: March 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,688.73	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,153.44	$411.54
F	Wholesale Trade	$38,809.68	$388.10
G	Retail Trade	$99,289.51	$992.92
H	Finance, Insurance, And Real Estate	$973.92	$9.74
I	Services	$13,646.43	$136.46
	Other	$194.20	$1.94
	Total for Tulare - General	$196,755.91	$1,967.59

Tulare Recap

D	Manufacturing	$2,688.73	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,153.44	$411.54
F	Wholesale Trade	$38,809.68	$388.10
G	Retail Trade	$99,289.51	$992.92
H	Finance, Insurance, And Real Estate	$973.92	$9.74
I	Services	$13,646.43	$136.46
	Other	$194.20	$1.94
	Total for Tulare	$196,755.91	$1,967.59

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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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$4,213.90	$84.28
2752 Commercial Printing, Lithographic	$29,180.29	$583.61
Other	$895.03	$17.90
Total for MAJOR GROUP 27	$34,289.22	$685.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,569.31	$731.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,303.59	$706.09
4813 Telephone Communications, Except Radiotelephone	$46,746.04	$934.91
4841 Cable and Other Pay Television Services	$668.44	$13.37
Other	$102.36	$2.05
Total for MAJOR GROUP 48	$82,820.43	$1,656.42
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	$169,380.05	$3,387.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$732.68	$14.65
5045 Computers and Computer Peripheral Equipment and Software	$347.48	$6.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,913.31	$238.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,564.95	$151.30
5074 Plumbing and Heating Equipment and Supplies	$1,340.79	$26.82
5087 Service Establishment Equipment and Supplies	$3,389.05	$67.78
Other	$6,868.75	$137.39
Total for MAJOR GROUP 50	$32,157.01	$643.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,704.81	$654.10
Total for MAJOR GROUP 51	$32,704.81	$654.10
Total for DIVISION F	$64,861.82	$1,297.26

Tyndall - 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	$3,396.37	$67.93
Other	$5,316.64	$106.33
Total for MAJOR GROUP 52	$8,713.01	$174.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,206.87	$184.14
Total for MAJOR GROUP 53	$9,206.87	$184.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,533.51	$3,910.67
Other	$21,959.59	$439.19
Total for MAJOR GROUP 54	$217,493.10	$4,349.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,536.84	$570.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,972.65	$1,119.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,854.90	$597.09
5651 Family Clothing Stores	$2,934.58	$58.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,417.13	$708.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,101.38	$122.03
5722 Household Appliance Stores	$1,737.30	$34.75
Other	$5,693.88	$113.88
Total for MAJOR GROUP 57	$13,532.56	$270.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,263.04	$905.26
Total for MAJOR GROUP 58	$45,263.04	$905.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,605.21	$92.10
5941 Sporting Goods Stores and Bicycle Shops	$597.59	$11.96
5943 Stationery Stores	$1,027.90	$20.55
5961 Catalog and Mail-Order Houses	$2,787.89	$55.76
5963 Direct Selling Establishments	$5,357.62	$107.17
5999 Miscellaneous Retail Stores, NEC	$3,441.76	$68.85
Other	$42,236.89	$844.74
Total for MAJOR GROUP 59	$60,054.86	$1,201.13
Total for DIVISION G	$445,653.22	$8,913.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,516.54	$70.33
Total for MAJOR GROUP 60	$3,516.54	$70.33
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,514.49	$150.29

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,505.31	$150.11
Total for MAJOR GROUP 72	$7,505.31	$150.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,006.10	$20.12
7372 Prepackaged Software	$11,610.34	$232.20
7375 Information Retrieval Services	$890.00	$17.80
7379 Computer Related Services, NEC	$859.00	$17.18
7389 Miscellaneous Business Services	$505.30	$10.11
Other	$2,951.42	$59.04
Total for MAJOR GROUP 73	$17,822.16	$356.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,117.02	$582.33
Other	$489.50	$9.79
Total for MAJOR GROUP 75	$29,606.52	$592.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,415.06	$68.30
Total for MAJOR GROUP 76	$3,415.06	$68.30
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	$8,400.88	$168.01
Total for MAJOR GROUP 80	$8,400.88	$168.01
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	$2,394.58	$47.89
Total for MAJOR GROUP 87	$2,394.58	$47.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$95,566.68	$1,911.31

Tyndall - General Recap

D	Manufacturing	$36,569.31	$731.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,380.05	$3,387.61
F	Wholesale Trade	$64,861.82	$1,297.26
G	Retail Trade	$445,653.22	$8,913.10
H	Finance, Insurance, And Real Estate	$7,514.49	$150.29
I	Services	$95,566.68	$1,911.31
	Other	$45,077.15	$901.54
	Total for Tyndall - General	$864,622.72	$17,292.51

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

Returns Filed: March 2009

Tyndall Recap

		Taxable	Tax Due
D	Manufacturing	$36,569.31	$731.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,380.05	$3,387.61
F	Wholesale Trade	$64,861.82	$1,297.26
G	Retail Trade	$445,653.22	$8,913.10
H	Finance, Insurance, And Real Estate	$7,514.49	$150.29
I	Services	$95,566.68	$1,911.31
	Other	$45,077.15	$901.54
	Total for Tyndall	$864,622.72	$17,292.51

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.

Valley 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	$5,812.94	$116.26
Total for MAJOR GROUP 17	$5,812.94	$116.26
Total for DIVISION C	$5,812.94	$116.26
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: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$77.97	$1.56
Other	$2,506.50	$50.13
Total for MAJOR GROUP 27	$2,584.47	$51.69
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	$2,846.71	$56.93
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	$17,026.45	$340.52
4813 Telephone Communications, Except Radiotelephone	$21,773.00	$435.47
4841 Cable and Other Pay Television Services	$1,121.50	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,108.32	$802.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,177.02	$743.54
Total for MAJOR GROUP 49	$37,177.02	$743.54
Total for DIVISION E	$80,361.67	$1,607.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,198.38	$23.97
5045 Computers and Computer Peripheral Equipment and Software	$318.48	$6.37
Other	$600.30	$12.01
Total for MAJOR GROUP 50	$2,117.16	$42.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,373.42	$127.47
Total for MAJOR GROUP 51	$6,373.42	$127.47
Total for DIVISION F	$8,490.58	$169.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,404.29	$268.08
5251 Hardware Stores	$1,984.26	$39.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,168.75	$323.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,877.96	$57.56

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,877.96	$57.56
MAJOR GROUP: 54 Food Stores		
Other	$46,599.11	$931.99
Total for MAJOR GROUP 54	$46,599.11	$931.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,330.85	$26.62
Other	$688.00	$13.76
Total for MAJOR GROUP 55	$2,018.85	$40.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.67	$9.55
5651 Family Clothing Stores	$667.66	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,262.32	$25.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,235.83	$44.72
5731 Radio, Television, and Consumer Electronics Stores	$1,360.00	$27.20
5734 Computer and Computer Software Stores	$1,875.00	$37.50
Other	$1,454.51	$29.09
Total for MAJOR GROUP 57	$6,925.34	$138.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,008.09	$40.16
5961 Catalog and Mail-Order Houses	$1,689.04	$33.79
5963 Direct Selling Establishments	$5,800.51	$116.03
5984 Liquefied Petroleum Gas Dealers	$2,864.85	$57.29
5999 Miscellaneous Retail Stores, NEC	$617.45	$12.35
Other	$3,208.63	$64.17
Total for MAJOR GROUP 59	$16,188.57	$323.79
Total for DIVISION G	$117,327.90	$2,346.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$775.32	$15.51

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,894.88	$37.90
Total for MAJOR GROUP 72	$1,894.88	$37.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$984.89	$19.70
7372 Prepackaged Software	$1,698.17	$33.96
7375 Information Retrieval Services	$1,584.04	$31.68
7389 Miscellaneous Business Services	$409.30	$8.19
Other	$20,202.91	$404.06

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$24,879.31	$497.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,925.26	$878.51
Total for MAJOR GROUP 75	$43,925.26	$878.51
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	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	$402.50	$8.05
Other	$1,033.61	$20.68
Total for MAJOR GROUP 87	$1,436.11	$28.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$75,968.54	$1,519.39

Valley Springs - General Recap

C	Construction	$5,812.94	$116.26
D	Manufacturing	$2,846.71	$56.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,361.67	$1,607.24
F	Wholesale Trade	$8,490.58	$169.82
G	Retail Trade	$117,327.90	$2,346.58
H	Finance, Insurance, And Real Estate	$775.32	$15.51
I	Services	$75,968.54	$1,519.39
	Other	$575.00	$11.50
	Total for Valley Springs - General	$292,158.66	$5,843.23

Valley Springs Recap

C	Construction	$5,812.94	$116.26
D	Manufacturing	$2,846.71	$56.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,361.67	$1,607.24
F	Wholesale Trade	$8,490.58	$169.82
G	Retail Trade	$117,327.90	$2,346.58
H	Finance, Insurance, And Real Estate	$775.32	$15.51
I	Services	$75,968.54	$1,519.39
	Other	$575.00	$11.50
	Total for Valley Springs	$292,158.66	$5,843.23

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	$666.40	$6.66
Other	$907.76	$9.08
Total for MAJOR GROUP 27	$1,574.16	$15.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$682.76	$6.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,669.01	$36.69
Total for MAJOR GROUP 42	$3,669.01	$36.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,152.73	$41.53
4813 Telephone Communications, Except Radiotelephone	$12,761.32	$127.61
Other	$1,307.76	$13.08
Total for MAJOR GROUP 48	$18,221.81	$182.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,598.82	$655.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,891.70	$48.92
Other	$979.79	$9.81
Total for MAJOR GROUP 50	$5,871.49	$58.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,932.91	$139.34
Total for MAJOR GROUP 51	$13,932.91	$139.34
Total for DIVISION F	$19,804.40	$198.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$456.93	$4.57

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 56	$456.93	$4.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,410.81	$44.11
Total for MAJOR GROUP 57	$4,410.81	$44.11
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	$448.34	$4.48
5961 Catalog and Mail-Order Houses	$144.54	$1.45
5963 Direct Selling Establishments	$1,757.21	$17.57
5999 Miscellaneous Retail Stores, NEC	$1,486.72	$14.86
Other	$9,248.58	$92.48
Total for MAJOR GROUP 59	$13,085.39	$130.84
Total for DIVISION G	$131,024.85	$1,310.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,551.23	$15.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,291.06	$22.92
Total for MAJOR GROUP 72	$2,291.06	$22.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,754.78	$167.54
7372 Prepackaged Software	$1,295.60	$12.96
7389 Miscellaneous Business Services	$913.14	$9.13
Other	$17,832.60	$178.33
Total for MAJOR GROUP 73	$36,796.12	$367.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$7,007.81	$70.08
Total for MAJOR GROUP 87	$7,007.81	$70.08

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$88,435.73	$884.38

Veblen - General Recap

D	Manufacturing	$682.76	$6.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,598.82	$655.99
F	Wholesale Trade	$19,804.40	$198.07
G	Retail Trade	$131,024.85	$1,310.23
H	Finance, Insurance, And Real Estate	$1,551.23	$15.51
I	Services	$88,435.73	$884.38
	Other	$1,288.10	$12.88
	Total for Veblen - General	$308,385.89	$3,083.89

Veblen Recap

D	Manufacturing	$682.76	$6.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,598.82	$655.99
F	Wholesale Trade	$19,804.40	$198.07
G	Retail Trade	$131,024.85	$1,310.23
H	Finance, Insurance, And Real Estate	$1,551.23	$15.51
I	Services	$88,435.73	$884.38
	Other	$1,288.10	$12.88
	Total for Veblen	$308,385.89	$3,083.89

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,754.14	$235.09
Other	$35,950.34	$719.01
Total for MAJOR GROUP 07	$47,704.48	$954.10
Total for DIVISION A	$47,704.48	$954.10
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		
1521 General Contractors - Single-Family Houses	$46,479.77	$929.59
Other	N/A	N/A
Total for MAJOR GROUP 15	$105,678.76	$2,113.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,555.69	$2,991.12
1731 Electrical Work	$30,295.81	$605.92
1751 Carpentry Work	$1,695.94	$33.92
1771 Concrete Work	$9,124.00	$182.48
1796 Installation or Erection of Building Equipment, NEC	$1,504.84	$30.10
1799 Special Trade Contractors, NEC	$7,637.36	$152.74
Other	$35,379.06	$707.59
Total for MAJOR GROUP 17	$235,192.70	$4,703.87
Total for DIVISION C	$340,871.46	$6,817.44
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,108.93	$482.18
2731 Books: Publishing, or Publishing and Printing	($994.50)	($19.89)
2741 Miscellaneous Publishing	$967.73	$19.35
2752 Commercial Printing, Lithographic	$15,647.21	$312.94
2759 Commercial Printing, NEC	$19,192.00	$383.84
Other	$2,590.51	$51.81
Total for MAJOR GROUP 27	$61,511.88	$1,230.23
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

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$26,810.08	$536.21
Other	N/A	N/A
Total for MAJOR GROUP 32	$27,073.08	$541.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,188.98	$23.77
Total for MAJOR GROUP 34	$1,188.98	$23.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,678.48	$573.57
Total for MAJOR GROUP 35	$28,678.48	$573.57
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
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	$137,078.91	$2,741.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,609.19	$1,272.18
4225 General Warehousing and Storage	$11,201.29	$224.03
Total for MAJOR GROUP 42	$74,810.48	$1,496.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,148.86	$6,742.98
4813 Telephone Communications, Except Radiotelephone	$132,203.95	$2,644.10
4841 Cable and Other Pay Television Services	$263,556.17	$5,271.12
4899 Communications Services, NEC	$2,855.68	$57.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$735,807.69	$14,716.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,504.28	$230.09
Other	$1,074,215.70	$21,484.31
Total for MAJOR GROUP 49	$1,085,719.98	$21,714.40
Total for DIVISION E	$1,899,742.77	$37,994.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,162.50	$243.25
5039 Construction Materials, NEC	$47,604.50	$952.09
5044 Office Equipment	$14,971.08	$299.43
5045 Computers and Computer Peripheral Equipment and Software	$35,041.79	$700.84
5046 Commercial Equipment, NEC	$23,790.89	$475.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,424.94	$168.48
5051 Metals Service Centers and Offices	$44,796.81	$895.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,278.57	$765.59
5064 Electrical Appliances, Television and Radio Sets	$1,060.07	$21.20
5065 Electronic Parts and Equipment, NEC	$2,312.56	$46.26
5074 Plumbing and Heating Equipment and Supplies	$17,501.77	$350.04

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,662.09	$733.24
5084 Industrial Machinery and Equipment	$2,731.80	$54.65
5087 Service Establishment Equipment and Supplies	$3,213.76	$64.29
Other	$27,891.29	$557.82
Total for MAJOR GROUP 50	$316,444.42	$6,328.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$340.00	$6.80
5141 Groceries, General Line	$12,976.72	$259.53
5145 Confectionery	$586.80	$11.74
5149 Groceries and Related Products, NEC	$5,241.22	$104.82
Other	$7,427.22	$148.55
Total for MAJOR GROUP 51	$26,571.96	$531.44
Total for DIVISION F	$343,016.38	$6,860.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,024.69	$4,340.50
5251 Hardware Stores	$68,202.02	$1,364.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$287,218.06	$5,744.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,263,518.59	$45,270.38
Other	$39,128.89	$782.58
Total for MAJOR GROUP 53	$2,302,647.48	$46,052.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,226,387.08	$24,527.76
5499 Miscellaneous Food Stores	$11,733.54	$234.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,238,319.68	$24,766.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$96,239.80	$1,924.79
5531 Auto and Home Supply Stores	$105,812.69	$2,116.25
5541 Gasoline Service Station	$285,291.18	$5,705.83
Other	$2,908.29	$58.17
Total for MAJOR GROUP 55	$490,251.96	$9,805.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$51,616.27	$1,032.33
5651 Family Clothing Stores	$12,881.01	$257.64
5661 Shoe Stores	$748.75	$14.98
5699 Miscellaneous Apparel and Accessory Stores	$2,155.17	$43.11
Other	$524.48	$10.49
Total for MAJOR GROUP 56	$67,925.68	$1,358.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,600.97	$1,052.02
5713 Floor Coverings Stores	$3,355.89	$67.12
5719 Miscellaneous Homefurnishings Stores	$42,923.96	$858.47
5722 Household Appliance Stores	$40,198.59	$803.98
5731 Radio, Television, and Consumer Electronics Stores	$88,468.31	$1,769.37
5734 Computer and Computer Software Stores	$11,427.90	$228.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$240,873.21	$4,817.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,182,585.64	$23,651.74
5813 Drinking Places	$297,058.90	$5,941.20
Total for MAJOR GROUP 58	$1,479,644.54	$29,592.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$38,789.09	$775.78
5941 Sporting Goods Stores and Bicycle Shops	$7,782.50	$155.66

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5942 Book Stores	$63,279.11	$1,265.59
5943 Stationery Stores	$7,497.97	$149.98
5944 Jewelry Stores	$1,253.73	$25.08
5945 Hobby, Toy, and Game Stores	$1,126.67	$22.53
5947 Gift, Novelty, and Souvenir Shops	$3,064.01	$61.28
5961 Catalog and Mail-Order Houses	$33,051.22	$661.01
5962 Automatic Merchandise Machine Operators	$36,674.54	$733.48
5963 Direct Selling Establishments	$37,803.23	$756.06
5999 Miscellaneous Retail Stores, NEC	$104,445.17	$2,088.90
Other	$127,527.21	$2,550.54
Total for MAJOR GROUP 59	$462,294.45	$9,245.89
Total for DIVISION G	$6,569,175.06	$131,383.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,737.32	$34.75
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,786.56	$35.73
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	$302.47	$6.05
Total for MAJOR GROUP 62	$302.47	$6.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$702.36	$14.05
Total for MAJOR GROUP 63	$702.36	$14.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,292.69	$305.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,552.69	$491.06
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	$34,976.42	$699.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,218.97	$2,944.39
Total for MAJOR GROUP 70	$147,218.97	$2,944.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,651.21	$153.02
7218 Industrial Launderers	$11,458.37	$229.17
7231 Beauty Shops	$91,710.75	$1,834.22
7241 Barber Shops	$7,140.79	$142.82
7299 Miscellaneous Personal Services, NEC	$33,810.92	$676.22
Other	$29,474.84	$589.50
Total for MAJOR GROUP 72	$181,246.88	$3,624.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$30,959.08	$619.19
7331 Direct Mail Advertising Services	$275.88	$5.51
7336 Commercial Art and Graphic Design	$6,401.42	$128.03
7342 Disinfecting and Pest Control Services	$4,985.02	$99.70
7349 Building Cleaning and Maintenance Services, NEC	$63,489.06	$1,269.78
7359 Equipment Rental and Leasing, NEC	$17,919.07	$358.36

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7363 Help Supply Services	$22,095.79	$441.92
7371 Computer Programming Services	$303.70	$6.07
7372 Prepackaged Software	$48,769.51	$975.38
7374 Computer Processing and Data Preparation and Processing Services	$899.56	$17.99
7375 Information Retrieval Services	$7,555.82	$151.11
7377 Computer Rental and Leasing	$1,250.19	$25.00
7379 Computer Related Services, NEC	$3,765.50	$75.31
7381 Detective, Guard, and Armored Car Services	$905.78	$18.11
7382 Security Systems Services	$1,020.10	$20.40
7389 Miscellaneous Business Services	$20,504.09	$410.08
Other	$9,865.25	$197.31
Total for MAJOR GROUP 73	$240,964.82	$4,819.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,228.66	$84.57
7538 General Automotive Repair Shops	$21,192.74	$423.86
7542 Carwashes	$19,626.23	$392.52
Other	$67,679.21	$1,353.59
Total for MAJOR GROUP 75	$112,726.84	$2,254.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,831.24	$116.62
7629 Electrical and Electronic Repair Shops, NEC	$11,022.36	$220.45
7699 Repair Shops and Related Services, NEC	$14,823.53	$296.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,429.33	$748.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,645.63	$832.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$73,324.31	$1,466.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,445.00	$88.90
Other	$24,210.39	$484.22
Total for MAJOR GROUP 79	$28,655.39	$573.12
MAJOR GROUP: 80 Health Services		
Other	$117,646.95	$2,352.95
Total for MAJOR GROUP 80	$117,646.95	$2,352.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,828.26	$1,276.55
Total for MAJOR GROUP 81	$63,828.26	$1,276.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,504.50	$50.09
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,346.81	$266.94
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	$105,127.24	$2,102.55
8742 Management Consulting Services	$9,909.64	$198.20
Other	$3,760.66	$75.22
Total for MAJOR GROUP 87	$118,797.54	$2,375.97
Total for DIVISION I	$1,135,251.80	$22,705.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$47,704.48	$954.10
C	Construction	$340,871.46	$6,817.44
D	Manufacturing	$137,078.91	$2,741.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,742.77	$37,994.88
F	Wholesale Trade	$343,016.38	$6,860.38
G	Retail Trade	$6,569,175.06	$131,383.63
H	Finance, Insurance, And Real Estate	$34,976.42	$699.54
I	Services	$1,135,251.80	$22,705.03
	Other	$233.96	$4.68
	Total for Vermillion - General	$10,508,051.24	$210,161.25

Vermillion - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,943.83	$49.44
	Total for MAJOR GROUP 50	$4,943.83	$49.44
	Total for DIVISION F	$4,943.83	$49.44
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		$191,044.81	$1,910.45
	Total for MAJOR GROUP 54	$191,044.81	$1,910.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$63,540.09	$635.40
	Total for MAJOR GROUP 55	$63,540.09	$635.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,168,944.04	$11,689.44
5813 Drinking Places		$294,754.35	$2,947.56
	Total for MAJOR GROUP 58	$1,463,698.39	$14,637.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$86,891.46	$868.91
	Total for MAJOR GROUP 59	$86,891.46	$868.91
	Total for DIVISION G	$1,845,590.75	$18,455.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$147,262.17	$1,472.64
	Total for MAJOR GROUP 70	$147,262.17	$1,472.64
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

Vermillion - Gross Receipts *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		$20,567.14	$205.67
	Total for MAJOR GROUP 79	$20,567.14	$205.67
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
	Total for DIVISION I	$254,453.34	$2,544.55

Vermillion - Gross Receipts Recap

F	Wholesale Trade	$4,943.83	$49.44
G	Retail Trade	$1,845,590.75	$18,455.92
I	Services	$254,453.34	$2,544.55
	Other	$302.00	$3.02
	Total for Vermillion - Gross Receipts	$2,105,289.92	$21,052.93

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$47,704.48	$954.10
C	Construction	$340,871.46	$6,817.44
D	Manufacturing	$137,078.91	$2,741.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,899,742.77	$37,994.88
F	Wholesale Trade	$347,960.21	$6,909.82
G	Retail Trade	$8,414,765.81	$149,839.55
H	Finance, Insurance, And Real Estate	$34,976.42	$699.54
I	Services	$1,389,705.14	$25,249.58
	Other	$535.96	$7.70
	Total for Vermillion	$12,613,341.16	$231,214.18

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$8,143.49	$162.87
Other	$3,661.86	$73.24
Total for MAJOR GROUP 17	$11,805.35	$236.11
Total for DIVISION C	$11,805.35	$236.11
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	$1,471.40	$29.43
Other	$519.65	$10.40
Total for MAJOR GROUP 27	$1,991.05	$39.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,625.12	$52.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,804.00	$96.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,818.50	$136.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,101.80	$242.02
4813 Telephone Communications, Except Radiotelephone	$8,104.47	$162.09
4841 Cable and Other Pay Television Services	$29,566.83	$591.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,041.68	$1,000.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,410.14	$2,588.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,176.24	$23.52
5045 Computers and Computer Peripheral Equipment and Software	$3,499.32	$69.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,016.83	$160.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,857.96	$137.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($418.79)	($8.38)
5084 Industrial Machinery and Equipment	$1,784.80	$35.70
Other	$2,479.00	$49.58
Total for MAJOR GROUP 50	$23,395.36	$467.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$76,123.49	$1,522.46
Total for MAJOR GROUP 51	$76,123.49	$1,522.46

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$99,518.85	$1,990.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,985.91	$919.71
5251 Hardware Stores	$33,575.32	$671.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,710.73	$1,594.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$20,909.92	$418.20
Total for MAJOR GROUP 53	$20,909.92	$418.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,125.97	$4,302.52
5499 Miscellaneous Food Stores	$1,046.15	$20.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,220.31	$4,324.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,037.89	$40.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,192.49	$543.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.01	$12.20
5651 Family Clothing Stores	$961.42	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,961.77	$39.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,478.75	$129.58
5722 Household Appliance Stores	$10,841.67	$216.83
Other	$4,764.38	$95.29
Total for MAJOR GROUP 57	$22,084.80	$441.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$301.00	$6.02
5961 Catalog and Mail-Order Houses	$2,878.70	$57.56
5963 Direct Selling Establishments	$6,711.80	$134.23
5984 Liquefied Petroleum Gas Dealers	$14,300.42	$286.01
5999 Miscellaneous Retail Stores, NEC	$8,050.15	$161.00
Other	$18,423.22	$368.46
Total for MAJOR GROUP 59	$50,665.29	$1,013.28
Total for DIVISION G	$443,987.25	$8,879.72
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	$593.49	$11.87
Total for MAJOR GROUP 64	$593.49	$11.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,460.38	$89.21
Total for MAJOR GROUP 65	$4,460.38	$89.21
Total for DIVISION H	$15,544.78	$310.90

DIVISION: I Services

Viborg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,249.82	$85.00
Other	$13,659.37	$273.20
Total for MAJOR GROUP 72	$17,909.19	$358.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$386.23	$7.73
7349 Building Cleaning and Maintenance Services, NEC	$1,857.00	$37.14
7359 Equipment Rental and Leasing, NEC	$2,406.71	$48.14
7372 Prepackaged Software	$1,928.83	$38.58
7375 Information Retrieval Services	$706.50	$14.13
7389 Miscellaneous Business Services	$7,744.71	$154.89
Other	$13,128.58	$262.58
Total for MAJOR GROUP 73	$28,158.56	$563.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,733.47	$554.67
Total for MAJOR GROUP 75	$27,733.47	$554.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,981.91	$179.64
Total for MAJOR GROUP 76	$8,981.91	$179.64
MAJOR GROUP: 78 Motion Pictures		
Other	$2,600.02	$52.00
Total for MAJOR GROUP 78	$2,600.02	$52.00
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	$28,150.87	$563.02
Other	$7,242.49	$144.85
Total for MAJOR GROUP 87	$35,393.36	$707.87
Total for DIVISION I	$193,810.01	$3,876.24

Viborg - General Recap

C	Construction	$11,805.35	$236.11
D	Manufacturing	$2,625.12	$52.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,410.14	$2,588.19
F	Wholesale Trade	$99,518.85	$1,990.36
G	Retail Trade	$443,987.25	$8,879.72
H	Finance, Insurance, And Real Estate	$15,544.78	$310.90
I	Services	$193,810.01	$3,876.24
	Other	$262.74	$5.25
	Total for Viborg - General	$896,964.24	$17,939.28

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Viborg - Gross Receipts *continued...*

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

		Taxable	Tax Due
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	$49,222.15	$492.22

Viborg - Gross Receipts Recap

G	Retail Trade	$49,222.15	$492.22
	Total for Viborg - Gross Receipts	$49,222.15	$492.22

Viborg Recap

C	Construction	$11,805.35	$236.11
D	Manufacturing	$2,625.12	$52.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,410.14	$2,588.19
F	Wholesale Trade	$99,518.85	$1,990.36
G	Retail Trade	$493,209.40	$9,371.94
H	Finance, Insurance, And Real Estate	$15,544.78	$310.90
I	Services	$193,810.01	$3,876.24
	Other	$262.74	$5.25
	Total for Viborg	$946,186.39	$18,431.50

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$370.91	$3.71
1731 Electrical Work	$2,962.21	$29.62
Other	$2,800.95	$28.02
Total for MAJOR GROUP 17	$6,134.07	$61.35
Total for DIVISION C	$6,165.25	$61.66
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,218.87	$52.18
Other	$1,678.81	$16.79
Total for MAJOR GROUP 27	$6,897.68	$68.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,873.19	$168.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,259.62	$512.60
4813 Telephone Communications, Except Radiotelephone	$33,654.24	$336.53
4841 Cable and Other Pay Television Services	$37,842.03	$378.42
Other	$1,017.46	$10.17
Total for MAJOR GROUP 48	$123,773.35	$1,237.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,015.65	$2,170.15
Total for MAJOR GROUP 49	$217,015.65	$2,170.15

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$346,717.00	$3,467.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,254.02	$12.54
5045 Computers and Computer Peripheral Equipment and Software	$733.52	$7.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,969.81	$109.69
5074 Plumbing and Heating Equipment and Supplies	$6,482.35	$64.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,077.21	$10.77
5084 Industrial Machinery and Equipment	$1,199.37	$12.00
Other	$2,556.76	$25.57
Total for MAJOR GROUP 50	$24,273.04	$242.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,898.38	$28.99
Other	$37,769.02	$377.69
Total for MAJOR GROUP 51	$40,667.40	$406.68
Total for DIVISION F	$64,940.44	$649.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,858.20	$1,248.59
5251 Hardware Stores	$519.09	$5.19
Total for MAJOR GROUP 52	$125,377.29	$1,253.78
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	$153,742.31	$1,537.41
5499 Miscellaneous Food Stores	$3,616.18	$36.16
Total for MAJOR GROUP 54	$157,358.49	$1,573.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,927.71	$39.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,718.71	$67.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,320.02	$23.21
5651 Family Clothing Stores	$1,051.72	$10.52
Other	$206.43	$2.06
Total for MAJOR GROUP 56	$3,578.17	$35.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,338.44	$183.39
5722 Household Appliance Stores	$3,195.02	$31.95
5731 Radio, Television, and Consumer Electronics Stores	$2,688.20	$26.88
5734 Computer and Computer Software Stores	$9,473.99	$94.74
Other	$6,458.03	$64.57
Total for MAJOR GROUP 57	$40,153.68	$401.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,489.90	$314.91
Total for MAJOR GROUP 58	$31,489.90	$314.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$296.02	$2.96
5943 Stationery Stores	$1,919.27	$19.19
5945 Hobby, Toy, and Game Stores	$1,314.80	$13.14
5961 Catalog and Mail-Order Houses	$4,546.89	$45.47
5963 Direct Selling Establishments	$13,063.85	$130.65
5999 Miscellaneous Retail Stores, NEC	$4,798.85	$47.99
Other	$3,777.79	$37.78
Total for MAJOR GROUP 59	$29,717.47	$297.18

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$396,904.41	$3,969.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,198.38	$41.99
Total for MAJOR GROUP 61	$4,198.38	$41.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,830.39	$168.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$19,288.70	$192.89
Other	$8,498.94	$85.00
Total for MAJOR GROUP 72	$27,787.64	$277.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,616.67	$36.17
7359 Equipment Rental and Leasing, NEC	$56,203.22	$562.03
7372 Prepackaged Software	$2,820.20	$28.20
7375 Information Retrieval Services	$2,877.03	$28.77
7379 Computer Related Services, NEC	$1,392.85	$13.93
7389 Miscellaneous Business Services	$5,291.86	$52.93
Other	$11,968.51	$119.69
Total for MAJOR GROUP 73	$84,170.34	$841.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,306.10	$283.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,300.10	$293.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,752.96	$97.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,042.02	$160.42
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	$2,722.38	$27.22
Total for MAJOR GROUP 79	$2,722.38	$27.22
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	$1,611.20	$16.11
Other	$1,293.60	$12.94
Total for MAJOR GROUP 87	$2,904.80	$29.05

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$167,817.97	$1,678.21

Volga - General Recap

C	Construction	$6,165.25	$61.66
D	Manufacturing	$16,873.19	$168.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346,717.00	$3,467.15
F	Wholesale Trade	$64,940.44	$649.41
G	Retail Trade	$396,904.41	$3,969.06
H	Finance, Insurance, And Real Estate	$16,830.39	$168.31
I	Services	$167,817.97	$1,678.21
	Other	$4,679.52	$46.80
	Total for Volga - General	$1,020,928.17	$10,209.33

Volga Recap

C	Construction	$6,165.25	$61.66
D	Manufacturing	$16,873.19	$168.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346,717.00	$3,467.15
F	Wholesale Trade	$64,940.44	$649.41
G	Retail Trade	$396,904.41	$3,969.06
H	Finance, Insurance, And Real Estate	$16,830.39	$168.31
I	Services	$167,817.97	$1,678.21
	Other	$4,679.52	$46.80
	Total for Volga	$1,020,928.17	$10,209.33

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Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$432.17	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$433.17	$4.34
Total for DIVISION D	$433.17	$4.34
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	$4,974.49	$49.75
4841 Cable and Other Pay Television Services	$4,050.00	$40.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,214.91	$92.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,080.91	$210.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,025.34	$120.26
Total for MAJOR GROUP 50	$12,025.34	$120.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$560.29	$5.61
Total for MAJOR GROUP 51	$560.29	$5.61
Total for DIVISION F	$12,585.63	$125.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$28,089.81	$280.90
Total for MAJOR GROUP 52	$28,089.81	$280.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$823.68	$8.23
Total for MAJOR GROUP 53	$823.68	$8.23
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	$571.57	$5.72
Total for MAJOR GROUP 56	$571.57	$5.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,166.96	$41.67
Other	$3,370.21	$33.70
Total for MAJOR GROUP 57	$7,537.17	$75.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,634.20	$166.34

Volin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$16,634.20	$166.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,150.36	$11.50
5963 Direct Selling Establishments	$1,048.85	$10.49
5984 Liquefied Petroleum Gas Dealers	$6,874.76	$68.75
5999 Miscellaneous Retail Stores, NEC	$124.14	$1.24
Other	$597.55	$5.98
Total for MAJOR GROUP 59	$9,795.66	$97.96
Total for DIVISION G	$95,876.77	$958.77

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	$815.20	$8.15
7375 Information Retrieval Services	$272.15	$2.72
Other	$37.60	$0.38
Total for MAJOR GROUP 73	$1,124.95	$11.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,546.29	$25.47

Volin - General Recap

D	Manufacturing	$433.17	$4.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,080.91	$210.81
F	Wholesale Trade	$12,585.63	$125.87
G	Retail Trade	$95,876.77	$958.77
I	Services	$2,546.29	$25.47
	Other	$395.00	$3.95
	Total for Volin - General	$132,917.77	$1,329.21

Volin Recap

D	Manufacturing	$433.17	$4.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,080.91	$210.81
F	Wholesale Trade	$12,585.63	$125.87
G	Retail Trade	$95,876.77	$958.77
I	Services	$2,546.29	$25.47
	Other	$395.00	$3.95
	Total for Volin	$132,917.77	$1,329.21

Taxable	Tax Due

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,659.39	$93.19
1731 Electrical Work	$121.55	$2.43
Other	$24,431.50	$488.63
Total for MAJOR GROUP 17	$29,212.44	$584.25
Total for DIVISION C	$29,317.44	$586.35
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: 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	$8,421.48	$168.44
2752 Commercial Printing, Lithographic	$1,672.41	$33.45
Other	$335.23	$6.71
Total for MAJOR GROUP 27	$10,429.12	$208.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$398.00	$7.96
Total for MAJOR GROUP 35	$398.00	$7.96
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,701.19	$374.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,346.07	$246.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,820.44	$316.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,558.78	$1,131.19
4813 Telephone Communications, Except Radiotelephone	$70,483.71	$1,409.67
4841 Cable and Other Pay Television Services	$2,207.12	$44.14
4899 Communications Services, NEC	$735.43	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,119.50	$2,602.40
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	$283,179.63	$5,663.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,625.37	$112.51
5045 Computers and Computer Peripheral Equipment and Software	$6,399.25	$127.99
5046 Commercial Equipment, NEC	$1,667.20	$33.34

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,629.70	$212.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,465.06	$69.30
5084 Industrial Machinery and Equipment	$4,633.92	$92.68
5087 Service Establishment Equipment and Supplies	$807.00	$16.14
Other	$13,386.74	$267.75
Total for MAJOR GROUP 50	$46,614.24	$932.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,245.56	$324.91
5145 Confectionery	$4,813.04	$96.25
5191 Farm Supplies	$7,737.47	$154.75
Other	$43,003.50	$860.07
Total for MAJOR GROUP 51	$71,799.57	$1,435.98
Total for DIVISION F	$118,413.81	$2,368.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,829.26	$1,676.59
5251 Hardware Stores	$11,583.10	$231.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,594.30	$1,911.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,914.90	$3,498.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$243,940.13	$4,878.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$511,944.86	$10,238.90
5499 Miscellaneous Food Stores	$949.50	$18.99
Other	$5,153.81	$103.08
Total for MAJOR GROUP 54	$518,048.17	$10,360.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,118.13	$1,562.37
5541 Gasoline Service Station	$159,161.56	$3,183.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$261,992.84	$5,239.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,080.64	$261.61
5651 Family Clothing Stores	$8,491.19	$169.83
Other	$557.90	$11.16
Total for MAJOR GROUP 56	$22,129.73	$442.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,375.76	$167.52
5722 Household Appliance Stores	$1,085.98	$21.72
5734 Computer and Computer Software Stores	$5,527.06	$110.55
Other	$15,420.04	$308.40
Total for MAJOR GROUP 57	$30,408.84	$608.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,853.88	$2,757.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,427.88	$3,348.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,006.87	$300.14
5932 Used Merchandise Stores	$12,088.00	$241.76
5941 Sporting Goods Stores and Bicycle Shops	$2,311.09	$46.22
5942 Book Stores	$4,751.96	$95.05
5943 Stationery Stores	$1,626.33	$32.53
5961 Catalog and Mail-Order Houses	$6,976.98	$139.53
5963 Direct Selling Establishments	$8,150.10	$163.01
5999 Miscellaneous Retail Stores, NEC	$46,133.61	$922.68

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$66,389.21	$1,327.78
Total for MAJOR GROUP 59	$163,434.15	$3,268.70
Total for DIVISION G	$1,502,976.04	$30,059.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,226.43	$44.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,401.70	$88.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$394.40	$7.89
Total for MAJOR GROUP 61	$394.40	$7.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,764.07	$35.28
Total for MAJOR GROUP 65	$1,764.07	$35.28
Total for DIVISION H	$6,713.17	$134.27
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		
7231 Beauty Shops	$17,368.45	$347.37
Other	$7,059.40	$141.19
Total for MAJOR GROUP 72	$24,427.85	$488.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$267.50	$5.35
7342 Disinfecting and Pest Control Services	$513.85	$10.28
7349 Building Cleaning and Maintenance Services, NEC	$3,499.88	$70.00
7359 Equipment Rental and Leasing, NEC	$3,789.86	$75.80
7372 Prepackaged Software	$8,712.92	$174.26
7379 Computer Related Services, NEC	$14,554.81	$291.10
7389 Miscellaneous Business Services	$4,632.86	$92.67
Other	$7,056.58	$141.13
Total for MAJOR GROUP 73	$43,028.26	$860.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,267.41	$1,025.35
Other	$8,303.98	$166.08
Total for MAJOR GROUP 75	$59,571.39	$1,191.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,006.17	$20.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,128.47	$22.57
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	$6,793.83	$135.88
Total for MAJOR GROUP 80	$6,793.83	$135.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,668.76	$273.38
Total for MAJOR GROUP 81	$13,668.76	$273.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Wagner - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$51,818.11	$1,036.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,818.36	$1,076.37
Total for DIVISION I	$214,634.84	$4,292.74

Wagner - General Recap

C	Construction	$29,317.44	$586.35
D	Manufacturing	$18,701.19	$374.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,179.63	$5,663.60
F	Wholesale Trade	$118,413.81	$2,368.28
G	Retail Trade	$1,502,976.04	$30,059.57
H	Finance, Insurance, And Real Estate	$6,713.17	$134.27
I	Services	$214,634.84	$4,292.74
	Other	$7,822.99	$156.46
	Total for Wagner - General	$2,181,759.11	$43,635.31

Wagner Recap

C	Construction	$29,317.44	$586.35
D	Manufacturing	$18,701.19	$374.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,179.63	$5,663.60
F	Wholesale Trade	$118,413.81	$2,368.28
G	Retail Trade	$1,502,976.04	$30,059.57
H	Finance, Insurance, And Real Estate	$6,713.17	$134.27
I	Services	$214,634.84	$4,292.74
	Other	$7,822.99	$156.46
	Total for Wagner	$2,181,759.11	$43,635.31

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,485.40	$44.85
Total for MAJOR GROUP 17	$4,485.40	$44.85
Total for DIVISION C	$4,485.40	$44.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,297.08	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,892.63	$18.93
Total for DIVISION D	$1,892.63	$18.93
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	$1,889.50	$18.89
4813 Telephone Communications, Except Radiotelephone	$1,317.62	$13.17
4841 Cable and Other Pay Television Services	$14,988.00	$149.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,803.91	$188.03
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	$49,224.91	$492.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,906.75	$29.07
Other	$2,684.07	$26.84
Total for MAJOR GROUP 50	$5,590.82	$55.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,165.94	$131.66
Total for MAJOR GROUP 51	$13,165.94	$131.66
Total for DIVISION F	$18,756.76	$187.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,090.09	$270.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,115.06	$271.15
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	$1,316.15	$13.16
Total for MAJOR GROUP 54	$1,316.15	$13.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,145.80	$21.46
Total for MAJOR GROUP 55	$2,145.80	$21.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,497.41	$14.97
Total for MAJOR GROUP 56	$1,497.41	$14.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,278.90	$42.79
Total for MAJOR GROUP 57	$4,278.90	$42.79
MAJOR GROUP: 58 Eating And Drinking Places		

Wakonda - 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	$507.74	$5.08
5961 Catalog and Mail-Order Houses	$2,659.30	$26.58
5963 Direct Selling Establishments	$1,710.74	$17.11
5984 Liquefied Petroleum Gas Dealers	$8,559.74	$85.59
5999 Miscellaneous Retail Stores, NEC	$434.72	$4.34
Other	$1,262.27	$12.63
Total for MAJOR GROUP 59	$15,134.51	$151.33
Total for DIVISION G	$72,570.15	$725.68
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	$1,819.07	$18.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,476.65	$24.76
Total for MAJOR GROUP 72	$2,476.65	$24.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$256.95	$2.57
7372 Prepackaged Software	$1,409.80	$14.10
7389 Miscellaneous Business Services	$30,210.21	$302.11
Other	$1,194.80	$11.95
Total for MAJOR GROUP 73	$33,071.76	$330.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,186.09	$51.86
Total for MAJOR GROUP 75	$5,186.09	$51.86
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	$5,327.13	$53.27
Total for MAJOR GROUP 87	$5,327.13	$53.27
Total for DIVISION I	$46,908.03	$469.08

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

Returns Filed: March 2009

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$4,485.40	$44.85
D	Manufacturing	$1,892.63	$18.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,224.91	$492.24
F	Wholesale Trade	$18,756.76	$187.57
G	Retail Trade	$72,570.15	$725.68
H	Finance, Insurance, And Real Estate	$1,819.07	$18.18
I	Services	$46,908.03	$469.08
	Total for Wakonda - General	$195,656.95	$1,956.53

Wakonda Recap

C	Construction	$4,485.40	$44.85
D	Manufacturing	$1,892.63	$18.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,224.91	$492.24
F	Wholesale Trade	$18,756.76	$187.57
G	Retail Trade	$72,570.15	$725.68
H	Finance, Insurance, And Real Estate	$1,819.07	$18.18
I	Services	$46,908.03	$469.08
	Total for Wakonda	$195,656.95	$1,956.53

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,221.73	$424.44
Total for MAJOR GROUP 07	$21,221.73	$424.44
Total for DIVISION A	$21,221.73	$424.44
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: 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	$43,589.62	$871.79
Other	$14,574.20	$291.49
Total for MAJOR GROUP 17	$58,163.82	$1,163.28
Total for DIVISION C	$141,587.40	$2,831.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,351.52	$27.03
Total for MAJOR GROUP 20	$1,351.52	$27.03
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	$1,752.60	$35.05
2741 Miscellaneous Publishing	$59,357.29	$1,187.15
Other	$1,363.59	$27.27
Total for MAJOR GROUP 27	$62,473.48	$1,249.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,028.50	$20.57
Total for MAJOR GROUP 35	$1,028.50	$20.57
Total for DIVISION D	$65,781.38	$1,315.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,904.69	$398.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,021.69	$460.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,246.53	$264.93
4813 Telephone Communications, Except Radiotelephone	$231,610.11	$4,632.21
4841 Cable and Other Pay Television Services	$55,872.00	$1,117.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$301,242.75	$6,024.87
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	$433,390.94	$8,667.84
DIVISION: F Wholesale Trade		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,650.36	$33.01
5045 Computers and Computer Peripheral Equipment and Software	$13,244.65	$264.89
5046 Commercial Equipment, NEC	$858.96	$17.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,930.71	$338.61
Other	$9,651.55	$193.04
Total for MAJOR GROUP 50	$42,336.23	$846.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,542.38	$30.85
5171 Petroleum Bulk Stations and Terminals	$45,928.18	$918.56
Other	$6,755.42	$135.11
Total for MAJOR GROUP 51	$54,225.98	$1,084.52
Total for DIVISION F	$96,562.21	$1,931.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,822.12	$776.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,509.98	$790.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$111,447.09	$2,228.95
Total for MAJOR GROUP 53	$111,447.09	$2,228.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,457.68	$3,969.15
5499 Miscellaneous Food Stores	$901.99	$18.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,250.40	$4,025.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,034.42	$520.68
Total for MAJOR GROUP 55	$26,034.42	$520.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,018.83	$20.38
Total for MAJOR GROUP 56	$1,018.83	$20.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$554.00	$11.08
5734 Computer and Computer Software Stores	$3,627.22	$72.55
Other	$20,552.23	$411.05
Total for MAJOR GROUP 57	$24,733.45	$494.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,129.38	$842.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,907.61	$1,178.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,443.94	$68.89
5947 Gift, Novelty, and Souvenir Shops	$11,615.39	$232.31
5961 Catalog and Mail-Order Houses	$3,428.39	$68.57
5963 Direct Selling Establishments	$3,621.37	$72.43
5999 Miscellaneous Retail Stores, NEC	$18,752.65	$375.05
Other	$7,122.73	$142.47
Total for MAJOR GROUP 59	$47,984.47	$959.72
Total for DIVISION G	$510,886.25	$10,217.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,429.77	$108.59
Total for MAJOR GROUP 67	$5,429.77	$108.59
Total for DIVISION H	$51,610.16	$1,032.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,838.40	$636.76
Total for MAJOR GROUP 70	$31,838.40	$636.76
MAJOR GROUP: 72 Personal Services		
Other	$11,285.46	$225.71
Total for MAJOR GROUP 72	$11,285.46	$225.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,726.71	$34.53
7349 Building Cleaning and Maintenance Services, NEC	$9,696.63	$193.94
7359 Equipment Rental and Leasing, NEC	$62,496.42	$1,249.93
7372 Prepackaged Software	$12,184.63	$243.70
7374 Computer Processing and Data Preparation and Processing Services	$1,659.70	$33.19
7379 Computer Related Services, NEC	$1,376.07	$27.52
7389 Miscellaneous Business Services	$6,125.81	$122.54
Other	$6,934.47	$138.69
Total for MAJOR GROUP 73	$102,200.44	$2,044.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,811.21	$336.22
Total for MAJOR GROUP 75	$16,811.21	$336.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,280.01	$45.59
Total for MAJOR GROUP 76	$2,280.01	$45.59
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	$41,111.58	$822.24
8742 Management Consulting Services	$11,712.29	$234.25
Other	$97,911.18	$1,958.22
Total for MAJOR GROUP 87	$150,735.05	$3,014.71
Total for DIVISION I	$320,056.33	$6,401.15

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

Returns Filed: March 2009

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,221.73	$424.44
C	Construction	$141,587.40	$2,831.75
D	Manufacturing	$65,781.38	$1,315.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,390.94	$8,667.84
F	Wholesale Trade	$96,562.21	$1,931.25
G	Retail Trade	$510,886.25	$10,217.76
H	Finance, Insurance, And Real Estate	$51,610.16	$1,032.20
I	Services	$320,056.33	$6,401.15
	Other	$346.03	$6.92
	Total for Wall - General	$1,641,442.43	$32,828.94

Wall - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$48,096.90	$480.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$48,438.26	$484.38
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		$42,338.90	$423.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$58,562.89	$585.64
	Total for DIVISION G	$168,708.22	$1,687.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,838.40	$318.39
	Total for MAJOR GROUP 70	$31,838.40	$318.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$32,060.78	$320.61

Wall - Gross Receipts Recap

G	Retail Trade	$168,708.22	$1,687.09
I	Services	$32,060.78	$320.61
	Total for Wall - Gross Receipts	$200,769.00	$2,007.70

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

Returns Filed: March 2009

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,221.73	$424.44
C	Construction	$141,587.40	$2,831.75
D	Manufacturing	$65,781.38	$1,315.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,390.94	$8,667.84
F	Wholesale Trade	$96,562.21	$1,931.25
G	Retail Trade	$679,594.47	$11,904.85
H	Finance, Insurance, And Real Estate	$51,610.16	$1,032.20
I	Services	$352,117.11	$6,721.76
	Other	$346.03	$6.92
	Total for Wall	$1,842,211.43	$34,836.64

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.

Ward - General

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$1,209.29	$24.19
	Total for MAJOR GROUP 48	$1,209.29	$24.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,628.79	$92.58
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: 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			
Other		$3,735.83	$74.72
	Total for MAJOR GROUP 59	$3,735.83	$74.72
	Total for DIVISION G	$58,329.35	$1,166.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$663.00	$13.26
	Total for MAJOR GROUP 73	$663.00	$13.26
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
	Total for DIVISION I	$695.61	$13.91

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,628.79	$92.58
G	Retail Trade	$58,329.35	$1,166.59
I	Services	$695.61	$13.91
	Other	$22.00	$0.44
	Total for Ward - General	$63,675.75	$1,273.52

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

Returns Filed: March 2009

Ward Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,628.79	$92.58
G	Retail Trade	$58,329.35	$1,166.59
I	Services	$695.61	$13.91
	Other	$22.00	$0.44
	Total for Ward	$63,675.75	$1,273.52

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Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$610.57	$12.20
Other	$1,256.67	$25.13
Total for MAJOR GROUP 27	$1,867.24	$37.33
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,085.61	$81.70
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	$1,661.26	$33.22
4813 Telephone Communications, Except Radiotelephone	$1,605.91	$32.12
4841 Cable and Other Pay Television Services	$21,243.75	$424.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,778.37	$495.57
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	$70,492.49	$1,409.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,470.75	$29.42
Total for MAJOR GROUP 50	$1,470.75	$29.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,423.25	$68.47
Total for MAJOR GROUP 51	$3,423.25	$68.47
Total for DIVISION F	$4,894.00	$97.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,572.58	$71.46
Total for MAJOR GROUP 53	$3,572.58	$71.46
MAJOR GROUP: 54 Food Stores		
Other	$2,024.15	$40.48
Total for MAJOR GROUP 54	$2,024.15	$40.48
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		
5651 Family Clothing Stores	$476.34	$9.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$916.34	$18.32
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	$1,532.40	$30.65
5961 Catalog and Mail-Order Houses	$2,002.58	$40.05
5963 Direct Selling Establishments	$1,299.10	$25.98
5999 Miscellaneous Retail Stores, NEC	($53,485.16)	($1,069.70)
Other	$5,035.71	$100.71
Total for MAJOR GROUP 59	($43,615.37)	($872.31)
Total for DIVISION G	$12,539.69	$250.79
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	$5,139.74	$102.79
Total for MAJOR GROUP 72	$5,139.74	$102.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$737.52	$14.75
7372 Prepackaged Software	$1,697.84	$33.95
7375 Information Retrieval Services	$1,573.84	$31.48
7389 Miscellaneous Business Services	$1,687.92	$33.77
Other	$10,627.22	$212.54
Total for MAJOR GROUP 73	$16,324.34	$326.49
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

Warner - General *continued...*

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

	Taxable	Tax Due
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	$14,189.93	$283.80
Total for MAJOR GROUP 87	$14,189.93	$283.80
Total for DIVISION I	$72,935.51	$1,458.71

Warner - General Recap

D	Manufacturing	$4,085.61	$81.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,492.49	$1,409.86
F	Wholesale Trade	$4,894.00	$97.89
G	Retail Trade	$12,539.69	$250.79
I	Services	$72,935.51	$1,458.71
	Other	$17,287.82	$345.76
	Total for Warner - General	$182,235.12	$3,644.71

Warner Recap

D	Manufacturing	$4,085.61	$81.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,492.49	$1,409.86
F	Wholesale Trade	$4,894.00	$97.89
G	Retail Trade	$12,539.69	$250.79
I	Services	$72,935.51	$1,458.71
	Other	$17,287.82	$345.76
	Total for Warner	$182,235.12	$3,644.71

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Wasta - 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	$278.25	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$466.25	$4.66
Total for DIVISION D	$466.25	$4.66
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	$3,636.52	$36.37
Other	$240.76	$2.40
Total for MAJOR GROUP 48	$3,877.28	$38.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,474.28	$104.74
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	$894.59	$8.95
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,015.46	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,068.43	$10.69
Total for DIVISION G	$7,907.33	$79.08
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	$289.43	$2.90
Total for MAJOR GROUP 73	$289.43	$2.90
MAJOR GROUP: 78 Motion Pictures		

Wasta - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,370.34	$13.72

Wasta - General Recap

D	Manufacturing	$466.25	$4.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,474.28	$104.74
F	Wholesale Trade	$894.59	$8.95
G	Retail Trade	$7,907.33	$79.08
I	Services	$1,370.34	$13.72
	Other	$96.46	$0.96
	Total for Wasta - General	$21,209.25	$212.11

Wasta Recap

D	Manufacturing	$466.25	$4.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,474.28	$104.74
F	Wholesale Trade	$894.59	$8.95
G	Retail Trade	$7,907.33	$79.08
I	Services	$1,370.34	$13.72
	Other	$96.46	$0.96
	Total for Wasta	$21,209.25	$212.11

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Watertown - 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		
0741 Veterinary Services for Livestock	$120,296.29	$2,405.93
0742 Veterinary Services for Animal Specialties	$84,921.52	$1,698.42
0752 Animal Specialty Services, Except Veterinary	$14,199.95	$284.00
0782 Lawn and Garden Services	$43,742.85	$874.85
0783 Ornamental Shrub and Tree Services	$11,440.10	$228.80
Total for MAJOR GROUP 07	$274,600.71	$5,492.00
Total for DIVISION A	$274,600.71	$5,492.00
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	$40,842.86	$816.86
Total for MAJOR GROUP 15	$40,842.86	$816.86
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	$147,335.23	$2,946.69
1731 Electrical Work	$46,641.82	$926.60
1751 Carpentry Work	$82,465.79	$1,649.31
1752 Floor Laying and Other Floor Work, NEC	$71,265.61	$1,425.31
1771 Concrete Work	$9,107.64	$182.16
1793 Glass and Glazing Work	$13,741.26	$274.82
1794 Excavation Work	$108,820.10	$2,176.41
1796 Installation or Erection of Building Equipment, NEC	$22,640.04	$452.80
1799 Special Trade Contractors, NEC	$17,948.29	$358.97
Other	$44,082.45	$881.66
Total for MAJOR GROUP 17	$564,048.23	$11,274.73
Total for DIVISION C	$644,812.08	$12,890.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,159.80	$383.20
Total for MAJOR GROUP 20	$19,159.80	$383.20
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	$721.32	$14.43
Total for MAJOR GROUP 24	$721.32	$14.43
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	$88,818.25	$1,776.35
2721 Periodicals: Publishing, or Publishing and Printing	$2,591.99	$51.84

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$174.00	$3.48
2741 Miscellaneous Publishing	$957.84	$19.16
2752 Commercial Printing, Lithographic	$94,254.03	$1,885.08
2759 Commercial Printing, NEC	$62,504.87	$1,250.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$252,134.98	$5,042.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,266.15	$1,065.32
Total for MAJOR GROUP 28	$53,266.15	$1,065.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$331,069.58	$6,621.40
Total for MAJOR GROUP 30	$331,069.58	$6,621.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$27,565.66	$551.32
Other	N/A	N/A
Total for MAJOR GROUP 32	$27,652.66	$553.06
MAJOR GROUP: 33 Primary Metal Industries		
Other	$44,085.00	$881.70
Total for MAJOR GROUP 33	$44,085.00	$881.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$212,801.84	$4,256.03
Total for MAJOR GROUP 34	$212,801.84	$4,256.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$69,190.54	$1,383.82
3559 Special Industry Machinery, NEC	$3,496.59	$69.93
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,372.07	$1,027.44
Other	$114,539.67	$2,290.81
Total for MAJOR GROUP 35	$238,598.87	$4,772.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$102,292.81	$2,045.86
Total for MAJOR GROUP 36	$102,292.81	$2,045.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$142,932.95	$2,858.66
Total for MAJOR GROUP 37	$142,932.95	$2,858.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,580.00	$31.60
Total for MAJOR GROUP 38	$1,580.00	$31.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$17,160.99	$343.22
Other	N/A	N/A
Total for MAJOR GROUP 39	$17,350.23	$347.00
Total for DIVISION D	$1,471,667.09	$29,433.35
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	$88,175.30	$1,763.51
4225 General Warehousing and Storage	($51,820.53)	($1,020.56)
Other	$82,820.96	$1,656.42
Total for MAJOR GROUP 42	$119,175.73	$2,399.37
MAJOR GROUP: 45 Transportation By Air		
Other	$48,389.29	$967.78

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 45	$48,389.29	$967.78
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	$818,452.03	$16,369.03
4813 Telephone Communications, Except Radiotelephone	$389,783.22	$7,795.64
4832 Radio Broadcasting Stations	$5,527.83	$110.55
4841 Cable and Other Pay Television Services	$1,004,568.50	$20,091.37
4899 Communications Services, NEC	$24,473.04	$489.45
Total for MAJOR GROUP 48	$2,242,804.62	$44,856.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,440.45	$48.81
4959 Sanitary Services, NEC	$24,257.32	$484.53
Other	$5,160,608.75	$103,212.18
Total for MAJOR GROUP 49	$5,187,306.52	$103,745.52
Total for DIVISION E	$7,616,226.58	$152,339.72

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,893.65	$477.88
5013 Motor Vehicle Supplies and New Parts	$4,397.29	$87.95
5023 Homefurnishings	$799.68	$15.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,169.08	$363.38
5032 Brick, Stone, and Related Construction Materials	$20,639.20	$412.79
5039 Construction Materials, NEC	$9,631.76	$192.64
5043 Photographic Equipment and Supplies	$1,032.72	$20.66
5044 Office Equipment	$30,034.11	$600.69
5045 Computers and Computer Peripheral Equipment and Software	$42,381.59	$847.64
5046 Commercial Equipment, NEC	$76,042.43	$1,520.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$120,780.89	$2,415.63
5049 Professional Equipment and Supplies, NEC	$7,629.15	$152.58
5051 Metals Service Centers and Offices	$48,792.50	$975.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$264,578.78	$5,291.60
5064 Electrical Appliances, Television and Radio Sets	$1,674.89	$33.50
5065 Electronic Parts and Equipment, NEC	$27,152.18	$543.05
5072 Hardware	$6,850.50	$137.01
5074 Plumbing and Heating Equipment and Supplies	$172,799.06	$3,455.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,670.89	$1,393.42
5078 Refrigeration Equipment and Supplies	$4,594.39	$91.89
5082 Construction and Mining Machinery and Equipment	$58,069.19	$1,161.38
5084 Industrial Machinery and Equipment	$93,032.85	$1,860.66
5085 Industrial Supplies	$19,218.00	$384.37
5087 Service Establishment Equipment and Supplies	$71,269.80	$1,425.40
5099 Durable Goods, NEC	$22,937.06	$458.74
Other	$84,493.31	$1,689.87
Total for MAJOR GROUP 50	$1,300,564.95	$26,011.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,276.78	$225.54
5113 Industrial and Personal Service Paper	$32,801.49	$656.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,526.50	$50.53
5141 Groceries, General Line	$31,738.51	$634.78
5145 Confectionery	$5,441.79	$108.84
5149 Groceries and Related Products, NEC	$32,192.80	$643.86
5169 Chemicals and Allied Products, NEC	$53,847.71	$1,076.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$10,049.23	$200.98
5199 Nondurable Goods, NEC	$1,360.54	$27.22
Other	$35,812.49	$716.24
Total for MAJOR GROUP 51	$217,047.84	$4,340.98
Total for DIVISION F	$1,517,612.79	$30,352.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,405,469.87	$48,109.42
5231 Paint, Glass, and Wallpaper Stores	$144,061.90	$2,881.24
5251 Hardware Stores	$216,530.43	$4,330.62
Total for MAJOR GROUP 52	$2,766,062.20	$55,321.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,576,379.68	$151,527.59
5399 Miscellaneous General Merchandise Stores	$420,124.98	$8,402.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,034,490.40	$160,689.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,739,164.65	$74,783.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$47,505.47	$950.11
5441 Candy, Nut, and Confectionery Stores	$2,544.66	$50.89
5499 Miscellaneous Food Stores	$72,385.01	$1,447.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,905,644.33	$78,112.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$647,515.79	$12,950.31
5531 Auto and Home Supply Stores	$865,597.62	$17,311.95
5541 Gasoline Service Station	$221,691.46	$4,433.83
5571 Motorcycle Dealers	$131,519.12	$2,630.37
Other	$24,545.86	$490.92
Total for MAJOR GROUP 55	$1,890,869.85	$37,817.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,539.99	$30.80
5621 Women's Clothing Stores	$183,338.27	$3,666.77
5632 Women's Accessory and Specialty Stores	$11,236.76	$224.73
5641 Children's and Infants' Wear Stores	$6,915.28	$138.30
5651 Family Clothing Stores	$17,558.29	$351.17
5661 Shoe Stores	$94,476.63	$1,889.53
5699 Miscellaneous Apparel and Accessory Stores	$204,085.48	$4,081.43
Total for MAJOR GROUP 56	$519,150.70	$10,382.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$347,481.93	$6,949.64
5713 Floor Coverings Stores	$45,419.28	$908.38
5719 Miscellaneous Homefurnishings Stores	$20,643.30	$412.87
5722 Household Appliance Stores	$193,158.75	$3,863.16
5731 Radio, Television, and Consumer Electronics Stores	$155,225.97	$3,104.52
5734 Computer and Computer Software Stores	$200,590.48	$4,011.82
5736 Musical Instruments Stores	$31,976.58	$639.53
Total for MAJOR GROUP 57	$994,496.29	$19,889.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,781,795.56	$55,635.91
5813 Drinking Places	$414,670.49	$8,293.41
Total for MAJOR GROUP 58	$3,196,466.05	$63,929.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$234,708.82	$4,694.17
5921 Liquor Stores	$293,844.36	$5,876.88
5932 Used Merchandise Stores	$100,024.82	$2,000.51
5941 Sporting Goods Stores and Bicycle Shops	$163,702.82	$3,274.06

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$32,873.47	$657.47
5943 Stationery Stores	$293,418.25	$5,868.37
5944 Jewelry Stores	$176,274.83	$3,525.50
5945 Hobby, Toy, and Game Stores	$110,733.36	$2,214.68
5946 Camera and Photographic Supply Stores	$330.00	$6.60
5947 Gift, Novelty, and Souvenir Shops	$198,676.33	$3,973.53
5961 Catalog and Mail-Order Houses	$63,181.19	$1,263.63
5962 Automatic Merchandise Machine Operators	$99,031.61	$1,980.62
5963 Direct Selling Establishments	$105,861.51	$2,116.90
5999 Miscellaneous Retail Stores, NEC	$443,815.28	$8,876.32
Other	$265,244.63	$5,304.89
Total for MAJOR GROUP 59	$2,581,721.28	$51,634.13
Total for DIVISION G	$23,888,901.10	$477,777.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,750.56	$215.02
6099 Functions Related to Depository Banking, NEC	$4,098.62	$81.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$698,397.18	$13,967.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$40,825.12	$816.50
Other	$212.79	$4.26
Total for MAJOR GROUP 61	$41,037.91	$820.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,796.32	$95.93
Other	N/A	N/A
Total for MAJOR GROUP 62	$4,848.56	$96.97
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,019.32	$100.38
Total for MAJOR GROUP 63	$5,019.32	$100.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,062.68	$441.26
Total for MAJOR GROUP 64	$22,062.68	$441.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$157,394.26	$3,147.88
6541 Title Abstract Offices	$53,045.88	$1,060.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$210,701.32	$4,214.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,298.47	$405.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$20,676.47	$413.54
Total for DIVISION H	$1,002,743.44	$20,054.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$554,287.10	$11,085.74
Total for MAJOR GROUP 70	$554,287.10	$11,085.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,827.45	$216.55
7218 Industrial Launderers	$36,961.91	$739.23
7219 Laundry and Garment Services, NEC	$4,815.52	$96.30
7221 Photographic Studios, Portrait	$41,791.06	$835.82
7231 Beauty Shops	$226,956.85	$4,539.12
7241 Barber Shops	$9,907.74	$198.15
7299 Miscellaneous Personal Services, NEC	$71,824.63	$1,436.49
Other	$222,801.59	$4,456.03

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$625,886.75	$12,517.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,743.95	$174.88
7322 Adjustment and Collection Services	$76,520.71	$1,530.41
7323 Credit Reporting Services	$2,603.08	$52.06
7331 Direct Mail Advertising Services	$67,276.09	$1,345.52
7336 Commercial Art and Graphic Design	$13,544.54	$270.89
7338 Secretarial and Court Reporting	$4,324.71	$86.50
7342 Disinfecting and Pest Control Services	$3,909.68	$78.20
7349 Building Cleaning and Maintenance Services, NEC	$149,899.47	$2,998.01
7353 Heavy Construction Equipment Rental and Leasing	$13,885.59	$277.72
7359 Equipment Rental and Leasing, NEC	$227,128.59	$4,542.57
7361 Employment Agencies	$322,358.19	$6,447.16
7363 Help Supply Services	$13,147.39	$262.94
7371 Computer Programming Services	$53,105.96	$1,062.12
7372 Prepackaged Software	$91,352.87	$1,827.06
7373 Computer Integrated Systems Design	$19,050.43	$381.01
7374 Computer Processing and Data Preparation and Processing Services	$75,850.24	$1,517.00
7375 Information Retrieval Services	$8,668.34	$173.37
7377 Computer Rental and Leasing	$27,426.83	$548.55
7378 Computer Maintenance and Repair	$3,543.29	$70.87
7379 Computer Related Services, NEC	$32,066.66	$641.34
7381 Detective, Guard, and Armored Car Services	$12,432.45	$248.65
7382 Security Systems Services	$10,513.07	$210.25
7389 Miscellaneous Business Services	$116,504.38	$2,330.10
Other	$23,305.82	$466.11
Total for MAJOR GROUP 73	$1,377,162.33	$27,543.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$451,576.73	$9,031.53
7538 General Automotive Repair Shops	$342,495.54	$6,849.94
7539 Automotive Repair Shops, NEC	$13,718.76	$274.37
7542 Carwashes	$46,144.35	$922.89
7549 Automotive Services, Except Repair and Carwashes	$88,060.11	$1,761.20
Other	$145,323.46	$2,906.47
Total for MAJOR GROUP 75	$1,087,318.95	$21,746.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,214.28	$164.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,815.37	$36.31
7629 Electrical and Electronic Repair Shops, NEC	$17,242.04	$344.85
7692 Welding Repair	$14,206.94	$284.13
7699 Repair Shops and Related Services, NEC	$146,140.46	$2,922.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$193,480.46	$3,869.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,440.81	$1,948.81
Other	$56,977.02	$1,139.54
Total for MAJOR GROUP 78	$154,417.83	$3,088.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,039.48	$80.79
7991 Physical Fitness Facilities	$29,935.15	$598.70
7999 Amusement and Recreation Services, NEC	$14,605.85	$292.11
Other	$184,011.89	$3,680.24
Total for MAJOR GROUP 79	$232,592.37	$4,651.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$50,632.76	$1,012.66
8021 Offices and Clinics of Dentists	$12,723.70	$254.48
8041 Offices and Clinics of Chiropractors	$9,350.26	$187.00
8042 Offices and Clinics of Optometrists	$1,965.10	$39.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8071 Medical Laboratories	$89,664.83	$1,793.30
Other	$105,936.00	$2,118.72
Total for MAJOR GROUP 80	$270,272.65	$5,405.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$242,840.64	$4,856.81
Total for MAJOR GROUP 81	$242,840.64	$4,856.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$29,708.57	$594.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$179,279.96	$3,585.60
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	$6,914.51	$138.29
Other	$3,853.03	$77.06
Total for MAJOR GROUP 86	$10,767.54	$215.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,509.68	$790.19
8712 Architectural Services	$17,253.98	$345.08
8721 Accounting, Auditing, and Bookkeeping Services	$557,945.24	$11,158.92
8734 Testing Laboratories	$5,192.97	$103.86
8741 Management Services	$44,137.04	$882.74
8742 Management Consulting Services	$77,602.18	$1,552.03
8748 Business Consulting Services, NEC	$1,378.55	$27.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$748,309.64	$14,966.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,722.31	$54.45
Total for MAJOR GROUP 89	$2,722.31	$54.45
Total for DIVISION I	$5,702,668.44	$114,053.40

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$274,600.71	$5,492.00
C	Construction	$644,812.08	$12,890.01
D	Manufacturing	$1,471,667.09	$29,433.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,616,226.58	$152,339.72
F	Wholesale Trade	$1,517,612.79	$30,352.38
G	Retail Trade	$23,888,901.10	$477,777.46
H	Finance, Insurance, And Real Estate	$1,002,743.44	$20,054.88
I	Services	$5,702,668.44	$114,053.40
	Other	$172,953.47	$3,459.07
	Total for Watertown - General	$42,292,185.70	$845,852.27

Watertown - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

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

Watertown - Gross Receipts *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		
4832 Radio Broadcasting Stations	$1,442.80	$14.43
Total for MAJOR GROUP 48	$1,442.80	$14.43
Total for DIVISION E	$1,512.04	$15.12
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	$22,791.89	$227.92
Total for MAJOR GROUP 53	$22,791.89	$227.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$333,270.08	$3,332.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,815.63	$3,448.13
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: 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	$2,549,908.44	$25,499.11
5813 Drinking Places	$405,917.79	$4,059.21
Total for MAJOR GROUP 58	$2,955,826.23	$29,558.32
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$265,977.49	$2,659.78
5999 Miscellaneous Retail Stores, NEC	$555.63	$5.55
Other	$64,584.37	$645.85
Total for MAJOR GROUP 59	$331,117.49	$3,311.18
Total for DIVISION G	$3,710,772.43	$37,107.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$544,851.52	$5,448.51
Total for MAJOR GROUP 70	$544,851.52	$5,448.51
MAJOR GROUP: 73 Business Services		
Other	$5,963.07	$59.65
Total for MAJOR GROUP 73	$5,963.07	$59.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$29,935.15	$299.35
7999 Amusement and Recreation Services, NEC	$10,302.59	$103.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$143,437.07	$1,434.37

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
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	$1,198,764.05	$11,987.65

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,512.04	$15.12
G	Retail Trade	$3,710,772.43	$37,107.76
I	Services	$1,198,764.05	$11,987.65
	Other	$20,102.38	$201.03
	Total for Watertown - Gross Receipts	$4,931,150.90	$49,311.56

Watertown Recap

A	Agriculture, Forestry, And Fishing	$274,600.71	$5,492.00
C	Construction	$644,812.08	$12,890.01
D	Manufacturing	$1,471,667.09	$29,433.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,617,738.62	$152,354.84
F	Wholesale Trade	$1,517,612.79	$30,352.38
G	Retail Trade	$27,599,673.53	$514,885.22
H	Finance, Insurance, And Real Estate	$1,002,743.44	$20,054.88
I	Services	$6,901,432.49	$126,041.05
	Other	$193,055.85	$3,660.10
	Total for Watertown	$47,223,336.60	$895,163.83

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,858.23	$37.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,327.36	$66.54
Total for DIVISION C	$3,327.36	$66.54
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	$1,058.44	$21.17
Other	$323.63	$6.47
Total for MAJOR GROUP 27	$1,382.07	$27.64
Total for DIVISION D	$1,487.07	$29.74
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	$2,536.02	$50.72
Total for MAJOR GROUP 42	$2,536.02	$50.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,151.07	$303.03
4813 Telephone Communications, Except Radiotelephone	$25,527.31	$510.53
4841 Cable and Other Pay Television Services	$12,676.83	$253.54
Other	$173.18	$3.47
Total for MAJOR GROUP 48	$53,528.39	$1,070.57
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	$118,478.69	$2,369.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$842.28	$16.85
Other	$10,782.28	$215.65
Total for MAJOR GROUP 50	$11,624.56	$232.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,881.17	$77.63
Total for MAJOR GROUP 51	$3,881.17	$77.63
Total for DIVISION F	$15,505.73	$310.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$924.83	$18.50
Total for MAJOR GROUP 52	$924.83	$18.50
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		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$103,686.34	$2,073.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,140.84	$3,142.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$875.78	$17.51
Total for MAJOR GROUP 55	$875.78	$17.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,265.91	$45.32
Total for MAJOR GROUP 56	$2,265.91	$45.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,276.65	$1,485.53
Other	$4,668.98	$93.39
Total for MAJOR GROUP 57	$78,945.63	$1,578.92
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		
5941 Sporting Goods Stores and Bicycle Shops	$321.64	$6.43
5943 Stationery Stores	$637.21	$12.74
5961 Catalog and Mail-Order Houses	$1,735.95	$34.71
5963 Direct Selling Establishments	$2,875.47	$57.51
5999 Miscellaneous Retail Stores, NEC	$1,465.10	$29.31
Other	$17,087.12	$341.75
Total for MAJOR GROUP 59	$24,122.49	$482.45
Total for DIVISION G	$284,945.66	$5,698.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$322.07	$6.44
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	$961.83	$19.24
Total for MAJOR GROUP 72	$961.83	$19.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$349.83	$7.00
7372 Prepackaged Software	$463.33	$9.27
7375 Information Retrieval Services	$656.00	$13.12
7389 Miscellaneous Business Services	$954.90	$19.10
Other	$524.48	$10.49
Total for MAJOR GROUP 73	$2,948.54	$58.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,244.67	$64.90
Total for MAJOR GROUP 76	$3,244.67	$64.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Waubay - 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		
Other	$928.96	$18.58
Total for MAJOR GROUP 87	$928.96	$18.58
Total for DIVISION I	$20,205.93	$404.14

Waubay - General Recap

C	Construction	$3,327.36	$66.54
D	Manufacturing	$1,487.07	$29.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,478.69	$2,369.58
F	Wholesale Trade	$15,505.73	$310.13
G	Retail Trade	$284,945.66	$5,698.92
H	Finance, Insurance, And Real Estate	$322.07	$6.44
I	Services	$20,205.93	$404.14
	Other	$8,519.29	$170.39
	Total for Waubay - General	$452,791.80	$9,055.88

Waubay Recap

C	Construction	$3,327.36	$66.54
D	Manufacturing	$1,487.07	$29.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,478.69	$2,369.58
F	Wholesale Trade	$15,505.73	$310.13
G	Retail Trade	$284,945.66	$5,698.92
H	Finance, Insurance, And Real Estate	$322.07	$6.44
I	Services	$20,205.93	$404.14
	Other	$8,519.29	$170.39
	Total for Waubay	$452,791.80	$9,055.88

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,868.00	$517.36
1731 Electrical Work	$1,513.75	$30.27
Other	$3,229.55	$64.59
Total for MAJOR GROUP 17	$30,611.30	$612.22
Total for DIVISION C	$37,380.88	$747.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,153.05	$183.07
2752 Commercial Printing, Lithographic	$3,053.00	$61.06
Other	$1,625.22	$32.51
Total for MAJOR GROUP 27	$13,831.27	$276.64
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: 33 Primary Metal Industries		
Other	$19,833.64	$396.68
Total for MAJOR GROUP 33	$19,833.64	$396.68
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	$45,472.08	$909.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,230.73	$164.62

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***		
4225 General Warehousing and Storage	$2,105.10	$42.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,142.78	$302.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,693.68	$993.88
4813 Telephone Communications, Except Radiotelephone	$73,779.54	$1,475.59
4841 Cable and Other Pay Television Services	$40,299.50	$805.99
4899 Communications Services, NEC	$4,295.82	$85.91
Total for MAJOR GROUP 48	$168,068.54	$3,361.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$397,015.76	$7,940.32
Total for MAJOR GROUP 49	$397,015.76	$7,940.32
Total for DIVISION E	$580,769.54	$11,615.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,384.12	$67.68
5045 Computers and Computer Peripheral Equipment and Software	$2,485.44	$49.71
5046 Commercial Equipment, NEC	$2,011.13	$40.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,988.67	$59.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,720.24	$114.40
5074 Plumbing and Heating Equipment and Supplies	$3,870.18	$77.41
5082 Construction and Mining Machinery and Equipment	$521.15	$10.42
5084 Industrial Machinery and Equipment	$6,704.48	$134.09
5087 Service Establishment Equipment and Supplies	$775.25	$15.51
Other	$8,839.72	$176.80
Total for MAJOR GROUP 50	$37,300.38	$746.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,245.04	$64.90
5145 Confectionery	$570.09	$11.40
5149 Groceries and Related Products, NEC	$773.50	$15.47
Other	$12,364.68	$247.30
Total for MAJOR GROUP 51	$16,953.31	$339.07
Total for DIVISION F	$54,253.69	$1,085.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,600.53	$1,192.00
5251 Hardware Stores	$43,042.77	$860.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,681.80	$2,053.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$148,401.00	$2,968.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$156,850.25	$3,137.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$332,299.40	$6,645.99
5499 Miscellaneous Food Stores	$2,229.80	$44.61
Total for MAJOR GROUP 54	$334,529.20	$6,690.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$84,509.76	$1,690.20
5531 Auto and Home Supply Stores	$50,230.11	$1,004.61
5541 Gasoline Service Station	$71,622.94	$1,432.46
Total for MAJOR GROUP 55	$206,362.81	$4,127.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,049.33	$20.98
5651 Family Clothing Stores	$4,322.25	$86.43
5699 Miscellaneous Apparel and Accessory Stores	$789.13	$15.79

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,306.00	$46.12
Total for MAJOR GROUP 56	$8,466.71	$169.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,563.01	$751.26
5722 Household Appliance Stores	$2,872.99	$57.46
5731 Radio, Television, and Consumer Electronics Stores	$2,705.28	$54.10
5734 Computer and Computer Software Stores	$9,116.23	$182.32
Other	$3,949.50	$78.99
Total for MAJOR GROUP 57	$56,207.01	$1,124.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,506.35	$2,490.12
5813 Drinking Places	$92,280.27	$1,845.61
Total for MAJOR GROUP 58	$216,786.62	$4,335.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$40,384.12	$807.69
5943 Stationery Stores	$5,312.47	$106.25
5949 Sewing, Needlework, and Piece Goods Stores	$1,030.17	$20.60
5961 Catalog and Mail-Order Houses	$6,359.92	$127.20
5963 Direct Selling Establishments	$17,580.28	$351.61
5999 Miscellaneous Retail Stores, NEC	$65,795.15	$1,315.93
Other	$82,450.07	$1,649.01
Total for MAJOR GROUP 59	$218,912.18	$4,378.29
Total for DIVISION G	$1,300,796.58	$26,015.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$567.91	$11.36
Total for MAJOR GROUP 60	$567.91	$11.36
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$514.01	$10.28
Total for MAJOR GROUP 64	$514.01	$10.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,490.00	$149.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,400.00	$228.00
Total for DIVISION H	$12,895.92	$257.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,175.14	$223.50
Total for MAJOR GROUP 70	$11,175.14	$223.50
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,303.17	$46.06
7218 Industrial Launderers	$871.19	$17.42
7231 Beauty Shops	$15,981.89	$319.63
7299 Miscellaneous Personal Services, NEC	$2,152.46	$43.05
Other	$77,123.11	$1,542.46
Total for MAJOR GROUP 72	$98,431.82	$1,968.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,566.68	$91.34
7342 Disinfecting and Pest Control Services	$771.00	$15.42
7349 Building Cleaning and Maintenance Services, NEC	$2,718.79	$54.38
7359 Equipment Rental and Leasing, NEC	$1,444.03	$28.87
7372 Prepackaged Software	$3,471.17	$69.42
7374 Computer Processing and Data Preparation and Processing Services	$520.25	$10.41

Webster - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$1,227.86	$24.55
7379 Computer Related Services, NEC	$768.58	$15.38
7389 Miscellaneous Business Services	$3,102.26	$62.05
Other	$6,788.50	$135.76
Total for MAJOR GROUP 73	$25,379.12	$507.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$22,277.26	$445.55
7538 General Automotive Repair Shops	$48,871.40	$977.43
Other	($8,277.19)	($165.54)
Total for MAJOR GROUP 75	$62,871.47	$1,257.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,978.14	$299.55
Other	$1,125.05	$22.50
Total for MAJOR GROUP 76	$16,103.19	$322.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,457.07	$189.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,470.88	$269.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,384.11	$107.68
Total for MAJOR GROUP 79	$5,384.11	$107.68
MAJOR GROUP: 80 Health Services		
Other	$3,287.57	$65.75
Total for MAJOR GROUP 80	$3,287.57	$65.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,612.68	$52.25
8721 Accounting, Auditing, and Bookkeeping Services	$62,178.08	$1,243.56
8734 Testing Laboratories	$589.27	$11.79
8742 Management Consulting Services	$1,539.54	$30.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,272.28	$1,385.44
Total for DIVISION I	$377,111.62	$7,542.21

Webster - General Recap

C	Construction	$37,380.88	$747.61
D	Manufacturing	$45,472.08	$909.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,769.54	$11,615.40
F	Wholesale Trade	$54,253.69	$1,085.08
G	Retail Trade	$1,300,796.58	$26,015.97
H	Finance, Insurance, And Real Estate	$12,895.92	$257.92
I	Services	$377,111.62	$7,542.21
	Other	$2,669.81	$53.40
	Total for Webster - General	$2,411,350.12	$48,227.06

Webster - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,506.35	$1,245.06
5813 Drinking Places	$92,280.27	$922.81
Total for MAJOR GROUP 58	$216,786.62	$2,167.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,691.12	$356.91
Total for MAJOR GROUP 59	$35,691.12	$356.91
Total for DIVISION G	$291,162.25	$2,911.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,175.14	$111.75
Total for MAJOR GROUP 70	$11,175.14	$111.75
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	$20,507.95	$205.08

Webster - Gross Receipts Recap

G	Retail Trade	$291,162.25	$2,911.63
I	Services	$20,507.95	$205.08
	Other	$467.00	$4.67
	Total for Webster - Gross Receipts	$312,137.20	$3,121.38

Webster Recap

C	Construction	$37,380.88	$747.61
D	Manufacturing	$45,472.08	$909.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,769.54	$11,615.40
F	Wholesale Trade	$54,253.69	$1,085.08
G	Retail Trade	$1,591,958.83	$28,927.60
H	Finance, Insurance, And Real Estate	$12,895.92	$257.92
I	Services	$397,619.57	$7,747.29
	Other	$3,136.81	$58.07
	Total for Webster	$2,723,487.32	$51,348.44

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$713.82	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,196.38	$43.93
Total for DIVISION C	$2,196.38	$43.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,079.39	$21.58
Other	$139.95	$2.80
Total for MAJOR GROUP 27	$1,219.34	$24.38
Total for DIVISION D	$1,219.34	$24.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,700.68	$74.01
4813 Telephone Communications, Except Radiotelephone	$7,409.21	$148.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,147.89	$262.95
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	$25,359.08	$507.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,533.16	$50.67
5084 Industrial Machinery and Equipment	$3,015.56	$60.32
Other	$4,912.92	$98.26
Total for MAJOR GROUP 50	$10,461.64	$209.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$705.81	$14.12
Total for MAJOR GROUP 51	$705.81	$14.12
Total for DIVISION F	$11,167.45	$223.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,191.67	$23.83
Total for MAJOR GROUP 52	$1,191.67	$23.83
MAJOR 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		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.00	$10.68
5651 Family Clothing Stores	$1,064.50	$21.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,614.00	$32.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,086.23	$61.72
Total for MAJOR GROUP 57	$3,086.23	$61.72
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	$2,222.47	$44.45
5963 Direct Selling Establishments	$6,074.37	$121.50
5999 Miscellaneous Retail Stores, NEC	$7,809.12	$156.19
Other	($59.68)	($1.19)
Total for MAJOR GROUP 59	$16,046.28	$320.95
Total for DIVISION G	$45,932.93	$918.68
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		
6411 Insurance Agents, Brokers, and Service	$1,344.60	$26.89
Total for MAJOR GROUP 64	$1,344.60	$26.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,594.60	$71.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$457.96	$9.16
Total for MAJOR GROUP 72	$457.96	$9.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$972.83	$19.46
Other	$5,772.86	$115.46
Total for MAJOR GROUP 73	$6,745.69	$134.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$441.83	$8.84
Other		$474.47	$9.49
	Total for MAJOR GROUP 87	$916.30	$18.33
	Total for DIVISION I	$25,732.13	$514.66

Wentworth - General Recap

C	Construction	$2,196.38	$43.93
D	Manufacturing	$1,219.34	$24.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,359.08	$507.18
F	Wholesale Trade	$11,167.45	$223.37
G	Retail Trade	$45,932.93	$918.68
H	Finance, Insurance, And Real Estate	$3,594.60	$71.89
I	Services	$25,732.13	$514.66
	Other	$107.79	$2.16
	Total for Wentworth - General	$115,309.70	$2,306.25

Wentworth Recap

C	Construction	$2,196.38	$43.93
D	Manufacturing	$1,219.34	$24.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,359.08	$507.18
F	Wholesale Trade	$11,167.45	$223.37
G	Retail Trade	$45,932.93	$918.68
H	Finance, Insurance, And Real Estate	$3,594.60	$71.89
I	Services	$25,732.13	$514.66
	Other	$107.79	$2.16
	Total for Wentworth	$115,309.70	$2,306.25

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

Wessington - 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	$2,149.40	$21.49
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	$1,671.20	$16.71
Other	$860.24	$8.61
Total for MAJOR GROUP 27	$2,531.44	$25.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$3,808.24	$38.09
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	$8,334.28	$83.34
4813 Telephone Communications, Except Radiotelephone	$11,650.14	$116.49
4841 Cable and Other Pay Television Services	$4,869.00	$48.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,817.34	$258.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,598.93	$245.99
Total for MAJOR GROUP 49	$24,598.93	$245.99
Total for DIVISION E	$52,938.26	$529.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,841.17	$18.41
Other	$2,168.76	$21.69
Total for MAJOR GROUP 50	$4,009.93	$40.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,140.30	$11.40
Total for MAJOR GROUP 51	$1,140.30	$11.40
Total for DIVISION F	$5,150.23	$51.50
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	$15,570.92	$155.71

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$15,570.92	$155.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,365.41	$233.66
Total for MAJOR GROUP 55	$23,365.41	$233.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.00	$5.68
5651 Family Clothing Stores	$394.77	$3.95
Total for MAJOR GROUP 56	$962.77	$9.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,252.13	$52.52
Total for MAJOR GROUP 57	$5,252.13	$52.52
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	$10,823.09	$108.23
5961 Catalog and Mail-Order Houses	$884.57	$8.85
5963 Direct Selling Establishments	$3,928.56	$39.29
5999 Miscellaneous Retail Stores, NEC	$25,247.43	$252.47
Other	$224.65	$2.25
Total for MAJOR GROUP 59	$41,108.30	$411.09
Total for DIVISION G	$121,790.30	$1,217.91

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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$852.26	$8.52

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	$687.80	$6.88
7389 Miscellaneous Business Services	$8,048.06	$80.48
Other	$7,984.93	$79.85
Total for MAJOR GROUP 73	$16,720.79	$167.21
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		

Wessington - 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: 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	$9,639.04	$96.39
Other	$2,862.68	$28.63
Total for MAJOR GROUP 87	$12,501.72	$125.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$79,991.99	$799.93

Wessington - General Recap

C	Construction	$2,149.40	$21.49
D	Manufacturing	$3,808.24	$38.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,938.26	$529.37
F	Wholesale Trade	$5,150.23	$51.50
G	Retail Trade	$121,790.30	$1,217.91
H	Finance, Insurance, And Real Estate	$852.26	$8.52
I	Services	$79,991.99	$799.93
	Total for Wessington - General	$266,680.68	$2,666.81

Wessington Recap

C	Construction	$2,149.40	$21.49
D	Manufacturing	$3,808.24	$38.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,938.26	$529.37
F	Wholesale Trade	$5,150.23	$51.50
G	Retail Trade	$121,790.30	$1,217.91
H	Finance, Insurance, And Real Estate	$852.26	$8.52
I	Services	$79,991.99	$799.93
	Total for Wessington	$266,680.68	$2,666.81

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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	$13,498.93	$269.98
Total for MAJOR GROUP 17	$13,498.93	$269.98
Total for DIVISION C	$13,498.93	$269.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($605.70)	($12.11)
Total for MAJOR GROUP 20	($605.70)	($12.11)
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	$4,155.76	$83.12
2752 Commercial Printing, Lithographic	$661.18	$13.22
Other	$471.84	$9.44
Total for MAJOR GROUP 27	$5,288.78	$105.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,362.87	$107.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,503.00	$30.06
Total for MAJOR GROUP 42	$1,503.00	$30.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,491.00	$89.82
4813 Telephone Communications, Except Radiotelephone	$37,370.70	$747.39
4841 Cable and Other Pay Television Services	$14,407.50	$288.15
4899 Communications Services, NEC	$745.56	$14.91
Total for MAJOR GROUP 48	$57,014.76	$1,140.27
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	$133,618.07	$2,672.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,306.75	$46.14
5044 Office Equipment	$934.09	$18.69
5045 Computers and Computer Peripheral Equipment and Software	$2,957.27	$59.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,737.00	$74.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,296.35	$25.93
5087 Service Establishment Equipment and Supplies	$359.43	$7.19
Other	$12,298.80	$245.98
Total for MAJOR GROUP 50	$23,889.69	$477.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$173,181.60	$3,463.64
Total for MAJOR GROUP 51	$173,181.60	$3,463.64
Total for DIVISION F	$197,071.29	$3,941.46

Wessington Springs - 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	$3,563.15	$71.27
5251 Hardware Stores	$17,880.92	$357.62
Total for MAJOR GROUP 52	$21,444.07	$428.89
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	$183,351.13	$3,667.02
5499 Miscellaneous Food Stores	$3,136.41	$62.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,951.83	$3,819.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,047.62	$120.94
Other	$44,622.73	$892.45
Total for MAJOR GROUP 55	$50,670.35	$1,013.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.76	$11.14
5651 Family Clothing Stores	$1,345.18	$26.90
Other	$202.17	$4.04
Total for MAJOR GROUP 56	$2,104.11	$42.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,397.50	$207.95
5713 Floor Coverings Stores	$846.45	$16.93
5734 Computer and Computer Software Stores	$9,918.66	$198.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$21,633.61	$432.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,663.28	$1,153.26
Total for MAJOR GROUP 58	$57,663.28	$1,153.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,171.02	$143.42
5961 Catalog and Mail-Order Houses	$4,751.32	$95.04
5963 Direct Selling Establishments	$12,119.63	$242.39
5999 Miscellaneous Retail Stores, NEC	$6,165.40	$123.31
Other	$24,669.40	$493.40
Total for MAJOR GROUP 59	$54,876.77	$1,097.56
Total for DIVISION G	$403,686.19	$8,073.72
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,734.88	$74.70
Total for MAJOR GROUP 65	$3,734.88	$74.70
Total for DIVISION H	$5,632.96	$112.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,450.62	$89.02

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$4,450.62	$89.02
MAJOR GROUP: 72 Personal Services		
Other	$17,203.66	$344.07
Total for MAJOR GROUP 72	$17,203.66	$344.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$384.41	$7.70
7372 Prepackaged Software	$70,712.18	$1,414.25
7379 Computer Related Services, NEC	$746.16	$14.92
7389 Miscellaneous Business Services	$216.13	$4.32
Other	$5,409.64	$108.19
Total for MAJOR GROUP 73	$77,468.52	$1,549.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,178.78	$243.57
Other	$13,138.50	$262.77
Total for MAJOR GROUP 75	$25,317.28	$506.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$896.89	$17.94
Other	$30,475.50	$609.51
Total for MAJOR GROUP 76	$31,372.39	$627.45
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	$2,871.91	$57.44
Total for MAJOR GROUP 79	$2,871.91	$57.44
MAJOR GROUP: 80 Health Services		
Other	$12,116.14	$242.32
Total for MAJOR GROUP 80	$12,116.14	$242.32
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	$3,678.00	$73.56
Other	$1,346.28	$26.93
Total for MAJOR GROUP 87	$5,024.28	$100.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$201,100.72	$4,022.03

Wessington Springs - General Recap

C	Construction	$13,498.93	$269.98
D	Manufacturing	$5,362.87	$107.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,618.07	$2,672.34
F	Wholesale Trade	$197,071.29	$3,941.46
G	Retail Trade	$403,686.19	$8,073.72
H	Finance, Insurance, And Real Estate	$5,632.96	$112.66
I	Services	$201,100.72	$4,022.03
	Other	$341.75	$6.84
	Total for Wessington Springs - General	$960,312.78	$19,206.30

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

Returns Filed: March 2009

Wessington Springs Recap

		Taxable	Tax Due
C	Construction	$13,498.93	$269.98
D	Manufacturing	$5,362.87	$107.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,618.07	$2,672.34
F	Wholesale Trade	$197,071.29	$3,941.46
G	Retail Trade	$403,686.19	$8,073.72
H	Finance, Insurance, And Real Estate	$5,632.96	$112.66
I	Services	$201,100.72	$4,022.03
	Other	$341.75	$6.84
	Total for Wessington Springs	$960,312.78	$19,206.30

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White - 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	$1,506.80	$30.14
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	$1,678.65	$33.58
Other	$976.92	$19.54
Total for MAJOR GROUP 27	$2,655.57	$53.12
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	$3,774.82	$75.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,962.09	$119.24
Total for MAJOR GROUP 42	$5,962.09	$119.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,603.74	$152.08
4813 Telephone Communications, Except Radiotelephone	$17,933.82	$358.67
4899 Communications Services, NEC	$543.40	$10.87
Total for MAJOR GROUP 48	$26,080.96	$521.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,825.77	$956.52
Total for MAJOR GROUP 49	$47,825.77	$956.52
Total for DIVISION E	$79,868.82	$1,597.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,125.81	$22.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($29,939.44)	($598.79)
5084 Industrial Machinery and Equipment	$6,205.71	$124.11
Other	$2,373.84	$47.48
Total for MAJOR GROUP 50	($20,234.08)	($404.68)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,371.45	$267.43
Total for MAJOR GROUP 51	$13,371.45	$267.43
Total for DIVISION F	($6,862.63)	($137.25)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,461.62	$1,549.23
Total for MAJOR GROUP 52	$77,461.62	$1,549.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,446.49	$28.93
Total for MAJOR GROUP 54	$1,446.49	$28.93
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	$237.98	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$691.48	$13.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,968.50	$179.37
Total for MAJOR GROUP 57	$8,968.50	$179.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,262.77	$25.26
5961 Catalog and Mail-Order Houses	$1,163.25	$23.27
5963 Direct Selling Establishments	$4,977.45	$99.55
5999 Miscellaneous Retail Stores, NEC	$6,415.35	$128.31
Other	$36,346.61	$726.93
Total for MAJOR GROUP 59	$50,165.43	$1,003.32
Total for DIVISION G	$164,704.84	$3,294.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,532.23	$50.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,689.46	$53.79
Total for MAJOR GROUP 72	$2,689.46	$53.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$702.50	$14.05
7389 Miscellaneous Business Services	$10.67	$0.21
Other	$3,888.47	$77.76
Total for MAJOR GROUP 73	$4,601.64	$92.02
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	$996.21	$19.92
Total for MAJOR GROUP 76	$996.21	$19.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

White - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,886.79	$117.74
	Total for MAJOR GROUP 79	$5,886.79	$117.74
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		
Other		$4,636.51	$92.73
	Total for MAJOR GROUP 87	$4,636.51	$92.73
	Total for DIVISION I	$33,799.65	$675.97

White - General Recap

C	Construction	$1,506.80	$30.14
D	Manufacturing	$3,774.82	$75.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,868.82	$1,597.38
F	Wholesale Trade	($6,862.63)	($137.25)
G	Retail Trade	$164,704.84	$3,294.10
H	Finance, Insurance, And Real Estate	$2,532.23	$50.65
I	Services	$33,799.65	$675.97
	Total for White - General	$279,324.53	$5,586.49

White Recap

C	Construction	$1,506.80	$30.14
D	Manufacturing	$3,774.82	$75.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,868.82	$1,597.38
F	Wholesale Trade	($6,862.63)	($137.25)
G	Retail Trade	$164,704.84	$3,294.10
H	Finance, Insurance, And Real Estate	$2,532.23	$50.65
I	Services	$33,799.65	$675.97
	Total for White	$279,324.53	$5,586.49

ITEMS OF NOTE:

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

White Lake - 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	$1,013.66	$20.27
2752 Commercial Printing, Lithographic	$918.08	$18.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,004.71	$40.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,288.44	$85.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,943.18	$158.87
4813 Telephone Communications, Except Radiotelephone	$15,540.23	$310.81
Other	$953.48	$19.07
Total for MAJOR GROUP 48	$24,436.89	$488.75
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	$53,507.16	$1,070.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,118.00	$22.36
Other	$19,181.00	$383.63
Total for MAJOR GROUP 50	$20,299.00	$405.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,704.32	$34.09
5191 Farm Supplies	$123,931.92	$2,478.64
Other	$3,383.23	$67.66
Total for MAJOR GROUP 51	$129,019.47	$2,580.39
Total for DIVISION F	$149,318.47	$2,986.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,031.34	$60.63
Total for MAJOR GROUP 52	$3,031.34	$60.63
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	$41,919.26	$838.39
Other	$907.10	$18.15
Total for MAJOR GROUP 54	$42,826.36	$856.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$375.67	$7.51

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 56	$461.67	$9.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$546.00	$10.92
Other	$2,139.68	$42.79
Total for MAJOR GROUP 57	$2,685.68	$53.71
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	$1,265.37	$25.31
5963 Direct Selling Establishments	$1,191.67	$23.83
5999 Miscellaneous Retail Stores, NEC	$1,754.61	$35.10
Other	$2,295.80	$45.91
Total for MAJOR GROUP 59	$6,507.45	$130.15
Total for DIVISION G	$75,310.62	$1,506.22
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	$257.60	$5.16
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		
Other	$8,716.14	$174.31
Total for MAJOR GROUP 72	$8,716.14	$174.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$656.33	$13.13
7389 Miscellaneous Business Services	$286.09	$5.72
Other	$1,272.47	$25.46
Total for MAJOR GROUP 73	$2,214.89	$44.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,535.43	$30.71
Other	$2,924.57	$58.49
Total for MAJOR GROUP 76	$4,460.00	$89.20
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		
Other	$5,874.72	$117.49
Total for MAJOR GROUP 87	$5,874.72	$117.49
Total for DIVISION I	$24,396.90	$487.94

White Lake - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,288.44	$85.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,507.16	$1,070.16
F	Wholesale Trade	$149,318.47	$2,986.38
G	Retail Trade	$75,310.62	$1,506.22
H	Finance, Insurance, And Real Estate	$257.60	$5.16
I	Services	$24,396.90	$487.94
	Other	$19.76	$0.39
	Total for White Lake - General	$307,098.95	$6,142.01

White Lake - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$19,876.40	$198.77

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	$19,876.40	$198.77
	Other	$429.11	$4.29
	Total for White Lake - Gross Receipts	$20,305.51	$203.06

White Lake Recap

D	Manufacturing	$4,288.44	$85.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,507.16	$1,070.16
F	Wholesale Trade	$149,318.47	$2,986.38
G	Retail Trade	$95,187.02	$1,704.99
H	Finance, Insurance, And Real Estate	$257.60	$5.16
I	Services	$24,396.90	$487.94
	Other	$448.87	$4.68
	Total for White Lake	$327,404.46	$6,345.07

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,142.16	$62.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,231.70	$64.63
Total for DIVISION C	$3,231.70	$64.63
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	$1,063.76	$21.26
Other	$536.02	$10.73
Total for MAJOR GROUP 27	$1,599.78	$31.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,956.42	$59.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,103.58	$62.08
4813 Telephone Communications, Except Radiotelephone	$27,861.98	$557.23
4841 Cable and Other Pay Television Services	$332.40	$6.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,609.56	$632.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,649.06	$1,512.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,372.74	$27.45
Other	$4,926.06	$98.52
Total for MAJOR GROUP 50	$6,298.80	$125.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,964.49	$39.29
Other	$981.45	$19.63
Total for MAJOR GROUP 51	$2,945.94	$58.92
Total for DIVISION F	$9,244.74	$184.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,799.16	$3,255.99
Other	$977.57	$19.55
Total for MAJOR GROUP 54	$163,776.73	$3,275.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,950.22	$1,299.01

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 55	$64,950.22	$1,299.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$599.39	$11.99
Other	$206.00	$4.12
Total for MAJOR GROUP 56	$805.39	$16.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,117.00	$22.34
5731 Radio, Television, and Consumer Electronics Stores	$1,927.50	$38.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,343.50	$66.87
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	$566.09	$11.32
5961 Catalog and Mail-Order Houses	$4,205.54	$84.12
5963 Direct Selling Establishments	$4,542.03	$90.84
5999 Miscellaneous Retail Stores, NEC	$1,005.51	$20.11
Other	$71,546.18	$1,430.92
Total for MAJOR GROUP 59	$81,865.35	$1,637.31
Total for DIVISION G	$322,690.83	$6,453.83
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	$1,325.50	$26.51
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	$6,812.87	$136.25
Total for MAJOR GROUP 72	$6,812.87	$136.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,923.26	$38.47
7372 Prepackaged Software	$625.62	$12.51
7389 Miscellaneous Business Services	$2,034.75	$40.70
Other	$10,566.03	$211.33
Total for MAJOR GROUP 73	$15,149.66	$303.01
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	$1,957.25	$39.15
Total for MAJOR GROUP 76	$1,957.25	$39.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$633.50	$12.67
Total for MAJOR GROUP 87	$633.50	$12.67
Total for DIVISION I	$36,985.13	$739.72

White River - General Recap

C	Construction	$3,231.70	$64.63
D	Manufacturing	$2,956.42	$59.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,649.06	$1,512.98
F	Wholesale Trade	$9,244.74	$184.89
G	Retail Trade	$322,690.83	$6,453.83
H	Finance, Insurance, And Real Estate	$1,325.50	$26.51
I	Services	$36,985.13	$739.72
	Total for White River - General	$452,083.38	$9,041.68

White River Recap

C	Construction	$3,231.70	$64.63
D	Manufacturing	$2,956.42	$59.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,649.06	$1,512.98
F	Wholesale Trade	$9,244.74	$184.89
G	Retail Trade	$322,690.83	$6,453.83
H	Finance, Insurance, And Real Estate	$1,325.50	$26.51
I	Services	$36,985.13	$739.72
	Total for White River	$452,083.38	$9,041.68

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,527.15	$470.55
Total for MAJOR GROUP 17	$23,527.15	$470.55
Total for DIVISION C	$24,147.50	$482.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,414.70	$28.29
Total for MAJOR GROUP 20	$1,414.70	$28.29
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	$1,692.82	$33.86
Total for MAJOR GROUP 27	$1,692.82	$33.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,748.24	$94.96
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	$47,389.74	$947.80
4813 Telephone Communications, Except Radiotelephone	$4,393.40	$87.88
4841 Cable and Other Pay Television Services	$41,287.33	$825.75
Other	$2,785.31	$55.71
Total for MAJOR GROUP 48	$95,855.78	$1,917.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,537.81	$1,950.76
Total for MAJOR GROUP 49	$97,537.81	$1,950.76
Total for DIVISION E	$197,787.94	$3,955.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,201.94	$24.04
5045 Computers and Computer Peripheral Equipment and Software	$652.46	$13.05
5074 Plumbing and Heating Equipment and Supplies	$851.07	$17.02
Other	$4,925.15	$98.50
Total for MAJOR GROUP 50	$7,630.62	$152.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,920.13	$98.40
Other	$291.80	$5.83
Total for MAJOR GROUP 51	$5,211.93	$104.23
Total for DIVISION F	$12,842.55	$256.84
DIVISION: G Retail Trade		

Whitewood - 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	$42,386.67	$847.74
5251 Hardware Stores	$1,409.98	$28.21
Total for MAJOR GROUP 52	$43,796.65	$875.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,631.78	$72.64
Total for MAJOR GROUP 53	$3,631.78	$72.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.97	$17.00
Other	$127,195.05	$2,543.90
Total for MAJOR GROUP 54	$128,045.02	$2,560.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$16,988.18	$339.77
Other	$258.98	$5.19
Total for MAJOR GROUP 56	$17,247.16	$344.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$665.99	$13.32
Other	$5,041.34	$100.82
Total for MAJOR GROUP 57	$5,707.33	$114.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,259.71	$965.18
Total for MAJOR GROUP 58	$48,259.71	$965.18
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$184.72	$3.69
5943 Stationery Stores	$543.92	$10.88
5961 Catalog and Mail-Order Houses	$13,852.76	$277.05
5963 Direct Selling Establishments	$7,120.77	$142.42
5999 Miscellaneous Retail Stores, NEC	$8,161.35	$163.23
Other	$1,929.10	$38.58
Total for MAJOR GROUP 59	$31,792.62	$635.85
Total for DIVISION G	$278,480.27	$5,569.62
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	$1,434.96	$28.70
Total for MAJOR GROUP 64	$1,434.96	$28.70
MAJOR GROUP: 65 Real Estate		
Other	$2,717.50	$54.35
Total for MAJOR GROUP 65	$2,717.50	$54.35
Total for DIVISION H	$6,135.46	$122.71
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	$1,824.24	$36.49
Total for MAJOR GROUP 72	$1,824.24	$36.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,687.24	$373.74
7359 Equipment Rental and Leasing, NEC	$511.16	$10.23

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,720.91	$34.43
7375 Information Retrieval Services	$1,781.59	$35.63
7389 Miscellaneous Business Services	$19,787.28	$395.74
Other	$1,275.93	$25.53
Total for MAJOR GROUP 73	$43,764.11	$875.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,009.47	$480.20
Total for MAJOR GROUP 75	$24,009.47	$480.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$832.50	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,940.95	$338.82
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	$15,376.26	$307.52
Other	$1,489.87	$29.80
Total for MAJOR GROUP 87	$16,866.13	$337.32
Total for DIVISION I	$103,940.48	$2,078.84

Whitewood - General Recap

C	Construction	$24,147.50	$482.96
D	Manufacturing	$4,748.24	$94.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,787.94	$3,955.79
F	Wholesale Trade	$12,842.55	$256.84
G	Retail Trade	$278,480.27	$5,569.62
H	Finance, Insurance, And Real Estate	$6,135.46	$122.71
I	Services	$103,940.48	$2,078.84
	Other	$542.83	$10.86
	Total for Whitewood - General	$628,625.27	$12,572.58

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	$47,237.33	$472.37
Total for MAJOR GROUP 58	$47,237.33	$472.37
Total for DIVISION G	$60,281.24	$602.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2009

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$60,281.24	$602.81
	Other	$169.41	$1.69
	Total for Whitewood - Gross Receipts	$60,450.65	$604.50

Whitewood Recap

C	Construction	$24,147.50	$482.96
D	Manufacturing	$4,748.24	$94.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,787.94	$3,955.79
F	Wholesale Trade	$12,842.55	$256.84
G	Retail Trade	$338,761.51	$6,172.43
H	Finance, Insurance, And Real Estate	$6,135.46	$122.71
I	Services	$103,940.48	$2,078.84
	Other	$712.24	$12.55
	Total for Whitewood	$689,075.92	$13,177.08

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$140.91	$2.82
Other	$513.07	$10.26
Total for MAJOR GROUP 27	$653.98	$13.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,646.36	$32.93
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	$2,909.36	$58.19
Total for MAJOR GROUP 42	$2,909.36	$58.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,236.56	$104.73
4813 Telephone Communications, Except Radiotelephone	$11,674.30	$233.48
Other	$606.08	$12.12
Total for MAJOR GROUP 48	$17,516.94	$350.33
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	$74,127.35	$1,482.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,193.58	$23.87
5045 Computers and Computer Peripheral Equipment and Software	$1,322.96	$26.46
Other	$13,350.14	$267.00
Total for MAJOR GROUP 50	$15,866.68	$317.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,223.41	$664.48
Total for MAJOR GROUP 51	$33,223.41	$664.48
Total for DIVISION F	$49,090.09	$981.81
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

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,966.66	$39.33
Total for MAJOR GROUP 54	$1,966.66	$39.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$545.46	$10.91
Total for MAJOR GROUP 56	$545.46	$10.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,402.83	$428.06
Other	$4,501.09	$90.02
Total for MAJOR GROUP 57	$25,903.92	$518.08
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,318.36	$26.37
5943 Stationery Stores	$1,166.10	$23.32
5961 Catalog and Mail-Order Houses	$1,026.19	$20.53
5963 Direct Selling Establishments	$696.17	$13.92
5999 Miscellaneous Retail Stores, NEC	$2,226.04	$44.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,472.61	$129.46
Total for DIVISION G	$57,407.91	$1,148.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$4,721.69	$94.43
Total for MAJOR GROUP 72	$4,721.69	$94.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$208.47	$4.17
7372 Prepackaged Software	$235.00	$4.70
7375 Information Retrieval Services	$1,351.51	$27.03
7389 Miscellaneous Business Services	$251.00	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,159.57	$43.19
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: 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		

Willow Lake - General *continued...*

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

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$9,014.50	$180.29
Other	$179.28	$3.59
Total for MAJOR GROUP 87	$9,193.78	$183.88
Total for DIVISION I	$26,766.81	$535.34

Willow Lake - General Recap

D	Manufacturing	$1,646.36	$32.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,127.35	$1,482.54
F	Wholesale Trade	$49,090.09	$981.81
G	Retail Trade	$57,407.91	$1,148.17
I	Services	$26,766.81	$535.34
	Other	$5,104.44	$102.08
	Total for Willow Lake - General	$214,142.96	$4,282.87

Willow Lake Recap

D	Manufacturing	$1,646.36	$32.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,127.35	$1,482.54
F	Wholesale Trade	$49,090.09	$981.81
G	Retail Trade	$57,407.91	$1,148.17
I	Services	$26,766.81	$535.34
	Other	$5,104.44	$102.08
	Total for Willow Lake	$214,142.96	$4,282.87

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.

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		
1731 Electrical Work	$283.69	$5.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,861.97	$97.24
Total for DIVISION C	$4,861.97	$97.24
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	$2,583.97	$51.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,481.97	$49.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,125.83	$42.52
Total for MAJOR GROUP 35	$2,125.83	$42.52
Total for DIVISION D	$4,630.28	$92.62
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	$14,661.24	$293.22
4813 Telephone Communications, Except Radiotelephone	$17,379.96	$347.62
4899 Communications Services, NEC	$1,051.37	$21.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,318.57	$686.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,659.92	$1,653.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$412.81	$8.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,365.50	$47.31
5084 Industrial Machinery and Equipment	$4,028.39	$80.57
Other	$5,086.77	$101.74
Total for MAJOR GROUP 50	$11,893.47	$237.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,799.56	$176.01
Total for MAJOR GROUP 51	$8,799.56	$176.01
Total for DIVISION F	$20,693.03	$413.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$9,482.02	$189.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,175.35	$1,663.51
MAJOR GROUP: 53 General Merchandise Stores		

Wilmot - 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	$23,545.17	$470.91
Other	$257.62	$5.15
Total for MAJOR GROUP 54	$23,802.79	$476.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,380.25	$1,007.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,430.47	$1,008.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60,275.27	$1,205.50
Other	$480.59	$9.61
Total for MAJOR GROUP 56	$60,755.86	$1,215.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$525.46	$10.51
5734 Computer and Computer Software Stores	$849.97	$17.00
Other	$5,906.39	$118.13
Total for MAJOR GROUP 57	$7,281.82	$145.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,419.72	$968.40
Total for MAJOR GROUP 58	$48,419.72	$968.40
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$258.23	$5.16
5943 Stationery Stores	$2,936.62	$58.73
5961 Catalog and Mail-Order Houses	$1,385.20	$27.70
5963 Direct Selling Establishments	$2,626.94	$52.53
5999 Miscellaneous Retail Stores, NEC	$3,013.42	$60.27
Other	$9,741.42	$194.83
Total for MAJOR GROUP 59	$19,961.83	$399.22
Total for DIVISION G	$295,141.28	$5,902.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,123.83	$22.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,254.33	$65.09
Total for MAJOR GROUP 72	$3,254.33	$65.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$67.71	$1.35
7359 Equipment Rental and Leasing, NEC	$2,709.63	$54.19
7372 Prepackaged Software	$18,529.62	$370.59
7374 Computer Processing and Data Preparation and Processing Services	$10,087.50	$201.75
7389 Miscellaneous Business Services	$1,824.29	$36.48

Wilmot - General *continued...*

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

	Taxable	Tax Due
Other	$5,332.55	$106.66
Total for MAJOR GROUP 73	$38,551.30	$771.02
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	$14,047.05	$280.94
Other	$9,826.21	$196.52
Total for MAJOR GROUP 87	$23,873.26	$477.46
Total for DIVISION I	$71,246.02	$1,424.92

Wilmot - General Recap

C	Construction	$4,861.97	$97.24
D	Manufacturing	$4,630.28	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,659.92	$1,653.22
F	Wholesale Trade	$20,693.03	$413.89
G	Retail Trade	$295,141.28	$5,902.81
H	Finance, Insurance, And Real Estate	$1,123.83	$22.47
I	Services	$71,246.02	$1,424.92
	Other	$8,473.50	$169.47
	Total for Wilmot - General	$488,829.83	$9,776.64

Wilmot Recap

C	Construction	$4,861.97	$97.24
D	Manufacturing	$4,630.28	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,659.92	$1,653.22
F	Wholesale Trade	$20,693.03	$413.89
G	Retail Trade	$295,141.28	$5,902.81
H	Finance, Insurance, And Real Estate	$1,123.83	$22.47
I	Services	$71,246.02	$1,424.92
	Other	$8,473.50	$169.47
	Total for Wilmot	$488,829.83	$9,776.64

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: March 2009

Winner - 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	$29,250.25	$585.01
Total for MAJOR GROUP 16	$29,250.25	$585.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,326.63	$126.53
Other	$8,806.16	$176.14
Total for MAJOR GROUP 17	$15,132.79	$302.67
Total for DIVISION C	$44,383.04	$887.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,457.41	$1,449.14
Total for MAJOR GROUP 20	$72,457.41	$1,449.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$17,298.27	$345.96
2741 Miscellaneous Publishing	$889.56	$17.79
2752 Commercial Printing, Lithographic	$6,056.43	$121.12
2759 Commercial Printing, NEC	$7,604.90	$152.10
Other	$176.00	$3.52
Total for MAJOR GROUP 27	$32,025.16	$640.49
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	$14,602.25	$292.05
Total for MAJOR GROUP 35	$14,602.25	$292.05
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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$147,418.25	$2,948.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,642.50	$32.85
4225 General Warehousing and Storage	$3,158.41	$63.17
Total for MAJOR GROUP 42	$4,800.91	$96.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,817.05	$2,956.33
4813 Telephone Communications, Except Radiotelephone	$171,476.12	$3,429.51
4841 Cable and Other Pay Television Services	$9,369.05	$187.38
4899 Communications Services, NEC	$1,685.66	$33.71
Total for MAJOR GROUP 48	$330,347.88	$6,606.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$707,732.11	$14,154.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,560.09	$71.21
5044 Office Equipment	$25,161.06	$503.23
5045 Computers and Computer Peripheral Equipment and Software	$7,824.66	$156.50
5046 Commercial Equipment, NEC	$8,218.53	$164.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,443.19	$48.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,852.20	$637.05
5074 Plumbing and Heating Equipment and Supplies	$9,485.55	$189.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,734.12	$294.68
5084 Industrial Machinery and Equipment	$13,953.83	$279.07
5087 Service Establishment Equipment and Supplies	$84,327.13	$1,686.55
Other	$11,261.82	$225.25
Total for MAJOR GROUP 50	$212,822.18	$4,256.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,308.69	$206.18
5145 Confectionery	$2,953.90	$59.08
Other	$8,010.91	$160.22
Total for MAJOR GROUP 51	$21,273.50	$425.48
Total for DIVISION F	$234,095.68	$4,681.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,303.49	$1,166.07
5251 Hardware Stores	$90,905.41	$1,818.11
Other	$213.87	$4.28
Total for MAJOR GROUP 52	$149,422.77	$2,988.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$89,377.69	$1,787.55
5399 Miscellaneous General Merchandise Stores	$606,812.85	$12,136.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$757,945.10	$15,158.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$653,579.99	$13,071.59
5499 Miscellaneous Food Stores	$1,371.98	$27.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$662,083.99	$13,241.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5511 Motor Vehicle Dealers	$66,446.47	$1,328.93
5531 Auto and Home Supply Stores	$88,574.12	$1,771.49
5541 Gasoline Service Station	$48,131.59	$962.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,394.07	$4,247.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$970.38	$19.41
5651 Family Clothing Stores	$1,867.05	$37.35
5661 Shoe Stores	$13,132.72	$262.66
5699 Miscellaneous Apparel and Accessory Stores	$559.43	$11.19
Other	$296.50	$5.93
Total for MAJOR GROUP 56	$16,826.08	$336.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$24,354.77	$487.09
5731 Radio, Television, and Consumer Electronics Stores	$49,773.01	$995.47
5734 Computer and Computer Software Stores	$21,303.12	$426.05
Other	$24,660.70	$493.22
Total for MAJOR GROUP 57	$120,091.60	$2,401.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$414,410.19	$8,288.20
5813 Drinking Places	$39,309.21	$786.19
Total for MAJOR GROUP 58	$453,719.40	$9,074.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,047.14	$40.95
5943 Stationery Stores	$1,138.90	$22.78
5945 Hobby, Toy, and Game Stores	$4,098.34	$81.97
5947 Gift, Novelty, and Souvenir Shops	$18,177.78	$363.55
5961 Catalog and Mail-Order Houses	$21,559.09	$431.17
5963 Direct Selling Establishments	$13,390.05	$267.80
5999 Miscellaneous Retail Stores, NEC	$39,914.43	$798.30
Other	$271,847.53	$5,436.94
Total for MAJOR GROUP 59	$372,173.26	$7,443.46
Total for DIVISION G	$2,744,656.27	$54,893.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,322.00	$26.44
Total for MAJOR GROUP 60	$1,322.00	$26.44
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	$81,087.17	$1,621.74
Total for MAJOR GROUP 62	$81,087.17	$1,621.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$762.14	$15.24
Total for MAJOR GROUP 64	$762.14	$15.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,330.37	$46.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,905.19	$158.11
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	$96,106.76	$1,922.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Winner - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$95,556.85	$1,911.14
Total for MAJOR GROUP 70	$95,556.85	$1,911.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,195.70	$163.91
7221 Photographic Studios, Portrait	$4,756.72	$95.13
7231 Beauty Shops	$36,621.48	$732.43
7241 Barber Shops	$18,214.00	$364.28
Other	$142,078.80	$2,841.57
Total for MAJOR GROUP 72	$209,866.70	$4,197.32
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,475.91	$29.52
7331 Direct Mail Advertising Services	$244.00	$4.88
7342 Disinfecting and Pest Control Services	$2,862.85	$57.26
7349 Building Cleaning and Maintenance Services, NEC	$8,350.87	$167.01
7359 Equipment Rental and Leasing, NEC	$17,189.31	$343.79
7371 Computer Programming Services	$8,421.96	$168.44
7372 Prepackaged Software	$4,321.79	$86.43
7374 Computer Processing and Data Preparation and Processing Services	$589.44	$11.79
7375 Information Retrieval Services	$4,524.64	$90.49
7377 Computer Rental and Leasing	$263.00	$5.26
7379 Computer Related Services, NEC	$29,194.17	$583.88
7382 Security Systems Services	$790.80	$15.82
7389 Miscellaneous Business Services	$17,806.41	$356.14
Other	$5,447.12	$108.95
Total for MAJOR GROUP 73	$101,482.27	$2,029.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$42,721.73	$854.43
7538 General Automotive Repair Shops	$64,543.61	$1,290.88
Other	$6,207.73	$124.16
Total for MAJOR GROUP 75	$113,473.07	$2,269.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,059.01	$41.18
Other	$13,851.32	$277.02
Total for MAJOR GROUP 76	$15,910.33	$318.20
MAJOR GROUP: 78 Motion Pictures		
Other	$11,006.00	$220.12
Total for MAJOR GROUP 78	$11,006.00	$220.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$6,938.29	$138.76
Other	$43,426.42	$868.53
Total for MAJOR GROUP 79	$50,364.71	$1,007.29
MAJOR GROUP: 80 Health Services		
Other	$94,249.81	$1,884.98
Total for MAJOR GROUP 80	$94,249.81	$1,884.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,603.64	$672.08
Total for MAJOR GROUP 81	$33,603.64	$672.08
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	$385.45	$7.71
8721 Accounting, Auditing, and Bookkeeping Services	$51,830.32	$1,036.61
8734 Testing Laboratories	$187.09	$3.74
8742 Management Consulting Services	$5,312.99	$106.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,097.38	$1,221.96

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$786,648.31	$15,732.97

Winner - General Recap

C	Construction	$44,383.04	$887.68
D	Manufacturing	$147,418.25	$2,948.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,732.11	$14,154.62
F	Wholesale Trade	$234,095.68	$4,681.98
G	Retail Trade	$2,744,656.27	$54,893.13
H	Finance, Insurance, And Real Estate	$96,106.76	$1,922.14
I	Services	$786,648.31	$15,732.97
	Other	$106,816.46	$2,136.33
	Total for Winner - General	$4,867,856.88	$97,357.20

Winner - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,422.33	$374.22
Total for MAJOR GROUP 54	$37,422.33	$374.22
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: 58 Eating And Drinking Places		
5812 Eating Places	$253,256.12	$2,532.56
5813 Drinking Places	$17,728.21	$177.28
Total for MAJOR GROUP 58	$270,984.33	$2,709.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$384,045.14	$3,840.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,140.77	$441.41
Total for MAJOR GROUP 70	$44,140.77	$441.41
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
Total for DIVISION I	$67,729.16	$677.30

Winner - Gross Receipts Recap

G	Retail Trade	$384,045.14	$3,840.44
I	Services	$67,729.16	$677.30
	Total for Winner - Gross Receipts	$451,774.30	$4,517.74

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

Returns Filed: March 2009

Winner Recap

		Taxable	Tax Due
C	Construction	$44,383.04	$887.68
D	Manufacturing	$147,418.25	$2,948.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,732.11	$14,154.62
F	Wholesale Trade	$234,095.68	$4,681.98
G	Retail Trade	$3,128,701.41	$58,733.57
H	Finance, Insurance, And Real Estate	$96,106.76	$1,922.14
I	Services	$854,377.47	$16,410.27
	Other	$106,816.46	$2,136.33
	Total for Winner	$5,319,631.18	$101,874.94

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.

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,238.44	$44.76
Other	$5,847.22	$116.94
Total for MAJOR GROUP 48	$8,085.66	$161.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,558.97	$311.17
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	$941.21	$18.82
Total for MAJOR GROUP 51	$941.21	$18.82
Total for DIVISION F	$891.26	$17.82
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$473.00	$9.46
Other	$31,804.26	$636.09
Total for MAJOR GROUP 59	$32,277.26	$645.55
Total for DIVISION G	$80,995.59	$1,619.92
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,280.66	$45.62

Witten - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$2,280.66	$45.62
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
	Total for DIVISION I	$627.49	$12.56

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,558.97	$311.17
F	Wholesale Trade	$891.26	$17.82
G	Retail Trade	$80,995.59	$1,619.92
I	Services	$627.49	$12.56
	Other	$158.93	$3.18
	Total for Witten - General	$98,232.24	$1,964.65

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,558.97	$311.17
F	Wholesale Trade	$891.26	$17.82
G	Retail Trade	$80,995.59	$1,619.92
I	Services	$627.49	$12.56
	Other	$158.93	$3.18
	Total for Witten	$98,232.24	$1,964.65

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($373,823.16)	($7,476.45)
Total for MAJOR GROUP 17	($373,823.16)	($7,476.45)
Total for DIVISION C	($373,823.16)	($7,476.45)
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,261.15	$25.22
Total for MAJOR GROUP 27	$1,261.15	$25.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,584.74	$111.69
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: 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	$14,759.44	$295.19
4813 Telephone Communications, Except Radiotelephone	$3,324.77	$66.50
Other	$1,140.67	$22.81
Total for MAJOR GROUP 48	$19,224.88	$384.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,086.57	$1,081.74
Total for MAJOR GROUP 49	$54,086.57	$1,081.74
Total for DIVISION E	$163,364.53	$3,267.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,268.82	$25.38
5087 Service Establishment Equipment and Supplies	$1,365.54	$27.31
Other	$957.00	$19.14
Total for MAJOR GROUP 50	$3,591.36	$71.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,538.33	$730.77
Total for MAJOR GROUP 51	$36,538.33	$730.77
Total for DIVISION F	$40,129.69	$802.60
DIVISION: G Retail Trade		

Wolsey - 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	$1,182.36	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,212.84	$24.25
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	$96,110.78	$1,922.22
Total for MAJOR GROUP 54	$96,110.78	$1,922.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$440.67	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$980.67	$19.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.10	$13.60
Other	$538.38	$10.76
Total for MAJOR GROUP 56	$1,218.48	$24.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,180.50	$163.61
5722 Household Appliance Stores	$3,548.86	$70.98
Other	$122.99	$2.46
Total for MAJOR GROUP 57	$11,852.35	$237.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,349.86	$66.98
5963 Direct Selling Establishments	$6,875.46	$137.51
5999 Miscellaneous Retail Stores, NEC	$2,617.15	$52.35
Other	$5,701.41	$114.03
Total for MAJOR GROUP 59	$18,543.88	$370.87
Total for DIVISION G	$131,450.29	$2,628.99
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: 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	$738.25	$14.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,179.23	$163.59
Total for MAJOR GROUP 72	$8,179.23	$163.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$413.00	$8.26
7375 Information Retrieval Services	$950.37	$19.01
7389 Miscellaneous Business Services	$289.68	$5.79
Other	$727.50	$14.55
Total for MAJOR GROUP 73	$2,380.55	$47.61
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		

Wolsey - General *continued...*

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

	Taxable	Tax Due
Other	$1,407.61	$28.15
Total for MAJOR GROUP 76	$1,407.61	$28.15
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	$21,987.63	$439.75
Total for MAJOR GROUP 87	$21,987.63	$439.75
Total for DIVISION I	$34,741.46	$694.83

Wolsey - General Recap

C	Construction	($373,823.16)	($7,476.45)
D	Manufacturing	$5,584.74	$111.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,364.53	$3,267.30
F	Wholesale Trade	$40,129.69	$802.60
G	Retail Trade	$131,450.29	$2,628.99
H	Finance, Insurance, And Real Estate	$738.25	$14.77
I	Services	$34,741.46	$694.83
	Other	$695.81	$13.92
	Total for Wolsey - General	$2,881.61	$57.65

Wolsey Recap

C	Construction	($373,823.16)	($7,476.45)
D	Manufacturing	$5,584.74	$111.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,364.53	$3,267.30
F	Wholesale Trade	$40,129.69	$802.60
G	Retail Trade	$131,450.29	$2,628.99
H	Finance, Insurance, And Real Estate	$738.25	$14.77
I	Services	$34,741.46	$694.83
	Other	$695.81	$13.92
	Total for Wolsey	$2,881.61	$57.65

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,066.59	$61.33
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	($216,331.26)	($4,326.61)
Total for MAJOR GROUP 17	($216,331.26)	($4,326.61)
Total for DIVISION C	($215,742.26)	($4,314.83)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,383.46	$47.67
Total for MAJOR GROUP 20	$2,383.46	$47.67
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	$2,813.98	$56.27
Other	$1,678.01	$33.56
Total for MAJOR GROUP 27	$4,491.99	$89.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,855.51	$197.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,236.74	$264.74
4813 Telephone Communications, Except Radiotelephone	$19,118.61	$382.38
4841 Cable and Other Pay Television Services	$439.00	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,642.90	$732.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,440.75	$1,568.82
Total for MAJOR GROUP 49	$78,440.75	$1,568.82
Total for DIVISION E	$115,846.89	$2,316.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,229.06	$104.58
5045 Computers and Computer Peripheral Equipment and Software	$1,019.28	$20.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,403.65	$188.08
Other	$54,578.86	$1,091.57
Total for MAJOR GROUP 50	$70,230.85	$1,404.62

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,824.13	$36.48
Other	$8,506.29	$170.13
Total for MAJOR GROUP 51	$10,330.42	$206.61
Total for DIVISION F	$80,561.27	$1,611.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,807.00	$96.14
Total for MAJOR GROUP 52	$4,807.00	$96.14
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		
5499 Miscellaneous Food Stores	$998.95	$19.98
Other	$57,156.81	$1,143.14
Total for MAJOR GROUP 54	$58,155.76	$1,163.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$310.03	$6.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,785.79	$35.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$466.17	$9.32
Other	$1,686.47	$33.73
Total for MAJOR GROUP 56	$2,152.64	$43.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,546.31	$70.93
5722 Household Appliance Stores	$385.04	$7.70
Other	$1,922.73	$38.46
Total for MAJOR GROUP 57	$5,854.08	$117.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,205.25	$44.11
5961 Catalog and Mail-Order Houses	$3,021.92	$60.44
5963 Direct Selling Establishments	$3,964.64	$79.29
5983 Fuel Oil Dealers	$22,256.64	$445.13
5999 Miscellaneous Retail Stores, NEC	$3,978.51	$79.57
Other	$51,649.89	$1,033.00
Total for MAJOR GROUP 59	$87,076.85	$1,741.54
Total for DIVISION G	$182,509.35	$3,650.20
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	$1,837.56	$36.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,285.70	$25.71

Woonsocket - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$8,528.07	$170.56
Other	$2,686.06	$53.72
Total for MAJOR GROUP 72	$12,499.83	$249.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$231.99	$4.64
7372 Prepackaged Software	$1,252.50	$25.05
7389 Miscellaneous Business Services	$639.20	$12.79
Other	$18,658.82	$373.17
Total for MAJOR GROUP 73	$20,782.51	$415.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,380.07	$427.60
Other	$11,331.87	$226.63
Total for MAJOR GROUP 75	$32,711.94	$654.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,665.87	$93.32
Total for MAJOR GROUP 76	$4,665.87	$93.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,387.45	$227.74
Total for MAJOR GROUP 81	$11,387.45	$227.74
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	$7,461.00	$149.22
Other	$83,223.65	$1,664.47
Total for MAJOR GROUP 87	$90,684.65	$1,813.69
Total for DIVISION I	$173,423.37	$3,468.44

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,066.59	$61.33
C	Construction	($215,742.26)	($4,314.83)
D	Manufacturing	$9,855.51	$197.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,846.89	$2,316.95
F	Wholesale Trade	$80,561.27	$1,611.23
G	Retail Trade	$182,509.35	$3,650.20
H	Finance, Insurance, And Real Estate	$1,837.56	$36.75
I	Services	$173,423.37	$3,468.44
	Total for Woonsocket - General	$351,358.28	$7,027.17

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

Returns Filed: March 2009

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,066.59	$61.33
C	Construction	($215,742.26)	($4,314.83)
D	Manufacturing	$9,855.51	$197.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,846.89	$2,316.95
F	Wholesale Trade	$80,561.27	$1,611.23
G	Retail Trade	$182,509.35	$3,650.20
H	Finance, Insurance, And Real Estate	$1,837.56	$36.75
I	Services	$173,423.37	$3,468.44
	Total for Woonsocket	$351,358.28	$7,027.17

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.

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
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	$279.18	$5.58
Total for MAJOR GROUP 17	$279.18	$5.58
Total for DIVISION C	$1,324.50	$26.49
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	$1,657.31	$33.15
Total for MAJOR GROUP 27	$1,657.31	$33.15
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	$32,280.30	$645.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,272.93	$85.46
Total for MAJOR GROUP 42	$4,272.93	$85.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,553.94	$411.08
4813 Telephone Communications, Except Radiotelephone	$2,584.72	$51.70
4841 Cable and Other Pay Television Services	$24,824.00	$496.48
4899 Communications Services, NEC	$326.34	$6.53
Total for MAJOR GROUP 48	$48,289.00	$965.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,259.94	$1,625.20
Total for MAJOR GROUP 49	$81,259.94	$1,625.20
Total for DIVISION E	$133,821.87	$2,676.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,164.77	$43.29
5045 Computers and Computer Peripheral Equipment and Software	$7,760.15	$155.20
5084 Industrial Machinery and Equipment	$445.21	$8.90
Other	$4,270.29	$85.41
Total for MAJOR GROUP 50	$14,640.42	$292.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$11,059.83	$221.20
Total for MAJOR GROUP 51	$11,059.83	$221.20
Total for DIVISION F	$25,700.25	$514.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,694.17	$53.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,923.24	$58.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,545.10	$70.91
Total for MAJOR GROUP 53	$3,545.10	$70.91
MAJOR GROUP: 54 Food Stores		
Other	$18,017.01	$360.34
Total for MAJOR GROUP 54	$18,017.01	$360.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$639.00	$12.78
Total for MAJOR GROUP 55	$639.00	$12.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$894.31	$17.88
Total for MAJOR GROUP 56	$894.31	$17.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,319.51	$46.39
5731 Radio, Television, and Consumer Electronics Stores	$2,776.00	$55.52
Other	$3,945.39	$78.91
Total for MAJOR GROUP 57	$9,040.90	$180.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,971.35	$799.44
Total for MAJOR GROUP 58	$39,971.35	$799.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,185.18	$63.70
5963 Direct Selling Establishments	$4,241.68	$84.83
5999 Miscellaneous Retail Stores, NEC	$2,407.02	$48.14
Other	$1,914.16	$38.28
Total for MAJOR GROUP 59	$11,748.04	$234.95
Total for DIVISION G	$86,778.95	$1,735.58
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	$4,782.77	$95.66
Total for MAJOR GROUP 65	$4,782.77	$95.66
Total for DIVISION H	$4,870.77	$97.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,110.22	$102.21
Total for MAJOR GROUP 72	$5,110.22	$102.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,175.73	$223.51
7372 Prepackaged Software	$1,360.62	$27.21
7375 Information Retrieval Services	$2,840.21	$56.81
7389 Miscellaneous Business Services	$7,873.34	$157.47
Other	$993.85	$19.88
Total for MAJOR GROUP 73	$24,243.75	$484.88

Worthing - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,219.22	$84.38
Total for MAJOR GROUP 75	$4,219.22	$84.38
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	$952.38	$19.05
Total for MAJOR GROUP 79	$952.38	$19.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,115.61	$82.32
Total for MAJOR GROUP 87	$4,115.61	$82.32
Total for DIVISION I	$55,438.83	$1,108.79

Worthing - General Recap

C	Construction	$1,324.50	$26.49
D	Manufacturing	$32,280.30	$645.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,821.87	$2,676.45
F	Wholesale Trade	$25,700.25	$514.00
G	Retail Trade	$86,778.95	$1,735.58
H	Finance, Insurance, And Real Estate	$4,870.77	$97.42
I	Services	$55,438.83	$1,108.79
	Other	$49.00	$0.98
	Total for Worthing - General	$340,264.47	$6,805.32

Worthing - 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	$39,971.35	$399.72
Total for MAJOR GROUP 58	$39,971.35	$399.72
Total for DIVISION G	$43,444.85	$434.46

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

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

Returns Filed: March 2009

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$43,444.85	$434.46
	Other	$515.50	$5.16
	Total for Worthing - Gross Receipts	$43,960.35	$439.62

Worthing Recap

C	Construction	$1,324.50	$26.49
D	Manufacturing	$32,280.30	$645.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,821.87	$2,676.45
F	Wholesale Trade	$25,700.25	$514.00
G	Retail Trade	$130,223.80	$2,170.04
H	Finance, Insurance, And Real Estate	$4,870.77	$97.42
I	Services	$55,438.83	$1,108.79
	Other	$564.50	$6.14
	Total for Worthing	$384,224.82	$7,244.94

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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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$70,622.58	$1,412.44
0782 Lawn and Garden Services	$90,746.75	$1,814.95
0783 Ornamental Shrub and Tree Services	$2,744.50	$54.89
Other	$16,905.82	$338.12
Total for MAJOR GROUP 07	$181,019.65	$3,620.40
Total for DIVISION A	$181,019.65	$3,620.40
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	$66,991.08	$1,339.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$67,096.08	$1,341.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,540.20	$30.80
Total for MAJOR GROUP 16	$1,540.20	$30.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$201,409.93	$4,028.18
1731 Electrical Work	$31,877.10	$637.55
1751 Carpentry Work	$34,493.28	$689.87
1752 Floor Laying and Other Floor Work, NEC	$17,671.20	$353.42
1796 Installation or Erection of Building Equipment, NEC	$20,260.75	$405.21
1799 Special Trade Contractors, NEC	$40,822.94	$816.46
Other	$23,359.02	$467.18
Total for MAJOR GROUP 17	$369,894.22	$7,397.87
Total for DIVISION C	$438,530.50	$8,770.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$84,201.32	$1,684.02
2721 Periodicals: Publishing, or Publishing and Printing	$693.85	$13.88
2731 Books: Publishing, or Publishing and Printing	$472.43	$9.45
2741 Miscellaneous Publishing	$647.24	$12.94
2752 Commercial Printing, Lithographic	$24,738.46	$494.77
2759 Commercial Printing, NEC	$54,705.27	$1,094.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$168,964.07	$3,379.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,890.20	$517.81
Total for MAJOR GROUP 28	$25,890.20	$517.81
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		
3273 Ready-Mixed Concrete	$33,458.43	$669.17
Other	$5,953.63	$119.07

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$39,412.06	$788.24
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$62,348.23	$1,246.97
Other	$12,477.24	$249.55
Total for MAJOR GROUP 35	$74,825.47	$1,496.52
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: 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	$32,460.23	$649.20
Total for MAJOR GROUP 38	$32,460.23	$649.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,965.00	$239.30
Total for MAJOR GROUP 39	$11,965.00	$239.30
Total for DIVISION D	$723,071.48	$14,461.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$124,533.43	$2,490.67
4225 General Warehousing and Storage	$13,912.29	$278.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$143,213.28	$2,864.27
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$649,386.02	$12,987.70
4813 Telephone Communications, Except Radiotelephone	$100,029.96	$2,000.63
4841 Cable and Other Pay Television Services	$601,068.17	$12,021.36
4899 Communications Services, NEC	$14,041.31	$280.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,365,251.77	$27,305.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,752,294.97	$35,045.90
Total for MAJOR GROUP 49	$1,752,294.97	$35,045.90
Total for DIVISION E	$3,263,251.89	$65,265.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,495.71	$169.92
5013 Motor Vehicle Supplies and New Parts	$24,300.89	$486.02
5021 Furniture	$31,111.90	$622.24

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5023 Homefurnishings	$1,455.81	$29.12
5039 Construction Materials, NEC	$33,054.50	$661.09
5044 Office Equipment	$60,085.30	$1,201.71
5045 Computers and Computer Peripheral Equipment and Software	$55,278.04	$1,105.56
5046 Commercial Equipment, NEC	$40,240.96	$804.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,097.82	$2,041.97
5049 Professional Equipment and Supplies, NEC	$814.26	$16.29
5051 Metals Service Centers and Offices	$4,449.67	$88.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$240,302.32	$4,806.04
5064 Electrical Appliances, Television and Radio Sets	$1,438.49	$28.77
5065 Electronic Parts and Equipment, NEC	$8,342.95	$166.86
5074 Plumbing and Heating Equipment and Supplies	$76,170.09	$1,523.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,189.84	$783.80
5082 Construction and Mining Machinery and Equipment	$9,141.19	$182.83
5084 Industrial Machinery and Equipment	$218,700.92	$4,374.00
5085 Industrial Supplies	$7,537.14	$150.74
5087 Service Establishment Equipment and Supplies	$19,482.95	$389.67
Other	$136,998.74	$2,739.98
Total for MAJOR GROUP 50	$1,118,689.49	$22,373.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,914.55	$178.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$521.50	$10.43
5141 Groceries, General Line	$27,465.00	$549.29
5145 Confectionery	$20,704.80	$414.10
5149 Groceries and Related Products, NEC	$13,712.96	$274.26
5169 Chemicals and Allied Products, NEC	$4,952.34	$99.04
5191 Farm Supplies	$93,976.18	$1,879.52
Other	$21,536.90	$430.73
Total for MAJOR GROUP 51	$191,784.23	$3,835.66
Total for DIVISION F	$1,310,473.72	$26,209.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$595,842.07	$11,916.85
5231 Paint, Glass, and Wallpaper Stores	$81,469.55	$1,629.39
5251 Hardware Stores	$198,885.56	$3,977.70
Total for MAJOR GROUP 52	$876,197.18	$17,523.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,936,388.19	$98,727.76
Other	$65,670.50	$1,313.41
Total for MAJOR GROUP 53	$5,002,058.69	$100,041.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,673,718.76	$53,474.38
5441 Candy, Nut, and Confectionery Stores	$3,722.76	$74.45
5499 Miscellaneous Food Stores	$74,657.21	$1,493.15
Other	$50,864.28	$1,017.28
Total for MAJOR GROUP 54	$2,802,963.01	$56,059.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$71,696.46	$1,433.93
5531 Auto and Home Supply Stores	$584,033.00	$11,680.67
5541 Gasoline Service Station	$194,987.30	$3,899.75
Other	$24,949.18	$498.98
Total for MAJOR GROUP 55	$875,665.94	$17,513.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,826.72	$36.54
5621 Women's Clothing Stores	$131,302.06	$2,626.05
5651 Family Clothing Stores	$26,920.84	$538.40
5661 Shoe Stores	$65,930.33	$1,318.62

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$72,065.54	$1,441.31
Other	$3,779.15	$75.58
Total for MAJOR GROUP 56	$301,824.64	$6,036.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$351,212.99	$7,024.27
5713 Floor Coverings Stores	$10,817.63	$216.36
5719 Miscellaneous Homefurnishings Stores	$9,401.82	$188.03
5722 Household Appliance Stores	$218,231.61	$4,364.65
5731 Radio, Television, and Consumer Electronics Stores	$40,516.06	$810.32
5734 Computer and Computer Software Stores	$71,453.49	$1,429.06
Other	$40,097.39	$801.96
Total for MAJOR GROUP 57	$741,730.99	$14,834.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,818,969.82	$36,379.40
5813 Drinking Places	$293,938.73	$5,878.77
Total for MAJOR GROUP 58	$2,112,908.55	$42,258.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$236,598.42	$4,731.96
5921 Liquor Stores	$201,410.27	$4,028.21
5932 Used Merchandise Stores	$74,414.51	$1,488.30
5941 Sporting Goods Stores and Bicycle Shops	$30,372.99	$607.46
5942 Book Stores	$18,979.04	$379.60
5943 Stationery Stores	$80,558.89	$1,611.16
5944 Jewelry Stores	$41,981.71	$839.64
5945 Hobby, Toy, and Game Stores	$11,104.48	$222.09
5947 Gift, Novelty, and Souvenir Shops	$37,399.60	$747.99
5961 Catalog and Mail-Order Houses	$84,214.22	$1,684.28
5962 Automatic Merchandise Machine Operators	$39,277.27	$785.55
5963 Direct Selling Establishments	$103,201.16	$2,064.04
5984 Liquefied Petroleum Gas Dealers	$21,277.29	$425.55
5999 Miscellaneous Retail Stores, NEC	$380,521.13	$7,610.46
Other	$26,888.31	$537.77
Total for MAJOR GROUP 59	$1,388,199.29	$27,764.06
Total for DIVISION G	$14,101,548.29	$282,031.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,002.32	$220.05
6099 Functions Related to Depository Banking, NEC	$3,571.63	$71.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,966.45	$279.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$63,637.70	$1,272.75
Other	$2,170.19	$43.40
Total for MAJOR GROUP 61	$65,807.89	$1,316.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,197.07	$103.94
Other	N/A	N/A
Total for MAJOR GROUP 62	$5,413.82	$108.28
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,544.26	$210.89
Other	$4,912.83	$98.26
Total for MAJOR GROUP 63	$15,457.09	$309.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,214.70	$244.29
Total for MAJOR GROUP 64	$12,214.70	$244.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,033.16	$1,760.67

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$42,552.50	$851.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$139,239.91	$2,784.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,437.70	$228.76
Total for MAJOR GROUP 67	$11,437.70	$228.76
Total for DIVISION H	$263,537.56	$5,270.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$311,406.43	$6,228.13
Total for MAJOR GROUP 70	$311,406.43	$6,228.13
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$20,844.09	$416.88
7221 Photographic Studios, Portrait	$38,083.95	$761.67
7231 Beauty Shops	$173,410.16	$3,468.23
7241 Barber Shops	$5,472.90	$109.46
7299 Miscellaneous Personal Services, NEC	$35,592.87	$711.84
Other	$246,923.58	$4,938.48
Total for MAJOR GROUP 72	$520,327.55	$10,406.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,736.70	$134.73
7323 Credit Reporting Services	$1,052.24	$21.04
7331 Direct Mail Advertising Services	$2,453.50	$49.07
7336 Commercial Art and Graphic Design	$8,442.94	$168.86
7338 Secretarial and Court Reporting	$307.20	$6.15
7342 Disinfecting and Pest Control Services	$9,995.47	$199.92
7349 Building Cleaning and Maintenance Services, NEC	$80,929.38	$1,618.59
7352 Medical Equipment Rental and Leasing	$13,866.00	$277.32
7359 Equipment Rental and Leasing, NEC	$139,377.52	$2,787.58
7371 Computer Programming Services	$6,892.54	$137.86
7372 Prepackaged Software	$116,326.00	$2,326.54
7374 Computer Processing and Data Preparation and Processing Services	$70,952.74	$1,418.95
7375 Information Retrieval Services	$16,237.53	$324.75
7377 Computer Rental and Leasing	$3,490.98	$69.82
7378 Computer Maintenance and Repair	$4,427.67	$88.55
7379 Computer Related Services, NEC	$67,506.86	$1,350.15
7381 Detective, Guard, and Armored Car Services	$20,199.35	$403.99
7382 Security Systems Services	$2,771.42	$55.43
7389 Miscellaneous Business Services	$99,192.89	$1,983.88
Other	$179,408.76	$3,588.17
Total for MAJOR GROUP 73	$850,567.69	$17,011.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$183,897.64	$3,677.96
7536 Automotive Glass Replacement Shops	$38,717.68	$774.36
7538 General Automotive Repair Shops	$208,872.15	$4,177.45
7549 Automotive Services, Except Repair and Carwashes	$45,573.91	$911.48
Other	$83,845.44	$1,676.90
Total for MAJOR GROUP 75	$560,906.82	$11,218.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,638.38	$72.77
7699 Repair Shops and Related Services, NEC	$20,713.52	$414.29
Other	$4,315.92	$86.32
Total for MAJOR GROUP 76	$28,667.82	$573.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,945.68	$998.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$103,253.69	$2,065.07

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,696.72	$53.94
7997 Membership Sports and Recreation Clubs	$39,748.62	$794.97
Other	$109,898.41	$2,197.97
Total for MAJOR GROUP 79	$152,343.75	$3,046.88
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$42,833.21	$856.67
Other	$66,312.45	$1,326.25
Total for MAJOR GROUP 80	$109,145.66	$2,182.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$392,316.94	$7,846.32
Total for MAJOR GROUP 81	$392,316.94	$7,846.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,862.49	$277.25
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,454.79	$449.10
MAJOR GROUP: 86 Membership Organizations		
Other	$9,181.66	$183.64
Total for MAJOR GROUP 86	$9,181.66	$183.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,713.25	$354.27
8712 Architectural Services	$18,248.88	$364.98
8721 Accounting, Auditing, and Bookkeeping Services	$430,361.39	$8,607.22
8741 Management Services	$19,890.51	$397.81
8742 Management Consulting Services	$43,408.24	$868.17
8748 Business Consulting Services, NEC	$2,583.00	$51.66
Other	$9,978.57	$199.57
Total for MAJOR GROUP 87	$542,183.84	$10,843.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,606,911.64	$72,138.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$181,019.65	$3,620.40
C	Construction	$438,530.50	$8,770.60
D	Manufacturing	$723,071.48	$14,461.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,251.89	$65,265.05
F	Wholesale Trade	$1,310,473.72	$26,209.48
G	Retail Trade	$14,101,548.29	$282,031.08
H	Finance, Insurance, And Real Estate	$263,537.56	$5,270.77
I	Services	$3,606,911.64	$72,138.28
	Other	$288.44	$5.77
	Total for Yankton - General	$23,888,633.17	$477,772.87

Yankton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$254.49	$2.55
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	$415,541.17	$4,155.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,561.17	$4,155.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,422.24	$344.22
Total for MAJOR GROUP 55	$34,422.24	$344.22
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	$1,803,164.99	$18,031.67
5813 Drinking Places	$289,975.78	$2,899.76
Total for MAJOR GROUP 58	$2,093,140.77	$20,931.43
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$108,330.39	$1,083.30
5999 Miscellaneous Retail Stores, NEC	$22,546.61	$225.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$147,764.90	$1,477.64
Total for DIVISION G	$2,759,940.56	$27,599.40
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	$331,851.86	$3,318.52
Total for MAJOR GROUP 70	$331,851.86	$3,318.52
MAJOR GROUP: 73 Business Services		
Other	$13,668.38	$136.68
Total for MAJOR GROUP 73	$13,668.38	$136.68
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	($963.30)	($9.63)
Other	$59,146.93	$591.47
Total for MAJOR GROUP 79	$58,183.63	$581.84

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$456,042.38	$4,560.43

Yankton - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254.49	$2.55
G	Retail Trade	$2,759,940.56	$27,599.40
I	Services	$456,042.38	$4,560.43
	Other	$2,149.00	$21.49
	Total for Yankton - Gross Receipts	$3,218,386.43	$32,183.87

Yankton Recap

A	Agriculture, Forestry, And Fishing	$181,019.65	$3,620.40
C	Construction	$438,530.50	$8,770.60
D	Manufacturing	$723,071.48	$14,461.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,263,506.38	$65,267.60
F	Wholesale Trade	$1,310,473.72	$26,209.48
G	Retail Trade	$16,861,488.85	$309,630.48
H	Finance, Insurance, And Real Estate	$263,537.56	$5,270.77
I	Services	$4,062,954.02	$76,698.71
	Other	$2,437.44	$27.26
	Total for Yankton	$27,107,019.60	$509,956.74

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,953.00	$29.53
Total for MAJOR GROUP 27	$2,953.00	$29.53
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	$9,491.34	$94.91
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	$69,241.00	$692.41
Other	$937.00	$9.37
Total for MAJOR GROUP 48	$70,178.00	$701.78
Total for DIVISION E	$76,059.00	$760.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,786.00	$117.86
Total for MAJOR GROUP 50	$11,786.00	$117.86
Total for DIVISION F	$11,786.00	$117.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$28,254.00	$282.54
Total for MAJOR GROUP 57	$28,254.00	$282.54
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	$1,477,397.00	$14,773.97
Other	$14,533.00	$145.33
Total for MAJOR GROUP 59	$1,491,930.00	$14,919.30
Total for DIVISION G	$1,735,985.56	$17,359.86

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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		
7349 Building Cleaning and Maintenance Services, NEC	($4,830.00)	($48.30)
Other	$54,582.00	$545.82
Total for MAJOR GROUP 73	$49,752.00	$497.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$63,584.93	$635.85

Z-Various - Gross Receipts Recap

D	Manufacturing	$9,491.34	$94.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,059.00	$760.59
F	Wholesale Trade	$11,786.00	$117.86
G	Retail Trade	$1,735,985.56	$17,359.86
I	Services	$63,584.93	$635.85
	Other	$10,644.00	$106.44
	Total for Z-Various - Gross Receipts	$1,907,550.83	$19,075.51

Z-Various Recap

D	Manufacturing	$9,491.34	$94.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,059.00	$760.59
F	Wholesale Trade	$11,786.00	$117.86
G	Retail Trade	$1,735,985.56	$17,359.86
I	Services	$63,584.93	$635.85
	Other	$10,644.00	$106.44
	Total for Z-Various	$1,907,550.83	$19,075.51

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.
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