SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,725.02	$1,514.50
0783 Ornamental Shrub and Tree Services	$24,040.14	$480.80
Other	$71,050.75	$1,421.02
Total for MAJOR GROUP 07	$170,815.91	$3,416.32
Total for DIVISION A	$174,688.14	$3,493.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,060.52	$241.21
Other	$34,935.66	$698.71
Total for MAJOR GROUP 15	$46,996.18	$939.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$362,604.68	$7,252.10
Total for MAJOR GROUP 16	$362,604.68	$7,252.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,670.90	$1,993.40
1731 Electrical Work	$211,672.13	$4,233.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,966.99	$99.34
1751 Carpentry Work	$84,849.67	$1,697.01
1752 Floor Laying and Other Floor Work, NEC	$94,240.07	$1,884.80
1794 Excavation Work	$49,770.83	$995.42
1796 Installation or Erection of Building Equipment, NEC	$1,412.00	$28.24
1799 Special Trade Contractors, NEC	$51,251.99	$1,025.04
Other	$99,761.54	$1,995.23
Total for MAJOR GROUP 17	$697,596.12	$13,951.93
Total for DIVISION C	$1,107,196.98	$22,143.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,766.15	$215.32
Total for MAJOR GROUP 20	$10,766.15	$215.32
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: 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		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$166,896.37	$3,337.93
2721 Periodicals: Publishing, or Publishing and Printing	$4,060.99	$81.22
2731 Books: Publishing, or Publishing and Printing	$1,350.08	$27.00
2741 Miscellaneous Publishing	$11,518.60	$230.37
2752 Commercial Printing, Lithographic	$205,929.34	$4,118.60
2754 Commercial Printing, Gravure	$19,560.10	$391.20
2759 Commercial Printing, NEC	$135,252.03	$2,705.04
Other	$9,909.35	$198.18
Total for MAJOR GROUP 27	$554,476.86	$11,089.54
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	$943,920.88	$18,878.41
Total for MAJOR GROUP 32	$943,920.88	$18,878.41
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	$196,335.09	$3,926.71
Total for MAJOR GROUP 34	$196,335.09	$3,926.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,797.33	$175.94
Other	$159,938.16	$3,198.76
Total for MAJOR GROUP 35	$168,735.49	$3,374.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$46,151.16	$923.02
Total for MAJOR GROUP 36	$46,151.16	$923.02
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,015.50	$1,420.31
Total for MAJOR GROUP 37	$71,015.50	$1,420.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,033,163.77	$40,663.28
Total for MAJOR GROUP 38	$2,033,163.77	$40,663.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,297.20	$65.94
Other	$1,798.46	$35.98
Total for MAJOR GROUP 39	$5,095.66	$101.92
Total for DIVISION D	$4,106,536.43	$82,130.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$30,816.62	$616.33
Total for MAJOR GROUP 41	$30,816.62	$616.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$229,526.60	$4,590.53
4225 General Warehousing and Storage	$8,771.26	$175.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$238,325.85	$4,766.52
MAJOR GROUP: 45 Transportation By Air		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4581 Airports, Flying Fields, and Airport Terminal Services	$181,952.75	$3,639.06
Other	N/A	N/A
Total for MAJOR GROUP 45	$182,110.41	$3,642.21
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	$603,939.45	$12,078.78
4813 Telephone Communications, Except Radiotelephone	$343,672.52	$6,873.45
4832 Radio Broadcasting Stations	$18,522.53	$370.45
4841 Cable and Other Pay Television Services	$783,961.80	$15,679.25
4899 Communications Services, NEC	$23,796.66	$475.94
Total for MAJOR GROUP 48	$1,773,892.96	$35,477.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,258.21	$245.16
4959 Sanitary Services, NEC	$7,710.31	$154.21
Other	$2,151,226.71	$43,024.54
Total for MAJOR GROUP 49	$2,171,195.23	$43,423.91
Total for DIVISION E	$4,435,480.07	$88,709.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,859.26	$77.19
5013 Motor Vehicle Supplies and New Parts	$7,812.76	$156.26
5021 Furniture	$94,009.35	$1,880.19
5023 Homefurnishings	$11,912.70	$238.26
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,439.15	$48.77
5032 Brick, Stone, and Related Construction Materials	$15,891.00	$317.83
5043 Photographic Equipment and Supplies	$13,546.03	$270.92
5044 Office Equipment	$128,176.69	$2,563.52
5045 Computers and Computer Peripheral Equipment and Software	$89,079.43	$1,781.59
5046 Commercial Equipment, NEC	$27,445.80	$548.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$145,831.18	$2,916.63
5049 Professional Equipment and Supplies, NEC	$2,737.00	$54.74
5051 Metals Service Centers and Offices	$147,576.95	$2,951.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$259,752.55	$5,195.06
5064 Electrical Appliances, Television and Radio Sets	$70,431.02	$1,408.62
5065 Electronic Parts and Equipment, NEC	$283,435.54	$5,668.71
5072 Hardware	$2,823.78	$56.48
5074 Plumbing and Heating Equipment and Supplies	$883,617.60	$17,672.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$311,801.94	$6,236.05
5078 Refrigeration Equipment and Supplies	$16,307.73	$326.16
5082 Construction and Mining Machinery and Equipment	$25,992.22	$519.84
5084 Industrial Machinery and Equipment	$173,870.63	$3,477.41
5085 Industrial Supplies	$37,487.92	$749.76
5087 Service Establishment Equipment and Supplies	$14,615.74	$292.31
5099 Durable Goods, NEC	$5,536.92	$110.74
Other	$133,762.04	$2,675.23
Total for MAJOR GROUP 50	$2,909,752.93	$58,195.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,672.48	$53.45
5113 Industrial and Personal Service Paper	$91,149.98	$1,823.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,534.67	$330.69
5141 Groceries, General Line	$223,054.70	$4,461.09
5142 Packaged Frozen Foods	$7,251.35	$145.03
5145 Confectionery	$6,891.89	$137.84
5149 Groceries and Related Products, NEC	$138,794.89	$2,775.90
5169 Chemicals and Allied Products, NEC	$14,607.35	$292.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,259.50	$505.19

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5182 Wine and Distilled Alcoholic Beverages	$10,154.84	$203.10
5191 Farm Supplies	$227,135.35	$4,542.71
5199 Nondurable Goods, NEC	$4,853.02	$97.06
Other	$339,841.15	$6,796.82
Total for MAJOR GROUP 51	$1,108,201.17	$22,164.02
Total for DIVISION F	$4,017,954.10	$80,359.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,552,179.79	$91,043.60
5231 Paint, Glass, and Wallpaper Stores	$415,156.45	$8,303.13
5251 Hardware Stores	$368,748.46	$7,374.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$59,637.89	$1,192.76
Total for MAJOR GROUP 52	$5,395,722.59	$107,914.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,780,158.89	$215,603.18
5399 Miscellaneous General Merchandise Stores	$1,280,662.19	$25,613.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,126,798.56	$242,535.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,115,981.06	$102,319.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,785.50	$355.72
5461 Retail Bakeries	$6,309.11	$126.18
5499 Miscellaneous Food Stores	$224,186.88	$4,483.74
Other	$7,225.99	$144.52
Total for MAJOR GROUP 54	$5,371,488.54	$107,429.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,394,243.50	$27,884.87
5531 Auto and Home Supply Stores	$829,458.48	$16,589.17
5541 Gasoline Service Station	$1,161,643.31	$23,232.88
5561 Recreational Vehicle Dealers	$92,638.12	$1,852.77
5571 Motorcycle Dealers	$23,184.09	$463.68
Other	$32,409.36	$648.21
Total for MAJOR GROUP 55	$3,533,576.86	$70,671.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$650.45	$13.01
5621 Women's Clothing Stores	$284,430.50	$5,688.62
5651 Family Clothing Stores	$230,408.68	$4,608.18
5661 Shoe Stores	$239,981.97	$4,799.65
5699 Miscellaneous Apparel and Accessory Stores	$59,878.73	$1,197.58
Other	$773.34	$15.46
Total for MAJOR GROUP 56	$816,123.67	$16,322.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$584,511.00	$11,690.23
5713 Floor Coverings Stores	$146,649.65	$2,932.99
5714 Drapery, Curtain, and Upholstery Stores	$8,577.25	$171.54
5719 Miscellaneous Homefurnishings Stores	$89,241.34	$1,784.84
5722 Household Appliance Stores	$418,667.14	$8,373.34
5731 Radio, Television, and Consumer Electronics Stores	$109,736.47	$2,194.73
5734 Computer and Computer Software Stores	$750,404.32	$15,008.10
5735 Record and Prerecorded Tape Stores	$9,536.94	$190.74
5736 Musical Instruments Stores	$64,862.30	$1,297.25
Total for MAJOR GROUP 57	$2,182,186.41	$43,643.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,597,683.85	$71,953.72
5813 Drinking Places	$1,057,338.40	$21,146.78
Total for MAJOR GROUP 58	$4,655,022.25	$93,100.50
MAJOR GROUP: 59 Miscellaneous Retail		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$20,407.13	$408.14
5932 Used Merchandise Stores	$170,787.87	$3,415.77
5941 Sporting Goods Stores and Bicycle Shops	$103,325.84	$2,066.52
5942 Book Stores	$66,696.84	$1,333.95
5943 Stationery Stores	$363,055.40	$7,261.11
5944 Jewelry Stores	$146,219.31	$2,924.38
5945 Hobby, Toy, and Game Stores	$58,598.92	$1,171.97
5947 Gift, Novelty, and Souvenir Shops	$135,189.50	$2,703.80
5949 Sewing, Needlework, and Piece Goods Stores	$5,441.35	$108.83
5961 Catalog and Mail-Order Houses	$268,563.29	$5,371.27
5962 Automatic Merchandise Machine Operators	$39,446.48	$788.94
5963 Direct Selling Establishments	$108,950.83	$2,179.03
5992 Florists	$141,413.38	$2,828.27
5999 Miscellaneous Retail Stores, NEC	$661,814.21	$13,236.28
Other	$93,729.37	$1,874.60
Total for MAJOR GROUP 59	$2,383,639.72	$47,672.86
Total for DIVISION G	$36,464,558.60	$729,291.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,524.67	$830.50
6099 Functions Related to Depository Banking, NEC	$4,627.15	$92.55
Total for MAJOR GROUP 60	$46,151.82	$923.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,951.45	$99.03
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,256.57	$45.13
6159 Miscellaneous Business Credit Institutions	$53,720.28	$1,074.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$221,351.36	$4,427.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,413.88	$68.27
Total for MAJOR GROUP 62	$3,413.88	$68.27
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$31,814.55	$636.29
6399 Insurance Carriers, NEC	$5,174.47	$103.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$38,029.85	$760.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,710.44	$334.21
Total for MAJOR GROUP 64	$16,710.44	$334.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$264,769.27	$5,295.38
6541 Title Abstract Offices	$108,264.69	$2,165.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$373,433.96	$7,468.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,406.74	$1,108.15
Other	N/A	N/A
Total for MAJOR GROUP 67	$55,384.74	$1,107.71
Total for DIVISION H	$754,476.05	$15,089.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,157,876.15	$43,157.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,158,615.88	$43,172.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$87,159.68	$1,743.20

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7216 Drycleaning Plants, Except Rug Cleaning	$45,607.32	$912.14
7217 Carpet and Upholstery Cleaning	$18,261.65	$365.23
7221 Photographic Studios, Portrait	$86,190.38	$1,723.81
7231 Beauty Shops	$306,126.63	$6,122.57
7241 Barber Shops	$7,847.92	$156.96
7261 Funeral Services and Crematories	$187,399.67	$3,748.00
7299 Miscellaneous Personal Services, NEC	$76,405.15	$1,528.11
Other	$6,028.24	$120.56
Total for MAJOR GROUP 72	$821,026.64	$16,420.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,394.33	$47.89
7322 Adjustment and Collection Services	$64,703.73	$1,294.08
7323 Credit Reporting Services	$2,761.85	$55.24
7331 Direct Mail Advertising Services	$51,855.29	$1,037.11
7334 Photocopying and Duplicating Services	$9,938.36	$198.76
7335 Commercial Photography	$58,578.74	$1,171.57
7336 Commercial Art and Graphic Design	$28,750.03	$575.00
7338 Secretarial and Court Reporting	$13,140.56	$262.83
7342 Disinfecting and Pest Control Services	$13,185.60	$263.71
7349 Building Cleaning and Maintenance Services, NEC	$161,835.92	$3,236.71
7352 Medical Equipment Rental and Leasing	$72,789.59	$1,455.79
7353 Heavy Construction Equipment Rental and Leasing	$385,721.79	$7,714.44
7359 Equipment Rental and Leasing, NEC	$698,860.90	$13,977.21
7361 Employment Agencies	$9,151.27	$183.02
7363 Help Supply Services	$120,316.93	$2,406.35
7371 Computer Programming Services	$185,657.81	$3,713.17
7372 Prepackaged Software	$89,794.72	$1,795.90
7373 Computer Integrated Systems Design	$1,009.60	$20.19
7374 Computer Processing and Data Preparation and Processing Services	$80,660.90	$1,613.23
7375 Information Retrieval Services	$14,012.07	$280.23
7377 Computer Rental and Leasing	$26,977.97	$539.56
7378 Computer Maintenance and Repair	$25,705.29	$514.11
7379 Computer Related Services, NEC	$138,727.90	$2,774.59
7381 Detective, Guard, and Armored Car Services	$29,693.37	$593.86
7382 Security Systems Services	$17,836.34	$356.72
7389 Miscellaneous Business Services	$330,993.92	$6,619.90
Other	$1,936.73	$38.73
Total for MAJOR GROUP 73	$2,636,991.51	$52,739.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$132,692.55	$2,653.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$473,493.76	$9,469.87
7536 Automotive Glass Replacement Shops	$11,401.05	$228.02
7538 General Automotive Repair Shops	$446,941.56	$8,938.83
7539 Automotive Repair Shops, NEC	$48,383.20	$967.67
7542 Carwashes	$43,921.29	$878.43
7549 Automotive Services, Except Repair and Carwashes	$48,164.84	$963.30
Other	$52,571.56	$1,051.43
Total for MAJOR GROUP 75	$1,257,569.81	$25,151.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$74,498.12	$1,489.96
7692 Welding Repair	$2,998.16	$59.96
7699 Repair Shops and Related Services, NEC	$114,870.67	$2,297.42
Other	$5,705.68	$114.11
Total for MAJOR GROUP 76	$198,072.63	$3,961.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$86,714.03	$1,734.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$192,928.81	$3,858.59

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,513.35	$270.27
7991 Physical Fitness Facilities	$38,349.79	$767.00
7993 Coin-Operated Amusement Devices	$3,698.54	$73.97
7999 Amusement and Recreation Services, NEC	$81,961.43	$1,639.23
Other	$89,849.73	$1,797.00
Total for MAJOR GROUP 79	$227,372.84	$4,547.47
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$14,927.27	$298.55
8021 Offices and Clinics of Dentists	$18,721.18	$374.42
8042 Offices and Clinics of Optometrists	$20,167.24	$403.34
8051 Skilled Nursing Care Facilities	$5,857.95	$117.16
Other	$232,443.30	$4,648.86
Total for MAJOR GROUP 80	$292,116.94	$5,842.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$897,444.21	$17,948.91
Total for MAJOR GROUP 81	$897,444.21	$17,948.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$17,773.97	$355.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,948.65	$358.97
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,257.37	$65.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,151.18	$103.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$225,180.09	$4,503.62
8712 Architectural Services	$20,678.91	$413.58
8721 Accounting, Auditing, and Bookkeeping Services	$416,344.84	$8,326.92
8734 Testing Laboratories	$27,724.60	$554.50
8741 Management Services	$98,944.33	$1,978.89
8742 Management Consulting Services	$110,730.29	$2,214.61
8748 Business Consulting Services, NEC	$1,790.83	$35.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$901,558.11	$18,031.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,324.12	$126.49
Total for MAJOR GROUP 89	$6,324.12	$126.49
Total for DIVISION I	$9,613,121.33	$192,262.64

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$174,688.14	$3,493.76
C	Construction	$1,107,196.98	$22,143.95
D	Manufacturing	$4,106,536.43	$82,130.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,435,480.07	$88,709.62
F	Wholesale Trade	$4,017,954.10	$80,359.10
G	Retail Trade	$36,464,558.60	$729,291.42
H	Finance, Insurance, And Real Estate	$754,476.05	$15,089.54
I	Services	$9,613,121.33	$192,262.64
	Other	$583.90	$11.68
	Total for Aberdeen - General	$60,674,595.60	$1,213,492.44

Aberdeen - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$86,890.06	$868.90
Total for MAJOR GROUP 50	$86,890.06	$868.90
Total for DIVISION F	$86,890.06	$868.90
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$786,861.69	$7,868.62
5461 Retail Bakeries	$53,043.97	$530.45
Other	$26,273.76	$262.74
Total for MAJOR GROUP 54	$866,179.42	$8,661.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$234,344.63	$2,343.45
Total for MAJOR GROUP 55	$234,344.63	$2,343.45
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	$3,535,387.01	$35,353.90
5813 Drinking Places	$1,035,538.32	$10,355.38
Total for MAJOR GROUP 58	$4,570,925.33	$45,709.28
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,854.59	$48.55
Other	$3,150.83	$31.51
Total for MAJOR GROUP 59	$8,005.42	$80.06
Total for DIVISION G	$5,801,124.91	$58,011.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,880,210.00	$18,802.10
Total for MAJOR GROUP 70	$1,880,210.00	$18,802.10
MAJOR GROUP: 73 Business Services		
Other	$11,483.45	$114.84
Total for MAJOR GROUP 73	$11,483.45	$114.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$36,635.64	$366.35
7993 Coin-Operated Amusement Devices	$3,386.54	$33.87
7999 Amusement and Recreation Services, NEC	$28,172.89	$281.73
Other	$80,259.33	$802.59
Total for MAJOR GROUP 79	$148,454.40	$1,484.54
MAJOR GROUP: 80 Health Services		

Aberdeen - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$2,174,901.62	$21,749.02

Aberdeen - Gross Receipts Recap

F	Wholesale Trade	$86,890.06	$868.90
G	Retail Trade	$5,801,124.91	$58,011.30
I	Services	$2,174,901.62	$21,749.02
	Other	$1,305.80	$13.06
	Total for Aberdeen - Gross Receipts	$8,064,222.39	$80,642.28

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$174,688.14	$3,493.76
C	Construction	$1,107,196.98	$22,143.95
D	Manufacturing	$4,106,536.43	$82,130.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,435,480.07	$88,709.62
F	Wholesale Trade	$4,104,844.16	$81,228.00
G	Retail Trade	$42,265,683.51	$787,302.72
H	Finance, Insurance, And Real Estate	$754,476.05	$15,089.54
I	Services	$11,788,022.95	$214,011.66
	Other	$1,889.70	$24.74
	Total for Aberdeen	$68,738,817.99	$1,294,134.72

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	$793.81	$15.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,033.95	$40.68
Other	$1,637.52	$32.75
Total for MAJOR GROUP 48	$3,671.47	$73.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,978.89	$219.58
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
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	$233.83	$4.68
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		
5311 Department Stores	$514.70	$10.29
Total for MAJOR GROUP 53	$514.70	$10.29
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	$27,248.76	$544.98
Total for MAJOR GROUP 59	$27,248.76	$544.98
Total for DIVISION G	$38,183.78	$763.68
DIVISION: H Finance, Insurance, And Real Estate		

Akaska - 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
		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			$29.17	$0.58
		Total for MAJOR GROUP 73	$29.17	$0.58
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	$7,000.19	$140.00

Akaska - General Recap

D	Manufacturing	$793.81	$15.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,978.89	$219.58
F	Wholesale Trade	$233.83	$4.68
G	Retail Trade	$38,183.78	$763.68
I	Services	$7,000.19	$140.00
	Other	$1,561.36	$31.23
	Total for Akaska - General	$58,751.86	$1,175.04

Akaska Recap

D	Manufacturing	$793.81	$15.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,978.89	$219.58
F	Wholesale Trade	$233.83	$4.68
G	Retail Trade	$38,183.78	$763.68
I	Services	$7,000.19	$140.00
	Other	$1,561.36	$31.23
	Total for Akaska	$58,751.86	$1,175.04

ITEMS OF NOTE:

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,315.73	$26.31
Other	$688.15	$13.77
Total for MAJOR GROUP 17	$2,003.88	$40.08
Total for DIVISION C	$2,003.88	$40.08
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,866.30	$37.33
2741 Miscellaneous Publishing	$76.47	$1.53
Other	$6,742.14	$134.84
Total for MAJOR GROUP 27	$8,684.91	$173.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$38,536.77	$770.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,900.75	$158.02
Total for MAJOR GROUP 42	$7,900.75	$158.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,271.39	$525.43
4813 Telephone Communications, Except Radiotelephone	$21,673.14	$433.46
4841 Cable and Other Pay Television Services	$27,733.20	$554.66
4899 Communications Services, NEC	$2,469.52	$49.39
Total for MAJOR GROUP 48	$78,147.25	$1,562.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,259.97	$1,065.19
Total for MAJOR GROUP 49	$53,259.97	$1,065.19
Total for DIVISION E	$139,307.97	$2,786.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,870.31	$37.41
5045 Computers and Computer Peripheral Equipment and Software	$934.83	$18.70
5047 Medical, Dental, and Hospital Equipment and Supplies	($2,290.09)	($45.80)
5084 Industrial Machinery and Equipment	$1,504.14	$30.08
5085 Industrial Supplies	$3,882.30	$77.65
Other	$9,891.60	$197.84
Total for MAJOR GROUP 50	$15,793.09	$315.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,421.78	$28.44
5141 Groceries, General Line	$1,466.03	$29.32
5149 Groceries and Related Products, NEC	$1,591.33	$31.83
Other	$2,372.89	$47.46

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,852.03	$137.05
Total for DIVISION F	$22,645.12	$452.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,271.64	$85.43
5251 Hardware Stores	$8,712.05	$174.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,222.49	$264.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,560.13	$131.21
Total for MAJOR GROUP 53	$6,560.13	$131.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,454.19	$49.09
Other	$125,200.30	$2,504.00
Total for MAJOR GROUP 54	$127,654.49	$2,553.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$739.42	$14.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,289.82	$25.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$400.50	$8.01
Other	$673.57	$13.47
Total for MAJOR GROUP 56	$1,074.07	$21.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,397.42	$47.95
5734 Computer and Computer Software Stores	$5,397.42	$107.95
Other	$2,972.21	$59.45
Total for MAJOR GROUP 57	$10,767.05	$215.35
MAJOR GROUP: 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	$2,381.66	$47.63
5961 Catalog and Mail-Order Houses	$5,414.41	$108.27
5963 Direct Selling Establishments	$3,484.63	$69.69
5999 Miscellaneous Retail Stores, NEC	$10,184.76	$203.69
Other	$10,133.67	$202.68
Total for MAJOR GROUP 59	$31,599.13	$631.96
Total for DIVISION G	$216,356.33	$4,327.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,355.00	$127.10
Total for MAJOR GROUP 65	$6,355.00	$127.10
Total for DIVISION H	$7,911.09	$158.23
DIVISION: I Services		

Alcester - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,597.93	$31.96
7231 Beauty Shops	$6,870.38	$137.40
Other	$19,232.67	$384.66
Total for MAJOR GROUP 72	$27,700.98	$554.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$434.00	$8.68
7359 Equipment Rental and Leasing, NEC	$7,669.40	$153.39
7372 Prepackaged Software	$5,219.17	$104.38
7374 Computer Processing and Data Preparation and Processing Services	$11,673.46	$233.47
7375 Information Retrieval Services	$1,355.45	$27.11
7379 Computer Related Services, NEC	$135.35	$2.71
7389 Miscellaneous Business Services	$1,369.03	$27.37
Other	$7,650.55	$153.01
Total for MAJOR GROUP 73	$35,506.41	$710.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,512.69	$630.25
Total for MAJOR GROUP 75	$31,512.69	$630.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$307.50	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$434.33	$8.69
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,151.23	$103.03
Total for MAJOR GROUP 87	$5,151.23	$103.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$112,236.96	$2,244.73

Alcester - General Recap

C	Construction	$2,003.88	$40.08
D	Manufacturing	$38,536.77	$770.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,307.97	$2,786.15
F	Wholesale Trade	$22,645.12	$452.93
G	Retail Trade	$216,356.33	$4,327.12
H	Finance, Insurance, And Real Estate	$7,911.09	$158.23
I	Services	$112,236.96	$2,244.73
	Other	$553.11	$11.06
	Total for Alcester - General	$539,551.23	$10,791.03

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

Returns Filed: November 2009

Alcester Recap

		Taxable	Tax Due
C	Construction	$2,003.88	$40.08
D	Manufacturing	$38,536.77	$770.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,307.97	$2,786.15
F	Wholesale Trade	$22,645.12	$452.93
G	Retail Trade	$216,356.33	$4,327.12
H	Finance, Insurance, And Real Estate	$7,911.09	$158.23
I	Services	$112,236.96	$2,244.73
	Other	$553.11	$11.06
	Total for Alcester	$539,551.23	$10,791.03

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,585.33	$31.71
Total for MAJOR GROUP 07	$1,585.33	$31.71
Total for DIVISION A	$1,585.33	$31.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,895.07	$57.90
Other	$40,760.92	$815.22
Total for MAJOR GROUP 17	$43,655.99	$873.12
Total for DIVISION C	$43,655.99	$873.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,480.67	$49.62
Other	$1,217.28	$24.34
Total for MAJOR GROUP 27	$3,697.95	$73.96
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	$13,816.34	$276.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,959.02	$179.18
Total for MAJOR GROUP 42	$8,959.02	$179.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,736.50	$74.73
4813 Telephone Communications, Except Radiotelephone	$12,015.03	$240.30
4841 Cable and Other Pay Television Services	$13,301.00	$266.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,294.30	$585.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,928.23	$738.56
Total for MAJOR GROUP 49	$36,928.23	$738.56
Total for DIVISION E	$75,181.55	$1,503.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,260.83	$25.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,309.10	$26.18
5074 Plumbing and Heating Equipment and Supplies	$14,147.26	$282.95
Other	$5,496.27	$109.93
Total for MAJOR GROUP 50	$22,213.46	$444.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,377.64	$607.55
Total for MAJOR GROUP 51	$30,377.64	$607.55
Total for DIVISION F	$52,591.10	$1,051.83

Alexandria - 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	$28,279.50	$565.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,597.95	$571.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$58,825.91	$1,176.53
Total for MAJOR GROUP 54	$58,825.91	$1,176.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,130.37	$102.61
Total for MAJOR GROUP 55	$5,130.37	$102.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$525.43	$10.51
5651 Family Clothing Stores	$474.50	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,028.32	$40.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$237.79	$4.76
Other	$4,548.05	$90.97
Total for MAJOR GROUP 57	$4,785.84	$95.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,309.55	$1,006.19
Total for MAJOR GROUP 58	$50,309.55	$1,006.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$58.95	$1.18
5943 Stationery Stores	$7,982.23	$159.65
5961 Catalog and Mail-Order Houses	$3,676.67	$73.53
5963 Direct Selling Establishments	$8,638.22	$172.76
5999 Miscellaneous Retail Stores, NEC	$11,273.17	$225.46
Other	$644.07	$12.88
Total for MAJOR GROUP 59	$32,273.31	$645.46
Total for DIVISION G	$182,897.17	$3,657.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$526.33	$10.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,929.74	$38.59
Total for MAJOR GROUP 72	$1,929.74	$38.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,570.49	$91.40
7372 Prepackaged Software	$1,455.16	$29.11
7389 Miscellaneous Business Services	$2,393.14	$47.87
Other	$3,500.89	$70.02
Total for MAJOR GROUP 73	$11,919.68	$238.40

Alexandria - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$14,738.77	$294.78
		Total for MAJOR GROUP 75	$14,738.77	$294.78
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			$2,806.24	$56.12
		Total for MAJOR GROUP 87	$2,806.24	$56.12
		Total for DIVISION I	$41,093.13	$821.87

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,585.33	$31.71
C	Construction	$43,655.99	$873.12
D	Manufacturing	$13,816.34	$276.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,181.55	$1,503.63
F	Wholesale Trade	$52,591.10	$1,051.83
G	Retail Trade	$182,897.17	$3,657.97
H	Finance, Insurance, And Real Estate	$526.33	$10.53
I	Services	$41,093.13	$821.87
	Total for Alexandria - General	$411,346.94	$8,226.99

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$1,585.33	$31.71
C	Construction	$43,655.99	$873.12
D	Manufacturing	$13,816.34	$276.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,181.55	$1,503.63
F	Wholesale Trade	$52,591.10	$1,051.83
G	Retail Trade	$182,897.17	$3,657.97
H	Finance, Insurance, And Real Estate	$526.33	$10.53
I	Services	$41,093.13	$821.87
	Total for Alexandria	$411,346.94	$8,226.99

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$980.29	$9.80
Other	$276.31	$2.76
Total for MAJOR GROUP 27	$1,256.60	$12.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($5,920.00)	($59.20)
Total for MAJOR GROUP 35	($5,920.00)	($59.20)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$134,940.30	$1,349.40
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	$1,898.16	$18.98
4813 Telephone Communications, Except Radiotelephone	$15,752.32	$157.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,287.66	$182.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,374.25	$953.74
Total for MAJOR GROUP 49	$95,374.25	$953.74
Total for DIVISION E	$115,238.65	$1,152.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,469.83	$14.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,281.16	$152.81
5074 Plumbing and Heating Equipment and Supplies	$1,611.77	$16.12
5084 Industrial Machinery and Equipment	$25,699.23	$257.00
Other	$41,471.16	$414.71
Total for MAJOR GROUP 50	$85,533.15	$855.33

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$176,719.41	$1,767.20
Total for MAJOR GROUP 51	$176,719.41	$1,767.20
Total for DIVISION F	$262,252.56	$2,622.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,287.06	$42.88
5251 Hardware Stores	$564.61	$5.65
Total for MAJOR GROUP 52	$4,851.67	$48.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$36,636.27	$366.37
Total for MAJOR GROUP 54	$36,636.27	$366.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,915.68	$189.16
Total for MAJOR GROUP 55	$18,915.68	$189.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,299.65	$12.99
Other	$313.90	$3.15
Total for MAJOR GROUP 56	$1,613.55	$16.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,354.35	$13.54
Other	$2,829.49	$28.29
Total for MAJOR GROUP 57	$4,183.84	$41.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,796.42	$47.96
5961 Catalog and Mail-Order Houses	$359.48	$3.59
5963 Direct Selling Establishments	$4,005.52	$40.06
5999 Miscellaneous Retail Stores, NEC	$14,059.77	$140.60
Other	$63,393.08	$633.93
Total for MAJOR GROUP 59	$86,614.27	$866.14
Total for DIVISION G	$155,593.26	$1,555.95
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: 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	$491.61	$4.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,351.43	$13.52

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,351.43	$13.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,372.85	$13.73
7372 Prepackaged Software	$664.30	$6.65
7375 Information Retrieval Services	$682.60	$6.83
Other	$2,585.26	$25.86
Total for MAJOR GROUP 73	$5,305.01	$53.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,306.29	$63.07
Total for MAJOR GROUP 75	$6,306.29	$63.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,854.75	$18.55
Other	$5,038.43	$50.38
Total for MAJOR GROUP 87	$6,893.18	$68.93
Total for DIVISION I	$22,308.59	$223.12

Alpena - General Recap

D	Manufacturing	$134,940.30	$1,349.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,238.65	$1,152.39
F	Wholesale Trade	$262,252.56	$2,622.53
G	Retail Trade	$155,593.26	$1,555.95
H	Finance, Insurance, And Real Estate	$491.61	$4.92
I	Services	$22,308.59	$223.12
	Other	$10,009.96	$100.10
	Total for Alpena - General	$700,834.93	$7,008.41

Alpena Recap

D	Manufacturing	$134,940.30	$1,349.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,238.65	$1,152.39
F	Wholesale Trade	$262,252.56	$2,622.53
G	Retail Trade	$155,593.26	$1,555.95
H	Finance, Insurance, And Real Estate	$491.61	$4.92
I	Services	$22,308.59	$223.12
	Other	$10,009.96	$100.10
	Total for Alpena	$700,834.93	$7,008.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$696.59	$13.93
Other	$88,611.86	$1,772.23
Total for MAJOR GROUP 27	$89,308.45	$1,786.16
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	$91,186.26	$1,823.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$462.76	$9.26
4813 Telephone Communications, Except Radiotelephone	$4,945.50	$98.91
Other	$323.30	$6.47
Total for MAJOR GROUP 48	$5,731.56	$114.64
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	$11,756.42	$235.14
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
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	$867.50	$17.35
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		
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	$152.33	$3.05
Total for MAJOR GROUP 56	$152.33	$3.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,248.03	$24.96
5963 Direct Selling Establishments	$607.00	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,850.57	$57.01
Total for DIVISION G	$6,890.16	$137.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$7,106.62	$142.13
Other	$198.66	$3.98
Total for MAJOR GROUP 73	$7,305.28	$146.11
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	$10,151.94	$203.05

Andover - General Recap

D	Manufacturing	$91,186.26	$1,823.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,756.42	$235.14
F	Wholesale Trade	$867.50	$17.35
G	Retail Trade	$6,890.16	$137.81
I	Services	$10,151.94	$203.05
	Other	$32.00	$0.64
	Total for Andover - General	$120,884.28	$2,417.71

Andover Recap

D	Manufacturing	$91,186.26	$1,823.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,756.42	$235.14
F	Wholesale Trade	$867.50	$17.35
G	Retail Trade	$6,890.16	$137.81
I	Services	$10,151.94	$203.05
	Other	$32.00	$0.64
	Total for Andover	$120,884.28	$2,417.71

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,151.47	$103.03
Other	$29,501.36	$590.03
Total for MAJOR GROUP 17	$34,652.83	$693.06
Total for DIVISION C	$48,386.90	$967.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,413.46	$128.27
2752 Commercial Printing, Lithographic	$1,347.83	$26.96
2759 Commercial Printing, NEC	$3,172.67	$63.46
Other	$2,273.37	$45.46
Total for MAJOR GROUP 27	$13,207.33	$264.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,104.33	$762.09
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	$6,654.66	$133.10

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,654.66	$133.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,426.40	$288.52
4813 Telephone Communications, Except Radiotelephone	$25,673.46	$513.46
4841 Cable and Other Pay Television Services	$25,896.50	$517.93
4899 Communications Services, NEC	$2,237.39	$44.74
Total for MAJOR GROUP 48	$68,233.75	$1,364.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,047.88	$1,660.96
Total for MAJOR GROUP 49	$83,047.88	$1,660.96
Total for DIVISION E	$164,527.79	$3,290.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$564.52	$11.28
5044 Office Equipment	$3,431.18	$68.62
5045 Computers and Computer Peripheral Equipment and Software	$2,951.33	$59.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,085.29	$61.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,901.23	$178.02
5074 Plumbing and Heating Equipment and Supplies	$18,546.16	$370.92
5084 Industrial Machinery and Equipment	$7,095.66	$141.91
5085 Industrial Supplies	$2,560.66	$51.21
5087 Service Establishment Equipment and Supplies	$852.19	$17.04
Other	$13,662.74	$273.26
Total for MAJOR GROUP 50	$61,650.96	$1,233.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,515.52	$30.31
5149 Groceries and Related Products, NEC	$1,958.94	$39.18
Other	$53,833.89	$1,076.67
Total for MAJOR GROUP 51	$57,308.35	$1,146.16
Total for DIVISION F	$118,959.31	$2,379.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,062.77	$1,341.26
5251 Hardware Stores	$17,559.43	$351.18
Total for MAJOR GROUP 52	$84,622.20	$1,692.44
MAJOR 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	$113,824.14	$2,276.49
5499 Miscellaneous Food Stores	$1,352.04	$27.05
Total for MAJOR GROUP 54	$115,176.18	$2,303.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,968.47	$319.36
Other	$1,203.00	$24.06
Total for MAJOR GROUP 55	$17,171.47	$343.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$998.17	$19.96
5651 Family Clothing Stores	$342.08	$6.84
Other	$353.50	$7.07
Total for MAJOR GROUP 56	$1,693.75	$33.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$406.62	$8.13
Other	$10,881.29	$217.62
Total for MAJOR GROUP 57	$11,287.91	$225.75

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,486.45	$1,389.72
Total for MAJOR GROUP 58	$69,486.45	$1,389.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,162.53	$183.25
5941 Sporting Goods Stores and Bicycle Shops	$7,020.92	$140.42
5943 Stationery Stores	$5,654.72	$113.10
5947 Gift, Novelty, and Souvenir Shops	$12,796.48	$255.93
5961 Catalog and Mail-Order Houses	$4,507.72	$90.16
5962 Automatic Merchandise Machine Operators	$1,562.41	$31.25
5963 Direct Selling Establishments	$9,854.10	$197.09
5999 Miscellaneous Retail Stores, NEC	$28,190.66	$563.82
Other	$7,597.74	$151.96
Total for MAJOR GROUP 59	$86,347.28	$1,726.98
Total for DIVISION G	$388,870.54	$7,777.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,325.05	$106.50
Total for MAJOR GROUP 61	$5,325.05	$106.50
MAJOR GROUP: 64 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	$14,341.80	$286.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$977.58	$19.55
Other	$69,795.22	$1,395.90
Total for MAJOR GROUP 72	$70,772.80	$1,415.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$300.87	$6.02
7359 Equipment Rental and Leasing, NEC	$60,873.76	$1,217.47
7372 Prepackaged Software	$4,015.76	$80.31
7374 Computer Processing and Data Preparation and Processing Services	$2,825.93	$56.52
7375 Information Retrieval Services	$1,843.09	$36.86
7379 Computer Related Services, NEC	$1,426.26	$28.54
7389 Miscellaneous Business Services	$4,932.86	$98.66
Other	$7,490.19	$149.80
Total for MAJOR GROUP 73	$83,708.72	$1,674.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,539.66	$290.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$57,667.53	$1,153.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,308.05	$166.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,776.85	$175.54
MAJOR GROUP: 78 Motion Pictures		

Arlington - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$51,712.50	$1,034.25
	Total for MAJOR GROUP 79	$51,712.50	$1,034.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$3,747.00	$74.94
Other		$1,767.49	$35.35
	Total for MAJOR GROUP 87	$5,514.49	$110.29
	Total for DIVISION I	$303,148.63	$6,062.97

Arlington - General Recap

C	Construction	$48,386.90	$967.74
D	Manufacturing	$38,104.33	$762.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,527.79	$3,290.54
F	Wholesale Trade	$118,959.31	$2,379.16
G	Retail Trade	$388,870.54	$7,777.43
H	Finance, Insurance, And Real Estate	$14,341.80	$286.83
I	Services	$303,148.63	$6,062.97
	Other	$540.75	$10.82
	Total for Arlington - General	$1,076,880.05	$21,537.58

Arlington Recap

C	Construction	$48,386.90	$967.74
D	Manufacturing	$38,104.33	$762.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,527.79	$3,290.54
F	Wholesale Trade	$118,959.31	$2,379.16
G	Retail Trade	$388,870.54	$7,777.43
H	Finance, Insurance, And Real Estate	$14,341.80	$286.83
I	Services	$303,148.63	$6,062.97
	Other	$540.75	$10.82
	Total for Arlington	$1,076,880.05	$21,537.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,241.33	$324.83
Total for MAJOR GROUP 07	$16,241.33	$324.83
Total for DIVISION A	$16,241.33	$324.83
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	$4,970.16	$99.40
Total for MAJOR GROUP 17	$4,970.16	$99.40
Total for DIVISION C	$4,970.16	$99.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,546.03	$70.93
Other	$1,977.10	$39.54
Total for MAJOR GROUP 27	$5,523.13	$110.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$8,668.70	$173.38
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		
4812 Radiotelephone Communications	$2,115.85	$42.33
4813 Telephone Communications, Except Radiotelephone	$37,616.97	$752.34
Other	$1,118.25	$22.37
Total for MAJOR GROUP 48	$40,851.07	$817.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,748.51	$974.97
Total for MAJOR GROUP 49	$48,748.51	$974.97
Total for DIVISION E	$100,547.58	$2,010.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,948.90	$58.98
5045 Computers and Computer Peripheral Equipment and Software	$389.83	$7.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,281.32	$65.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,414.40	$388.29
5074 Plumbing and Heating Equipment and Supplies	$7,019.58	$140.39
5084 Industrial Machinery and Equipment	$8,474.18	$169.49
Other	$11,393.43	$227.87
Total for MAJOR GROUP 50	$52,921.64	$1,058.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,729.66	$34.60
Other	$12,026.79	$240.54
Total for MAJOR GROUP 51	$13,756.45	$275.14
Total for DIVISION F	$66,678.09	$1,333.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,235.19	$864.71
5251 Hardware Stores	$28,727.05	$574.54
Total for MAJOR GROUP 52	$71,962.24	$1,439.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,298.56	$25.97
Total for MAJOR GROUP 53	$1,298.56	$25.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,542.94	$30.86
Other	$150,211.15	$3,004.23
Total for MAJOR GROUP 54	$151,754.09	$3,035.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,554.33	$31.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,521.13	$1,790.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.02	$31.90
5651 Family Clothing Stores	$2,408.71	$48.18
Other	$814.49	$16.29
Total for MAJOR GROUP 56	$4,818.22	$96.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,407.82	$108.16
5731 Radio, Television, and Consumer Electronics Stores	$1,713.83	$34.27
5734 Computer and Computer Software Stores	$156.43	$3.13
Other	$1,882.99	$37.66
Total for MAJOR GROUP 57	$9,161.07	$183.22
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		
5942 Book Stores	$614.97	$12.30
5943 Stationery Stores	$3,802.16	$76.04
5961 Catalog and Mail-Order Houses	$2,865.05	$57.31
5963 Direct Selling Establishments	$3,862.75	$77.25
5999 Miscellaneous Retail Stores, NEC	$21,742.14	$434.85
Other	$17,440.60	$348.81
Total for MAJOR GROUP 59	$50,327.67	$1,006.56
Total for DIVISION G	$430,107.87	$8,602.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$2,107.38	$42.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,386.50	$107.73
Other	$79,171.33	$1,583.44
Total for MAJOR GROUP 72	$84,557.83	$1,691.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$531.55	$10.63
7359 Equipment Rental and Leasing, NEC	$2,010.78	$40.22
7372 Prepackaged Software	$886.17	$17.72
7389 Miscellaneous Business Services	$3,136.43	$62.73
Other	$10,348.95	$206.98
Total for MAJOR GROUP 73	$16,913.88	$338.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,953.31	$1,319.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$91,742.53	$1,834.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,019.47	$620.39
Total for MAJOR GROUP 76	$31,019.47	$620.39
MAJOR GROUP: 78 Motion Pictures		
Other	$4,839.75	$96.80
Total for MAJOR GROUP 78	$4,839.75	$96.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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	$11,369.82	$227.40
Total for MAJOR GROUP 87	$11,369.82	$227.40
Total for DIVISION I	$280,577.35	$5,611.58

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

Returns Filed: November 2009

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,241.33	$324.83
C	Construction	$4,970.16	$99.40
D	Manufacturing	$8,668.70	$173.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,547.58	$2,010.97
F	Wholesale Trade	$66,678.09	$1,333.59
G	Retail Trade	$430,107.87	$8,602.19
H	Finance, Insurance, And Real Estate	$2,107.38	$42.15
I	Services	$280,577.35	$5,611.58
	Other	$3,812.88	$76.26
	Total for Armour - General	$913,711.34	$18,274.35

Armour Recap

A	Agriculture, Forestry, And Fishing	$16,241.33	$324.83
C	Construction	$4,970.16	$99.40
D	Manufacturing	$8,668.70	$173.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,547.58	$2,010.97
F	Wholesale Trade	$66,678.09	$1,333.59
G	Retail Trade	$430,107.87	$8,602.19
H	Finance, Insurance, And Real Estate	$2,107.38	$42.15
I	Services	$280,577.35	$5,611.58
	Other	$3,812.88	$76.26
	Total for Armour	$913,711.34	$18,274.35

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,455.88	$29.12
Total for MAJOR GROUP 17	$1,455.88	$29.12
Total for DIVISION C	$1,455.88	$29.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$918.84	$18.38
Other	$563.72	$11.27
Total for MAJOR GROUP 27	$1,482.56	$29.65
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	$3,522.56	$70.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,306.24	$66.12
4813 Telephone Communications, Except Radiotelephone	$7,403.38	$148.08
Other	$541.46	$10.83
Total for MAJOR GROUP 48	$11,251.08	$225.03
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	$22,837.76	$456.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,934.00	$38.68
Other	$210.67	$4.21
Total for MAJOR GROUP 50	$2,144.67	$42.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$928.37	$18.56
Total for MAJOR GROUP 51	$928.37	$18.56
Total for DIVISION F	$3,073.04	$61.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,539.16	$70.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,570.16	$71.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$531.49	$10.63
Total for MAJOR GROUP 56	$531.49	$10.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$538.17	$10.77
5999 Miscellaneous Retail Stores, NEC	$2,216.03	$44.32
Other	$419.93	$8.40
Total for MAJOR GROUP 59	$3,174.13	$63.49
Total for DIVISION G	$12,926.44	$258.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$105.08	$2.10
Total for MAJOR GROUP 72	$105.08	$2.10
MAJOR GROUP: 73 Business Services		
Other	$1,950.36	$39.01
Total for MAJOR GROUP 73	$1,950.36	$39.01
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	$2,380.90	$47.62

Artesian - General Recap

C	Construction	$1,455.88	$29.12
D	Manufacturing	$3,522.56	$70.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,837.76	$456.76
F	Wholesale Trade	$3,073.04	$61.45
G	Retail Trade	$12,926.44	$258.54
I	Services	$2,380.90	$47.62
	Other	$141.00	$2.82
	Total for Artesian - General	$46,337.58	$926.76

Artesian Recap

C	Construction	$1,455.88	$29.12
D	Manufacturing	$3,522.56	$70.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,837.76	$456.76
F	Wholesale Trade	$3,073.04	$61.45
G	Retail Trade	$12,926.44	$258.54
I	Services	$2,380.90	$47.62
	Other	$141.00	$2.82
	Total for Artesian	$46,337.58	$926.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Ashton - 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	$222.47	$2.23
Total for MAJOR GROUP 27	$222.47	$2.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,335.08	$13.36
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		
4813 Telephone Communications, Except Radiotelephone	$893.77	$8.94
Other	$2,410.73	$24.11
Total for MAJOR GROUP 48	$3,304.50	$33.05
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	$9,783.28	$97.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$425.65	$4.26
Total for MAJOR GROUP 50	$425.65	$4.26
Total for DIVISION F	$425.65	$4.26
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$569.59	$5.69
Total for MAJOR GROUP 56	$569.59	$5.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($2,599.29)	($25.99)
Total for MAJOR GROUP 57	($2,599.29)	($25.99)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,710.51	$17.10
5963 Direct Selling Establishments	$1,310.00	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,704.15	$47.04
Total for DIVISION G	$12,277.71	$122.77

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		
7389 Miscellaneous Business Services	$1,034.56	$10.35
Other	$1,046.97	$10.46
Total for MAJOR GROUP 73	$2,081.53	$20.81
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	$2,246.74	$22.47

Ashton - General Recap

D	Manufacturing	$1,335.08	$13.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,783.28	$97.84
F	Wholesale Trade	$425.65	$4.26
G	Retail Trade	$12,277.71	$122.77
I	Services	$2,246.74	$22.47
	Other	$3.53	$0.04
	Total for Ashton - General	$26,071.99	$260.74

Ashton Recap

D	Manufacturing	$1,335.08	$13.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,783.28	$97.84
F	Wholesale Trade	$425.65	$4.26
G	Retail Trade	$12,277.71	$122.77
I	Services	$2,246.74	$22.47
	Other	$3.53	$0.04
	Total for Ashton	$26,071.99	$260.74

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.
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.

Astoria - 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	$535.40	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$740.04	$7.40
Total for DIVISION D	$740.04	$7.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,762.71	$67.62
Other	$767.53	$7.68
Total for MAJOR GROUP 48	$7,530.24	$75.30
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	$8,008.16	$80.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$209.20	$2.09
Other	$880.00	$8.80
Total for MAJOR GROUP 50	$1,089.20	$10.89
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	$2,667.24	$26.67
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		
5311 Department Stores	$66.15	$0.66
Total for MAJOR GROUP 53	$66.15	$0.66
MAJOR GROUP: 54 Food Stores		
Other	$878.30	$8.79
Total for MAJOR GROUP 54	$878.30	$8.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$264.99	$2.65
Total for MAJOR GROUP 56	$264.99	$2.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$441.14	$4.41
Other		$1,290.06	$12.90
	Total for MAJOR GROUP 59	$1,731.20	$17.31
	Total for DIVISION G	$97,160.88	$971.61
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,081.01	$20.82
	Total for MAJOR GROUP 73	$2,081.01	$20.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,965.26	$39.66
	Total for MAJOR GROUP 76	$3,965.26	$39.66
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	$6,139.35	$61.41

Astoria - General Recap

D	Manufacturing	$740.04	$7.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,008.16	$80.08
F	Wholesale Trade	$2,667.24	$26.67
G	Retail Trade	$97,160.88	$971.61
I	Services	$6,139.35	$61.41
	Other	$1,042.64	$10.43
	Total for Astoria - General	$115,758.31	$1,157.60

Astoria Recap

D	Manufacturing	$740.04	$7.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,008.16	$80.08
F	Wholesale Trade	$2,667.24	$26.67
G	Retail Trade	$97,160.88	$971.61
I	Services	$6,139.35	$61.41
	Other	$1,042.64	$10.43
	Total for Astoria	$115,758.31	$1,157.60

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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,604.76	$516.04
Total for MAJOR GROUP 17	$51,604.76	$516.04
Total for DIVISION C	$62,407.47	$624.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,034.32	$10.34
Other	$399.50	$3.99
Total for MAJOR GROUP 27	$1,433.82	$14.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,343.19	$83.43
Total for MAJOR GROUP 34	$8,343.19	$83.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,090.31	$200.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$28,629.19	$286.29
Total for MAJOR GROUP 42	$28,629.19	$286.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,589.60	$85.89
4813 Telephone Communications, Except Radiotelephone	$13,628.97	$136.29
Other	$1,516.31	$15.16
Total for MAJOR GROUP 48	$23,734.88	$237.34
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	$62,938.68	$629.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$4,419.40	$44.19
Other	$31,517.43	$315.16
Total for MAJOR GROUP 50	$35,936.83	$359.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$88,543.30	$885.44
Other	$2,832.60	$28.33

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$91,375.90	$913.77
Total for DIVISION F	$127,312.73	$1,273.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,992.73	$1,569.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,623.28	$1,596.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,177.25	$21.77
Total for MAJOR GROUP 53	$2,177.25	$21.77
MAJOR GROUP: 54 Food Stores		
Other	$1,399.33	$13.99
Total for MAJOR GROUP 54	$1,399.33	$13.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$874.52	$8.75
Total for MAJOR GROUP 55	$874.52	$8.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$760.60	$7.61
Other	$348.99	$3.49
Total for MAJOR GROUP 56	$1,109.59	$11.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,766.96	$57.67
Total for MAJOR GROUP 57	$5,766.96	$57.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,791.06	$37.90
5963 Direct Selling Establishments	$2,108.22	$21.08
5999 Miscellaneous Retail Stores, NEC	$6,820.73	$68.20
Other	$864.97	$8.65
Total for MAJOR GROUP 59	$13,584.98	$135.83
Total for DIVISION G	$210,356.82	$2,103.55
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	$3,814.66	$38.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,808.88	$58.09
Total for MAJOR GROUP 72	$5,808.88	$58.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$470.20	$4.70
7389 Miscellaneous Business Services	$3,234.92	$32.35
Other	$30,141.27	$301.41
Total for MAJOR GROUP 73	$33,846.39	$338.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Aurora - 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:	86	Membership Organizations		
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	$70,135.06	$701.35

Aurora - General Recap

C	Construction	$62,407.47	$624.07
D	Manufacturing	$20,090.31	$200.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,938.68	$629.37
F	Wholesale Trade	$127,312.73	$1,273.12
G	Retail Trade	$210,356.82	$2,103.55
H	Finance, Insurance, And Real Estate	$3,814.66	$38.15
I	Services	$70,135.06	$701.35
	Other	$300.00	$3.00
	Total for Aurora - General	$557,355.73	$5,573.50

Aurora Recap

C	Construction	$62,407.47	$624.07
D	Manufacturing	$20,090.31	$200.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,938.68	$629.37
F	Wholesale Trade	$127,312.73	$1,273.12
G	Retail Trade	$210,356.82	$2,103.55
H	Finance, Insurance, And Real Estate	$3,814.66	$38.15
I	Services	$70,135.06	$701.35
	Other	$300.00	$3.00
	Total for Aurora	$557,355.73	$5,573.50

ITEMS OF NOTE:

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

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	$5,580.97	$111.63
Total for MAJOR GROUP 17	$5,580.97	$111.63
Total for DIVISION C	$5,580.97	$111.63
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	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	$960.12	$19.20
Other	$3,161.51	$63.23
Total for MAJOR GROUP 27	$4,121.63	$82.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($1,086.17)	($21.72)
Total for MAJOR GROUP 35	($1,086.17)	($21.72)
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
Total for DIVISION D	$4,670.52	$93.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,865.99	$37.33
4813 Telephone Communications, Except Radiotelephone	$29,097.26	$581.94
Other	$1,590.62	$31.81
Total for MAJOR GROUP 48	$32,553.87	$651.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,959.94	$599.20
Total for MAJOR GROUP 49	$29,959.94	$599.20
Total for DIVISION E	$62,513.81	$1,250.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$184.61	$3.69
5045 Computers and Computer Peripheral Equipment and Software	$424.00	$8.48
5084 Industrial Machinery and Equipment	$140.49	$2.81
Other	$29,002.13	$580.04
Total for MAJOR GROUP 50	$29,751.23	$595.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,138.52	$842.78
Total for MAJOR GROUP 51	$42,138.52	$842.78
Total for DIVISION F	$71,889.75	$1,437.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,217.48	$1,544.35
Other	$2,193.44	$43.87
Total for MAJOR GROUP 52	$79,410.92	$1,588.22

Avon - 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	$114,903.80	$2,298.07
5499 Miscellaneous Food Stores	$1,810.45	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,099.59	$2,601.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,346.77	$166.94
Total for MAJOR GROUP 55	$8,346.77	$166.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$608.27	$12.16
5651 Family Clothing Stores	$488.31	$9.77
Other	$873.41	$17.47
Total for MAJOR GROUP 56	$1,969.99	$39.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,456.94	$389.14
Total for MAJOR GROUP 57	$19,456.94	$389.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,298.86	$25.97
5961 Catalog and Mail-Order Houses	$1,413.55	$28.27
5963 Direct Selling Establishments	$13,538.45	$270.77
5999 Miscellaneous Retail Stores, NEC	$13,473.03	$269.45
Other	$6,577.62	$131.55
Total for MAJOR GROUP 59	$36,301.51	$726.01
Total for DIVISION G	$301,300.77	$6,025.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,491.80	$29.84
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	$10,924.04	$218.48
Total for MAJOR GROUP 72	$10,924.04	$218.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,027.70	$20.55
7372 Prepackaged Software	$3,438.33	$68.77
7389 Miscellaneous Business Services	$752.64	$15.05

Avon - General *continued...*

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

			Taxable	Tax Due
Other			$2,959.64	$59.19
		Total for MAJOR GROUP 73	$8,178.31	$163.56
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			$1,409.50	$28.19
		Total for MAJOR GROUP 76	$1,409.50	$28.19
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,312.97	$126.26
		Total for MAJOR GROUP 87	$6,312.97	$126.26
		Total for DIVISION I	$43,149.05	$862.98

Avon - General Recap

C	Construction	$5,580.97	$111.63
D	Manufacturing	$4,670.52	$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,513.81	$1,250.28
F	Wholesale Trade	$71,889.75	$1,437.80
G	Retail Trade	$301,300.77	$6,025.99
H	Finance, Insurance, And Real Estate	$1,491.80	$29.84
I	Services	$43,149.05	$862.98
	Other	$400.00	$8.00
	Total for Avon - General	$490,996.67	$9,819.93

Avon Recap

C	Construction	$5,580.97	$111.63
D	Manufacturing	$4,670.52	$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,513.81	$1,250.28
F	Wholesale Trade	$71,889.75	$1,437.80
G	Retail Trade	$301,300.77	$6,025.99
H	Finance, Insurance, And Real Estate	$1,491.80	$29.84
I	Services	$43,149.05	$862.98
	Other	$400.00	$8.00
	Total for Avon	$490,996.67	$9,819.93

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.

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		
0782 Lawn and Garden Services	$3,268.79	$65.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,238.79	$84.78
Total for DIVISION A	$5,404.29	$108.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74.40	$1.49
Other	$3,720.18	$74.40
Total for MAJOR GROUP 17	$3,794.58	$75.89
Total for DIVISION C	$3,794.58	$75.89
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	$2,871.42	$57.42
2741 Miscellaneous Publishing	$1,689.22	$33.78
Other	$3,069.55	$61.38
Total for MAJOR GROUP 27	$7,630.19	$152.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,059.56	$21.19
Total for MAJOR GROUP 35	$1,059.56	$21.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,034.67	$320.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,050.50	$21.01
Total for MAJOR GROUP 42	$1,050.50	$21.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,797.78	$375.97
4813 Telephone Communications, Except Radiotelephone	$20,529.49	$410.59
4841 Cable and Other Pay Television Services	$23,297.25	$465.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,313.42	$1,266.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,213.50	$824.27
Total for MAJOR GROUP 49	$41,213.50	$824.27
Total for DIVISION E	$105,577.42	$2,111.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$908.06	$18.17
5045 Computers and Computer Peripheral Equipment and Software	$1,162.67	$23.25

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$9,775.67	$195.51
Other	$5,376.16	$107.53
Total for MAJOR GROUP 50	$17,222.56	$344.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,271.30	$65.43
Other	$553.96	$11.08
Total for MAJOR GROUP 51	$3,825.26	$76.51
Total for DIVISION F	$21,047.82	$420.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,197.46	$1,043.95
Other	$931.64	$18.63
Total for MAJOR GROUP 52	$53,129.10	$1,062.58
MAJOR 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	$1,274.97	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,195.65	$803.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$741.01	$14.82
Other	$38,726.53	$774.53
Total for MAJOR GROUP 55	$39,467.54	$789.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.67	$16.67
5651 Family Clothing Stores	$1,209.87	$24.20
Other	$296.99	$5.94
Total for MAJOR GROUP 56	$2,340.53	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,736.95	$34.74
Other	$12,571.86	$251.44
Total for MAJOR GROUP 57	$14,308.81	$286.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,045.78	$80.92
5963 Direct Selling Establishments	$9,913.54	$198.27
5999 Miscellaneous Retail Stores, NEC	$11,900.24	$238.01
Other	$37,702.36	$754.05
Total for MAJOR GROUP 59	$63,561.92	$1,271.25
Total for DIVISION G	$250,786.51	$5,015.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,848.67	$436.98

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$21,848.67	$436.98
Total for DIVISION H	$22,797.83	$455.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$491.38	$9.83
Other	$37,278.83	$745.57
Total for MAJOR GROUP 72	$37,770.21	$755.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$779.09	$15.58
7359 Equipment Rental and Leasing, NEC	$5,213.23	$104.27
7372 Prepackaged Software	$779.84	$15.59
7375 Information Retrieval Services	$1,717.18	$34.35
7389 Miscellaneous Business Services	$4,728.03	$94.56
Other	$489.11	$9.79
Total for MAJOR GROUP 73	$13,706.48	$274.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$734.92	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,020.66	$20.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,312.91	$106.26
Total for MAJOR GROUP 81	$5,312.91	$106.26
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	$4,154.85	$83.10
Total for MAJOR GROUP 87	$4,154.85	$83.10
Total for DIVISION I	$72,121.83	$1,442.44
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2009

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,404.29	$108.09
C	Construction	$3,794.58	$75.89
D	Manufacturing	$16,034.67	$320.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,577.42	$2,111.57
F	Wholesale Trade	$21,047.82	$420.97
G	Retail Trade	$250,786.51	$5,015.76
H	Finance, Insurance, And Real Estate	$22,797.83	$455.96
I	Services	$72,121.83	$1,442.44
	Other	$5,551.10	$111.02
	Total for Baltic - General	$503,116.05	$10,062.37

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: 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	$52,194.72	$521.95
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$52,194.72	$521.95
	Other	$694.52	$6.95
	Total for Baltic - Gross Receipts	$52,889.24	$528.90

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

Returns Filed: November 2009

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,404.29	$108.09
C	Construction	$3,794.58	$75.89
D	Manufacturing	$16,034.67	$320.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,577.42	$2,111.57
F	Wholesale Trade	$21,047.82	$420.97
G	Retail Trade	$302,981.23	$5,537.71
H	Finance, Insurance, And Real Estate	$22,797.83	$455.96
I	Services	$72,121.83	$1,442.44
	Other	$6,245.62	$117.97
	Total for Baltic	$556,005.29	$10,591.27

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,823.26	$316.47
0783 Ornamental Shrub and Tree Services	$4,246.93	$84.94
Other	$102,086.65	$2,041.73
Total for MAJOR GROUP 07	$122,156.84	$2,443.14
Total for DIVISION A	$123,144.84	$2,462.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$516.40	$10.33
Other	$60,629.79	$1,212.60
Total for MAJOR GROUP 15	$61,146.19	$1,222.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,172.77	$283.45
1731 Electrical Work	$3,260.67	$65.21
1799 Special Trade Contractors, NEC	$32,665.43	$653.31
Other	$18,405.35	$368.10
Total for MAJOR GROUP 17	$68,504.22	$1,370.07
Total for DIVISION C	$129,650.41	$2,593.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,444.79	$368.89
Total for MAJOR GROUP 20	$18,444.79	$368.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,760.57	$235.21
2741 Miscellaneous Publishing	$700.60	$14.01
2752 Commercial Printing, Lithographic	$4,450.52	$89.01
2759 Commercial Printing, NEC	$27,611.84	$552.24
Other	$3,172.42	$63.45
Total for MAJOR GROUP 27	$47,695.95	$953.92
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$62,624.30	$1,252.48
Total for MAJOR GROUP 34	$62,624.30	$1,252.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,780.54	$115.61

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$5,780.54	$115.61
MAJOR GROUP: 36 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	$4,019.72	$80.39
Total for MAJOR GROUP 37	$4,019.72	$80.39
Total for DIVISION D	$159,387.45	$3,187.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,751.96	$395.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,205.46	$404.12
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,381.52	$2,787.62
4813 Telephone Communications, Except Radiotelephone	$38,012.27	$760.25
4841 Cable and Other Pay Television Services	$213,640.88	$4,272.82
4899 Communications Services, NEC	$6,171.41	$123.43
Total for MAJOR GROUP 48	$397,206.08	$7,944.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$388,940.52	$7,778.81
Total for MAJOR GROUP 49	$388,940.52	$7,778.81
Total for DIVISION E	$806,343.62	$16,126.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,967.91	$179.36
5045 Computers and Computer Peripheral Equipment and Software	$6,276.33	$125.53
5046 Commercial Equipment, NEC	$8,974.49	$179.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,107.43	$362.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,855.22	$997.11
5074 Plumbing and Heating Equipment and Supplies	$107,407.03	$2,148.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$712.50	$14.25
5082 Construction and Mining Machinery and Equipment	$10,017.40	$200.35
5087 Service Establishment Equipment and Supplies	$1,530.50	$30.61
Other	$86,282.99	$1,725.65
Total for MAJOR GROUP 50	$298,131.80	$5,962.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,238.81	$184.77
5149 Groceries and Related Products, NEC	$513.11	$10.27
Other	$29,462.85	$589.25
Total for MAJOR GROUP 51	$39,214.77	$784.29
Total for DIVISION F	$337,346.57	$6,746.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$458,617.45	$9,172.34
5251 Hardware Stores	$180,408.30	$3,608.18
Other	$22,047.07	$440.94
Total for MAJOR GROUP 52	$661,072.82	$13,221.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,009.74	$280.20
5399 Miscellaneous General Merchandise Stores	$314,201.85	$6,284.03
Other	N/A	N/A

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$433,924.26	$8,678.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,273,260.31	$25,465.19
5499 Miscellaneous Food Stores	$4,950.98	$99.03
Other	$65,837.37	$1,316.76
Total for MAJOR GROUP 54	$1,344,048.66	$26,880.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$266,300.84	$5,326.02
5531 Auto and Home Supply Stores	$537,992.90	$10,759.86
5541 Gasoline Service Station	$124,482.63	$2,489.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$964,542.35	$19,290.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,594.45	$51.89
5651 Family Clothing Stores	$2,779.28	$55.59
5661 Shoe Stores	$816.33	$16.33
5699 Miscellaneous Apparel and Accessory Stores	$28,444.84	$568.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,423.40	$708.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,075.40	$901.51
5713 Floor Coverings Stores	$65,836.59	$1,316.74
5719 Miscellaneous Homefurnishings Stores	$3,143.92	$62.88
5722 Household Appliance Stores	$27,940.33	$558.81
5731 Radio, Television, and Consumer Electronics Stores	$47,984.38	$959.69
5734 Computer and Computer Software Stores	$9,995.43	$199.91
Other	$1,266.80	$25.34
Total for MAJOR GROUP 57	$201,242.85	$4,024.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$455,544.84	$9,110.88
5813 Drinking Places	$126,836.54	$2,536.73
Total for MAJOR GROUP 58	$582,381.38	$11,647.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$681.76	$13.64
5932 Used Merchandise Stores	$42,896.24	$857.92
5941 Sporting Goods Stores and Bicycle Shops	$39,481.41	$789.63
5942 Book Stores	$1,773.75	$35.48
5943 Stationery Stores	$18,784.28	$375.69
5947 Gift, Novelty, and Souvenir Shops	$5,182.87	$103.66
5961 Catalog and Mail-Order Houses	$17,454.99	$349.11
5963 Direct Selling Establishments	$35,014.56	$700.30
5999 Miscellaneous Retail Stores, NEC	$94,625.49	$1,892.51
Other	$120,835.45	$2,416.71
Total for MAJOR GROUP 59	$376,730.80	$7,534.65
Total for DIVISION G	$4,599,366.52	$91,987.38

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,431.38	$48.63
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,463.17	$309.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$564.80	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,620.03	$52.41
MAJOR GROUP: 63 Insurance Carriers		
Other	$978.14	$19.56

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$978.14	$19.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,223.21	$24.46
Total for MAJOR GROUP 64	$1,223.21	$24.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,089.20	$1,801.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$104,089.20	$2,081.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,564.36	$271.29
Total for MAJOR GROUP 67	$13,564.36	$271.29
Total for DIVISION H	$137,938.11	$2,758.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,075.12	$2,821.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$141,660.60	$2,833.21
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$666.00	$13.32
7231 Beauty Shops	$57,261.63	$1,145.24
7299 Miscellaneous Personal Services, NEC	$6,145.42	$122.91
Other	$53,749.84	$1,074.99
Total for MAJOR GROUP 72	$117,822.89	$2,356.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,272.14	$45.44
7322 Adjustment and Collection Services	$1,743.86	$34.88
7338 Secretarial and Court Reporting	$952.00	$19.03
7342 Disinfecting and Pest Control Services	$2,805.00	$56.10
7349 Building Cleaning and Maintenance Services, NEC	$55,559.27	$1,111.19
7359 Equipment Rental and Leasing, NEC	$56,633.30	$1,132.66
7372 Prepackaged Software	$22,089.33	$441.79
7374 Computer Processing and Data Preparation and Processing Services	$4,460.82	$89.22
7375 Information Retrieval Services	$2,285.61	$45.72
7378 Computer Maintenance and Repair	$5,245.07	$104.89
7379 Computer Related Services, NEC	$6,530.38	$130.61
7382 Security Systems Services	$261.99	$5.24
7389 Miscellaneous Business Services	$43,349.68	$866.99
Other	$18,575.91	$371.52
Total for MAJOR GROUP 73	$222,764.36	$4,455.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$194,555.17	$3,891.11
7538 General Automotive Repair Shops	$149,185.40	$2,983.71
7539 Automotive Repair Shops, NEC	$25,082.19	$501.64
Other	$19,420.32	$388.41
Total for MAJOR GROUP 75	$388,243.08	$7,764.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,585.04	$31.70
7699 Repair Shops and Related Services, NEC	$13,871.11	$277.43
Other	$25,908.90	$518.18
Total for MAJOR GROUP 76	$41,365.05	$827.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,545.87	$550.92
Total for MAJOR GROUP 78	$27,545.87	$550.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,640.24	$512.81
Total for MAJOR GROUP 79	$25,640.24	$512.81

Belle Fourche - 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		
8111 Legal Services	$94,007.49	$1,880.16
Total for MAJOR GROUP 81	$94,007.49	$1,880.16
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	$6,390.52	$127.81
8712 Architectural Services	$1,347.00	$26.94
8721 Accounting, Auditing, and Bookkeeping Services	$81,977.14	$1,639.54
8742 Management Consulting Services	$4,337.92	$86.76
Other	$4,419.36	$88.39
Total for MAJOR GROUP 87	$98,471.94	$1,969.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,188,310.47	$23,766.24

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$123,144.84	$2,462.90
C	Construction	$129,650.41	$2,593.00
D	Manufacturing	$159,387.45	$3,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,343.62	$16,126.88
F	Wholesale Trade	$337,346.57	$6,746.94
G	Retail Trade	$4,599,366.52	$91,987.38
H	Finance, Insurance, And Real Estate	$137,938.11	$2,758.77
I	Services	$1,188,310.47	$23,766.24
	Other	$5,394.80	$107.90
	Total for Belle Fourche - General	$7,486,882.79	$149,737.75

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	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	$134,462.22	$1,344.62

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$139,108.34	$1,391.08
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$454,387.66	$4,543.88
5813 Drinking Places		$126,836.54	$1,268.36
	Total for MAJOR GROUP 58	$581,224.20	$5,812.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$815,625.25	$8,156.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$140,358.11	$1,403.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$140,944.09	$1,409.44
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,998.93	$120.00
	Total for MAJOR GROUP 79	$11,998.93	$120.00
	Total for DIVISION I	$155,528.29	$1,555.29

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$815,625.25	$8,156.25
I	Services	$155,528.29	$1,555.29
	Other	$17,336.42	$173.37
	Total for Belle Fourche - Gross Receipts	$988,489.96	$9,884.91

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$123,144.84	$2,462.90
C	Construction	$129,650.41	$2,593.00
D	Manufacturing	$159,387.45	$3,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,343.62	$16,126.88
F	Wholesale Trade	$337,346.57	$6,746.94
G	Retail Trade	$5,414,991.77	$100,143.63
H	Finance, Insurance, And Real Estate	$137,938.11	$2,758.77
I	Services	$1,343,838.76	$25,321.53
	Other	$22,731.22	$281.27
	Total for Belle Fourche	$8,475,372.75	$159,622.66

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.

Belvidere - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$789.36	$15.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,064.94	$61.29
4841 Cable and Other Pay Television Services	$594.00	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,689.55	$73.78
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	$8,826.37	$176.52
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	$221.55	$4.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$445.00	$8.90
Total for MAJOR GROUP 56	$445.00	$8.90
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		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$384.85	$7.70
5963 Direct Selling Establishments		$534.65	$10.70
Other		$4,107.66	$82.15
	Total for MAJOR GROUP 59	$5,027.16	$100.55
	Total for DIVISION G	$32,821.78	$656.44
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$384.47	$7.69
Other		$379.09	$7.59
	Total for MAJOR GROUP 73	$763.56	$15.28
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
	Total for DIVISION I	$1,196.67	$23.94

Belvidere - General Recap

D	Manufacturing	$789.36	$15.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,826.37	$176.52
F	Wholesale Trade	$221.55	$4.43
G	Retail Trade	$32,821.78	$656.44
I	Services	$1,196.67	$23.94
	Other	$982.96	$19.66
	Total for Belvidere - General	$44,838.69	$896.78

Belvidere Recap

D	Manufacturing	$789.36	$15.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,826.37	$176.52
F	Wholesale Trade	$221.55	$4.43
G	Retail Trade	$32,821.78	$656.44
I	Services	$1,196.67	$23.94
	Other	$982.96	$19.66
	Total for Belvidere	$44,838.69	$896.78

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,144.70	$142.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,150.70	$1,163.00
Total for DIVISION A	$58,150.70	$1,163.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,962.00	$59.23
1731 Electrical Work	$508.65	$10.17
Other	$1,023.85	$20.48
Total for MAJOR GROUP 17	$4,494.50	$89.88
Total for DIVISION C	$4,494.50	$89.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$876.73	$17.53
Total for MAJOR GROUP 23	$876.73	$17.53
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	$6,065.91	$121.32
2741 Miscellaneous Publishing	$681.88	$13.64
2752 Commercial Printing, Lithographic	$8,655.80	$173.11
2754 Commercial Printing, Gravure	$2,925.90	$58.52
2759 Commercial Printing, NEC	$2,122.81	$42.45
Other	$1,486.81	$29.74
Total for MAJOR GROUP 27	$21,939.11	$438.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,248.66	$24.98
Total for MAJOR GROUP 35	$1,248.66	$24.98
MAJOR GROUP: 36 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	$34,836.91	$696.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,096.14	$41.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,306.14	$46.13

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,046.46	$1,580.93
4813 Telephone Communications, Except Radiotelephone	$61,377.82	$1,227.58
4841 Cable and Other Pay Television Services	$30,619.44	$612.39
Other	$1,657.38	$33.15
Total for MAJOR GROUP 48	$172,701.10	$3,454.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,952.47	$4,419.05
Total for MAJOR GROUP 49	$220,952.47	$4,419.05
Total for DIVISION E	$395,959.71	$7,919.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,165.68	$383.31
5045 Computers and Computer Peripheral Equipment and Software	$7,168.33	$143.37
5046 Commercial Equipment, NEC	$24,145.04	$482.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,675.87	$153.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,381.09	$247.63
5064 Electrical Appliances, Television and Radio Sets	$541.80	$10.83
5074 Plumbing and Heating Equipment and Supplies	$23,750.77	$475.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,030.99	$560.62
5084 Industrial Machinery and Equipment	$15,645.74	$312.91
5087 Service Establishment Equipment and Supplies	$1,108.43	$22.18
Other	$8,171.32	$163.42
Total for MAJOR GROUP 50	$147,785.06	$2,955.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,380.38	$27.61
5141 Groceries, General Line	$4,790.49	$95.81
Other	$34,470.47	$689.41
Total for MAJOR GROUP 51	$40,641.34	$812.83
Total for DIVISION F	$188,426.40	$3,768.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,364.97	$2,687.31
5251 Hardware Stores	$73,242.99	$1,464.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,146.96	$4,162.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,055.98	$441.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$98,414.85	$1,968.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,422.34	$8,228.44
5499 Miscellaneous Food Stores	$6,685.70	$133.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$418,419.04	$8,368.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,362.78	$1,307.24
Other	$131,547.34	$2,630.95
Total for MAJOR GROUP 55	$196,910.12	$3,938.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,593.94	$91.88
5651 Family Clothing Stores	$1,319.83	$26.39
5699 Miscellaneous Apparel and Accessory Stores	$1,685.83	$33.72
Other	$379.22	$7.59
Total for MAJOR GROUP 56	$7,978.82	$159.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5712 Furniture Stores	$32,128.41	$642.57
5719 Miscellaneous Homefurnishings Stores	$1,710.39	$34.21
5722 Household Appliance Stores	$14,871.93	$297.44
5731 Radio, Television, and Consumer Electronics Stores	$6,842.08	$136.85
5734 Computer and Computer Software Stores	$9,635.53	$192.71
Other	$2,341.85	$46.84
Total for MAJOR GROUP 57	$67,530.19	$1,350.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,491.81	$3,109.83
5813 Drinking Places	$37,365.10	$747.30
Total for MAJOR GROUP 58	$192,856.91	$3,857.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,894.86	$77.90
5943 Stationery Stores	$27,291.75	$545.83
5947 Gift, Novelty, and Souvenir Shops	$17,960.29	$359.21
5961 Catalog and Mail-Order Houses	$11,724.06	$234.48
5962 Automatic Merchandise Machine Operators	$2,128.70	$42.57
5963 Direct Selling Establishments	$17,556.42	$351.12
5999 Miscellaneous Retail Stores, NEC	$55,280.19	$1,105.64
Other	$75,685.36	$1,513.71
Total for MAJOR GROUP 59	$211,521.63	$4,230.46
Total for DIVISION G	$1,401,778.52	$28,035.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,357.49	$27.15
Total for MAJOR GROUP 60	$1,357.49	$27.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$841.92	$16.84
Total for MAJOR GROUP 61	$841.92	$16.84
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	$1,393.80	$27.88
Total for MAJOR GROUP 64	$1,393.80	$27.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,361.90	$407.24
Total for MAJOR GROUP 65	$20,361.90	$407.24
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	$30,647.97	$612.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,006.10	$1,000.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$58,834.76	$1,176.69
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$24,130.91	$482.62
7231 Beauty Shops	$15,388.95	$307.78
7299 Miscellaneous Personal Services, NEC	$1,498.57	$29.97
Other	$14,622.28	$292.45

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$55,640.71	$1,112.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$530.24	$10.60
7322 Adjustment and Collection Services	$402.53	$8.05
7342 Disinfecting and Pest Control Services	$1,810.05	$36.20
7349 Building Cleaning and Maintenance Services, NEC	$5,884.78	$117.70
7359 Equipment Rental and Leasing, NEC	$11,987.20	$239.77
7372 Prepackaged Software	$15,834.21	$316.69
7374 Computer Processing and Data Preparation and Processing Services	$14,378.70	$287.57
7375 Information Retrieval Services	$3,925.67	$78.51
7382 Security Systems Services	$616.50	$12.33
7389 Miscellaneous Business Services	$13,922.59	$278.46
Other	$23,468.72	$469.37
Total for MAJOR GROUP 73	$92,761.19	$1,855.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,314.61	$1,086.29
Other	$33,553.84	$671.08
Total for MAJOR GROUP 75	$87,868.45	$1,757.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,673.96	$33.48
Other	$864.50	$17.29
Total for MAJOR GROUP 76	$2,538.46	$50.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,432.78	$508.65
Total for MAJOR GROUP 79	$25,432.78	$508.65
MAJOR GROUP: 80 Health Services		
Other	$4,081.67	$81.63
Total for MAJOR GROUP 80	$4,081.67	$81.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,065.68	$1,161.32
Total for MAJOR GROUP 81	$58,065.68	$1,161.32
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		
8721 Accounting, Auditing, and Bookkeeping Services	$5,758.72	$115.17
Other	$10,839.09	$216.79
Total for MAJOR GROUP 87	$16,597.81	$331.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$404,596.02	$8,091.95

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,150.70	$1,163.00
C	Construction	$4,494.50	$89.88
D	Manufacturing	$34,836.91	$696.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,959.71	$7,919.23
F	Wholesale Trade	$188,426.40	$3,768.53
G	Retail Trade	$1,401,778.52	$28,035.58
H	Finance, Insurance, And Real Estate	$30,647.97	$612.98
I	Services	$404,596.02	$8,091.95
	Total for Beresford - General	$2,518,890.73	$50,377.89

Beresford - 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,758.50	$557.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$56,951.56	$569.52
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: 58 Eating And Drinking Places			
5812 Eating Places		$155,027.31	$1,550.28
5813 Drinking Places		$37,365.10	$373.66
	Total for MAJOR GROUP 58	$192,392.41	$1,923.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$43,361.34	$433.61
	Total for MAJOR GROUP 59	$43,361.34	$433.61
	Total for DIVISION G	$309,797.39	$3,097.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,006.10	$500.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	$58,834.76	$588.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$19,948.01	$199.48
	Total for MAJOR GROUP 79	$19,948.01	$199.48
	Total for DIVISION I	$78,782.77	$787.83

Beresford - Gross Receipts Recap

G	Retail Trade	$309,797.39	$3,097.99
I	Services	$78,782.77	$787.83
	Other	$284.70	$2.85
	Total for Beresford - Gross Receipts	$388,864.86	$3,888.67

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

Returns Filed: November 2009

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,150.70	$1,163.00
C	Construction	$4,494.50	$89.88
D	Manufacturing	$34,836.91	$696.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,959.71	$7,919.23
F	Wholesale Trade	$188,426.40	$3,768.53
G	Retail Trade	$1,711,575.91	$31,133.57
H	Finance, Insurance, And Real Estate	$30,647.97	$612.98
I	Services	$483,378.79	$8,879.78
	Other	$284.70	$2.85
	Total for Beresford	$2,907,755.59	$54,266.56

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,730.13	$654.60
Total for MAJOR GROUP 17	$32,730.13	$654.60
Total for DIVISION C	$32,730.13	$654.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$739.22	$14.78
2741 Miscellaneous Publishing	$171.00	$3.42
Other	$1,392.33	$27.85
Total for MAJOR GROUP 27	$2,302.55	$46.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$51,648.80	$1,032.98
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,020.27	$60.42
4813 Telephone Communications, Except Radiotelephone	$25,080.97	$501.62
Other	$3,185.43	$63.71
Total for MAJOR GROUP 48	$31,286.67	$625.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,507.19	$1,750.15

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$87,507.19	$1,750.15
Total for DIVISION E	$125,358.19	$2,507.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,808.49	$36.17
5045 Computers and Computer Peripheral Equipment and Software	$887.00	$17.74
5046 Commercial Equipment, NEC	$6,818.55	$136.37
5049 Professional Equipment and Supplies, NEC	$5,146.35	$102.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,874.05	$317.49
5084 Industrial Machinery and Equipment	$2,248.48	$44.97
5085 Industrial Supplies	$4,309.30	$86.19
5087 Service Establishment Equipment and Supplies	$1,423.90	$28.48
Other	$22,892.84	$457.85
Total for MAJOR GROUP 50	$61,408.96	$1,228.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,951.05	$259.02
Total for MAJOR GROUP 51	$12,951.05	$259.02
Total for DIVISION F	$74,360.01	$1,487.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($109,149.99)	($856.59)
Other	N/A	N/A
Total for MAJOR GROUP 52	($91,149.99)	($496.59)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,544.85	$530.90
Total for MAJOR GROUP 54	$26,544.85	$530.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,674.04	$173.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,338.36	$186.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.45	$7.71
5651 Family Clothing Stores	$528.46	$10.57
Other	$321.50	$6.43
Total for MAJOR GROUP 56	$1,235.41	$24.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,032.25	$160.65
5734 Computer and Computer Software Stores	$2,300.40	$46.00
Other	$93.12	$1.86
Total for MAJOR GROUP 57	$10,425.77	$208.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,864.89	$397.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,190.45	$1,603.81
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,402.29	$48.05
5961 Catalog and Mail-Order Houses	$4,288.33	$85.77
5963 Direct Selling Establishments	$4,256.69	$85.14
5999 Miscellaneous Retail Stores, NEC	$5,312.83	$106.25
Other	$14,103.06	$282.06
Total for MAJOR GROUP 59	$30,363.20	$607.27
Total for DIVISION G	$68,104.63	$2,688.51

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: H 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	$3,004.45	$60.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,935.31	$177.09
Other		$11,791.98	$235.84
	Total for MAJOR GROUP 72	$22,727.29	$412.93
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		($715.00)	($14.30)
7375 Information Retrieval Services		$1,203.23	$24.06
7389 Miscellaneous Business Services		$940.56	$18.81
Other		$25,735.01	$514.71
	Total for MAJOR GROUP 73	$27,163.80	$543.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$78,626.80	$1,572.53
	Total for MAJOR GROUP 75	$78,626.80	$1,572.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$11,007.26	$220.14
	Total for MAJOR GROUP 76	$11,007.26	$220.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$1,421.99	$28.44
	Total for MAJOR GROUP 87	$1,421.99	$28.44
	Total for DIVISION I	$150,186.44	$2,962.11

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

Returns Filed: November 2009

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$32,730.13	$654.60
D	Manufacturing	$51,648.80	$1,032.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,358.19	$2,507.19
F	Wholesale Trade	$74,360.01	$1,487.21
G	Retail Trade	$68,104.63	$2,688.51
H	Finance, Insurance, And Real Estate	$3,004.45	$60.09
I	Services	$150,186.44	$2,962.11
	Other	$7,254.00	$145.08
	Total for Big Stone City - General	$512,646.65	$11,537.77

Big Stone City Recap

C	Construction	$32,730.13	$654.60
D	Manufacturing	$51,648.80	$1,032.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,358.19	$2,507.19
F	Wholesale Trade	$74,360.01	$1,487.21
G	Retail Trade	$68,104.63	$2,688.51
H	Finance, Insurance, And Real Estate	$3,004.45	$60.09
I	Services	$150,186.44	$2,962.11
	Other	$7,254.00	$145.08
	Total for Big Stone City	$512,646.65	$11,537.77

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: -- 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	$32,836.39	$656.73
Total for MAJOR GROUP 17	$32,836.39	$656.73
Total for DIVISION C	$43,253.72	$865.08
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	$543.88	$10.88
Other	$1,035.93	$20.72
Total for MAJOR GROUP 27	$1,579.81	$31.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,106.36	$42.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,975.55	$239.52
4841 Cable and Other Pay Television Services	$5,157.00	$103.14
Other	$1,427.84	$28.56
Total for MAJOR GROUP 48	$18,560.39	$371.22
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	$116,875.68	$2,337.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$567.37	$11.34
Other	$62,858.90	$1,257.18
Total for MAJOR GROUP 50	$63,426.27	$1,268.52
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	$63,667.44	$1,273.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,556.23	$1,031.13
Total for MAJOR GROUP 52	$51,556.23	$1,031.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,683.86	$53.67
Total for MAJOR GROUP 53	$2,683.86	$53.67

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,229.75	$1,964.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,371.75	$1,967.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,710.89	$94.21
Total for MAJOR GROUP 55	$4,710.89	$94.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,597.50	$71.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,754.00	$75.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,473.08	$49.46
Total for MAJOR GROUP 57	$2,473.08	$49.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$577.54	$11.55
5961 Catalog and Mail-Order Houses	$969.65	$19.40
5963 Direct Selling Establishments	$9,135.11	$182.70
5999 Miscellaneous Retail Stores, NEC	$81,309.95	$1,626.20
Other	$23,857.30	$477.15
Total for MAJOR GROUP 59	$115,849.55	$2,317.00
Total for DIVISION G	$304,045.94	$6,080.92
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
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	$2,468.17	$49.36
7379 Computer Related Services, NEC	$13,388.70	$267.78
7389 Miscellaneous Business Services	$8,448.55	$168.97
Other	$22,138.14	$442.75
Total for MAJOR GROUP 73	$46,443.56	$928.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,095.08	$181.90
Total for MAJOR GROUP 75	$9,095.08	$181.90
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

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$6,211.94	$124.24
Other		$45,098.46	$901.97
	Total for MAJOR GROUP 87	$51,310.40	$1,026.21
	Total for DIVISION I	$124,729.68	$2,494.58

Bison - General Recap

C	Construction	$43,253.72	$865.08
D	Manufacturing	$2,106.36	$42.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,875.68	$2,337.53
F	Wholesale Trade	$63,667.44	$1,273.34
G	Retail Trade	$304,045.94	$6,080.92
I	Services	$124,729.68	$2,494.58
	Other	$1,700.50	$34.01
	Total for Bison - General	$656,379.32	$13,127.59

Bison Recap

C	Construction	$43,253.72	$865.08
D	Manufacturing	$2,106.36	$42.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,875.68	$2,337.53
F	Wholesale Trade	$63,667.44	$1,273.34
G	Retail Trade	$304,045.94	$6,080.92
I	Services	$124,729.68	$2,494.58
	Other	$1,700.50	$34.01
	Total for Bison	$656,379.32	$13,127.59

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,046.20	$20.46
Total for MAJOR GROUP 27	$2,046.20	$20.46
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	$4,003.20	$40.03
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	$7,209.56	$72.10
4813 Telephone Communications, Except Radiotelephone	$39,847.51	$398.48
4841 Cable and Other Pay Television Services	$5,649.00	$56.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,458.95	$534.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,687.74	$326.87
Total for MAJOR GROUP 49	$32,687.74	$326.87
Total for DIVISION E	$92,792.69	$927.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,230.34	$12.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,784.90	$227.85
Other	$16,649.83	$166.49
Total for MAJOR GROUP 50	$40,665.07	$406.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,223.39	$32.23
Total for MAJOR GROUP 51	$3,223.39	$32.23
Total for DIVISION F	$43,888.46	$438.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$32,997.53	$329.97
Total for MAJOR GROUP 54	$32,997.53	$329.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$376.90	$3.77
5699 Miscellaneous Apparel and Accessory Stores	$527.99	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$965.39	$9.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,519.53	$275.20
Total for MAJOR GROUP 57	$27,519.53	$275.20
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	$1,340.47	$13.40
5963 Direct Selling Establishments	$1,732.37	$17.32
5983 Fuel Oil Dealers	$4,430.57	$44.30
5999 Miscellaneous Retail Stores, NEC	$1,143.93	$11.44
Other	$5,383.05	$53.83
Total for MAJOR GROUP 59	$14,030.39	$140.29
Total for DIVISION G	$117,578.62	$1,175.77
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: 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	$420.39	$4.20
Total for MAJOR GROUP 72	$420.39	$4.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,984.42	$19.84
7372 Prepackaged Software	($20,371.85)	($203.72)
7379 Computer Related Services, NEC	$244.20	$2.44
7389 Miscellaneous Business Services	$5,462.75	$54.63
Other	$6,263.86	$62.63
Total for MAJOR GROUP 73	($6,416.62)	($64.18)
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		

			Taxable	Tax Due
Blunt - General ***continued...***				
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		
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			$2,542.35	$25.43
		Total for MAJOR GROUP 87	$2,542.35	$25.43
		Total for DIVISION I	$28,904.07	$289.03

Blunt - General Recap

D	Manufacturing	$4,003.20	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,792.69	$927.93
F	Wholesale Trade	$43,888.46	$438.87
G	Retail Trade	$117,578.62	$1,175.77
I	Services	$28,904.07	$289.03
	Other	$6,339.10	$63.39
	Total for Blunt - General	$293,506.14	$2,935.02

Blunt - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
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		

Blunt - Gross Receipts *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		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$18,436.66	$184.37
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,711.00	$37.11

Blunt - Gross Receipts Recap

G	Retail Trade	$18,436.66	$184.37
I	Services	$3,711.00	$37.11
	Other	$5,667.65	$56.68
	Total for Blunt - Gross Receipts	$27,815.31	$278.16

Blunt Recap

D	Manufacturing	$4,003.20	$40.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,792.69	$927.93
F	Wholesale Trade	$43,888.46	$438.87
G	Retail Trade	$136,015.28	$1,360.14
I	Services	$32,615.07	$326.14
	Other	$12,006.75	$120.07
	Total for Blunt	$321,321.45	$3,213.18

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$554.18	$11.08
Other	$996.53	$19.93
Total for MAJOR GROUP 27	$1,550.71	$31.01
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: 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	$10,940.56	$218.81
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	$7,623.28	$152.46
4813 Telephone Communications, Except Radiotelephone	$21,184.46	$423.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,920.32	$598.40
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	$46,944.42	$938.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,250.60	$285.02
Total for MAJOR GROUP 50	$14,250.60	$285.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,961.59	$439.24
Total for MAJOR GROUP 51	$21,961.59	$439.24
Total for DIVISION F	$36,212.19	$724.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$23,209.13	$464.18
Total for MAJOR GROUP 52	$23,209.13	$464.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,362.28	$927.24
Total for MAJOR GROUP 54	$46,362.28	$927.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,792.61	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,322.08	$626.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$389.83	$7.80
Total for MAJOR GROUP 56	$389.83	$7.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,192.52	$103.85
Total for MAJOR GROUP 57	$5,192.52	$103.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$793.81	$15.88
5963 Direct Selling Establishments	$699.09	$13.98
Other	$29,390.59	$587.80
Total for MAJOR GROUP 59	$30,883.49	$617.66
Total for DIVISION G	$151,724.79	$3,034.48
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$760.65	$15.21
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	$2,115.44	$42.30
Total for MAJOR GROUP 72	$2,115.44	$42.30
MAJOR GROUP: 73 Business Services		
Other	$1,165.91	$23.32
Total for MAJOR GROUP 73	$1,165.91	$23.32
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

Bonesteel - General *continued...*

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

MAJOR GROUP: 86 Membership Organizations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$28,258.64	$565.16

Bonesteel - General Recap

D	Manufacturing	$10,940.56	$218.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,944.42	$938.88
F	Wholesale Trade	$36,212.19	$724.26
G	Retail Trade	$151,724.79	$3,034.48
H	Finance, Insurance, And Real Estate	$760.65	$15.21
I	Services	$28,258.64	$565.16
	Other	$445.83	$8.91
	Total for Bonesteel - General	$275,287.08	$5,505.71

Bonesteel Recap

D	Manufacturing	$10,940.56	$218.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,944.42	$938.88
F	Wholesale Trade	$36,212.19	$724.26
G	Retail Trade	$151,724.79	$3,034.48
H	Finance, Insurance, And Real Estate	$760.65	$15.21
I	Services	$28,258.64	$565.16
	Other	$445.83	$8.91
	Total for Bonesteel	$275,287.08	$5,505.71

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.

Bowdle - 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		
1731 Electrical Work	$4,713.50	$94.27
Other	$6,735.73	$134.72
Total for MAJOR GROUP 17	$11,449.23	$228.99
Total for DIVISION C	$29,476.90	$589.54
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: 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	$1,950.51	$39.01
2752 Commercial Printing, Lithographic	$447.19	$8.94
Other	$1,237.18	$24.75
Total for MAJOR GROUP 27	$3,634.88	$72.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,115.86	$262.33
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	$3,926.12	$78.52
4813 Telephone Communications, Except Radiotelephone	$17,743.72	$354.88
4841 Cable and Other Pay Television Services	$12,488.83	$249.78
4899 Communications Services, NEC	$693.63	$13.87
Total for MAJOR GROUP 48	$34,852.30	$697.05
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	$73,639.29	$1,472.79
DIVISION: F Wholesale Trade		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,003.93	$240.08
Total for MAJOR GROUP 50	$12,003.93	$240.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,941.89	$58.84
Total for MAJOR GROUP 51	$2,941.89	$58.84
Total for DIVISION F	$14,945.82	$298.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,425.66	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,475.46	$29.51
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		
5499 Miscellaneous Food Stores	$2,222.27	$44.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,271.77	$85.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,016.83	$120.34
Other	$82,837.95	$1,656.75
Total for MAJOR GROUP 55	$88,854.78	$1,777.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$442.58	$8.86
Total for MAJOR GROUP 56	$442.58	$8.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,803.42	$236.08
Total for MAJOR GROUP 57	$11,803.42	$236.08
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		
5943 Stationery Stores	$1,003.52	$20.07
5961 Catalog and Mail-Order Houses	$1,458.97	$29.17
5963 Direct Selling Establishments	$3,459.45	$69.19
5999 Miscellaneous Retail Stores, NEC	$15,113.94	$302.28
Other	$22,736.62	$454.74
Total for MAJOR GROUP 59	$43,772.50	$875.45
Total for DIVISION G	$173,908.35	$3,478.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,544.18	$110.89
Total for MAJOR GROUP 61	$5,544.18	$110.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,591.13	$111.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,576.09	$291.54
Total for MAJOR GROUP 72	$14,576.09	$291.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,482.34	$469.65
7372 Prepackaged Software	$2,121.00	$42.42
7374 Computer Processing and Data Preparation and Processing Services	$66.00	$1.32
7389 Miscellaneous Business Services	$157.78	$3.16
Other	$4,102.97	$82.06
Total for MAJOR GROUP 73	$29,930.09	$598.61
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		
7699 Repair Shops and Related Services, NEC	$2,358.87	$47.17
Total for MAJOR GROUP 76	$2,358.87	$47.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$522.74	$10.45
Total for MAJOR GROUP 86	$522.74	$10.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$843.40	$16.87
Other	$15,558.76	$311.18
Total for MAJOR GROUP 87	$16,402.16	$328.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$81,338.74	$1,626.81

Bowdle - General Recap

C	Construction	$29,476.90	$589.54
D	Manufacturing	$13,115.86	$262.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,639.29	$1,472.79
F	Wholesale Trade	$14,945.82	$298.92
G	Retail Trade	$173,908.35	$3,478.19
H	Finance, Insurance, And Real Estate	$5,591.13	$111.83
I	Services	$81,338.74	$1,626.81
	Total for Bowdle - General	$392,016.09	$7,840.41

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

Returns Filed: November 2009

Bowdle Recap

		Taxable	Tax Due
C	Construction	$29,476.90	$589.54
D	Manufacturing	$13,115.86	$262.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,639.29	$1,472.79
F	Wholesale Trade	$14,945.82	$298.92
G	Retail Trade	$173,908.35	$3,478.19
H	Finance, Insurance, And Real Estate	$5,591.13	$111.83
I	Services	$81,338.74	$1,626.81
	Total for Bowdle	$392,016.09	$7,840.41

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,187.09	$183.74
Other	$5,535.02	$110.70
Total for MAJOR GROUP 07	$14,722.11	$294.44
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,464.61	$309.29
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	$720.35	$14.41
1799 Special Trade Contractors, NEC	$27,308.64	$546.18
Other	$12,349.73	$246.99
Total for MAJOR GROUP 17	$40,378.72	$807.58
Total for DIVISION C	$47,636.25	$952.73
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: 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		
2759 Commercial Printing, NEC	$1,042.20	$20.84
Other	$6,288.41	$125.77
Total for MAJOR GROUP 27	$7,330.61	$146.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$986.08	$19.72
Total for MAJOR GROUP 35	$986.08	$19.72
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
Total for DIVISION D	$150,043.36	$3,000.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,907.00	$538.14
4225 General Warehousing and Storage	$709.00	$14.18

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$27,616.00	$552.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,534.33	$1,910.69
4813 Telephone Communications, Except Radiotelephone	$18,451.69	$369.03
4841 Cable and Other Pay Television Services	$132,785.17	$2,655.71
4899 Communications Services, NEC	$1,017.61	$20.35
Total for MAJOR GROUP 48	$247,788.80	$4,955.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,027.80	$4,500.56
Total for MAJOR GROUP 49	$225,027.80	$4,500.56
Total for DIVISION E	$500,432.60	$10,008.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,563.01	$31.26
5044 Office Equipment	$665.07	$13.30
5045 Computers and Computer Peripheral Equipment and Software	$3,120.17	$62.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,708.57	$1,134.17
5064 Electrical Appliances, Television and Radio Sets	$248.92	$4.98
5074 Plumbing and Heating Equipment and Supplies	$14,130.27	$282.61
5087 Service Establishment Equipment and Supplies	$4,841.20	$96.82
Other	$37,615.72	$752.32
Total for MAJOR GROUP 50	$118,892.93	$2,377.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,942.64	$378.85
Total for MAJOR GROUP 51	$18,942.64	$378.85
Total for DIVISION F	$137,835.57	$2,756.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,727.96	$3,074.55
5251 Hardware Stores	$32,470.73	$649.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,948.69	$3,738.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$46,238.51	$924.78
Total for MAJOR GROUP 53	$46,238.51	$924.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,391.97	$3,247.83
5499 Miscellaneous Food Stores	$1,584.59	$31.69
Total for MAJOR GROUP 54	$163,976.56	$3,279.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$95,221.70	$1,904.43
5541 Gasoline Service Station	$160,573.99	$3,211.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$282,727.89	$5,654.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,042.68	$60.85
5651 Family Clothing Stores	$2,732.42	$54.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,834.60	$116.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,259.87	$425.20
5713 Floor Coverings Stores	$7,878.27	$157.56
5722 Household Appliance Stores	$17,551.81	$351.04
5731 Radio, Television, and Consumer Electronics Stores	$8,561.50	$171.24
Other	$2,932.29	$58.64

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 57	$58,183.74	$1,163.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$281,489.07	$5,629.77
5813 Drinking Places	$295,268.07	$5,905.38
Total for MAJOR GROUP 58	$576,757.14	$11,535.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,776.82	$275.54
5941 Sporting Goods Stores and Bicycle Shops	$265.87	$5.32
5943 Stationery Stores	$2,042.25	$40.85
5947 Gift, Novelty, and Souvenir Shops	$11,951.57	$239.03
5961 Catalog and Mail-Order Houses	$8,296.71	$165.93
5963 Direct Selling Establishments	$13,536.87	$270.74
5999 Miscellaneous Retail Stores, NEC	$64,940.16	$1,298.81
Other	$15,139.49	$302.78
Total for MAJOR GROUP 59	$129,949.74	$2,599.00
Total for DIVISION G	$1,450,616.87	$29,012.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,008.50	$20.17
Total for MAJOR GROUP 60	$1,008.50	$20.17
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	$1,276.85	$25.54
Total for MAJOR GROUP 63	$1,276.85	$25.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$540.39	$10.81
Total for MAJOR GROUP 64	$540.39	$10.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,106.52	$1,562.13
Total for MAJOR GROUP 65	$78,106.52	$1,562.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$82,608.06	$1,652.17
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		
7231 Beauty Shops	$18,797.20	$375.94
Other	$16,525.47	$330.52
Total for MAJOR GROUP 72	$35,322.67	$706.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,018.55	$60.37
7359 Equipment Rental and Leasing, NEC	$58,637.64	$1,172.76
7372 Prepackaged Software	$7,058.73	$141.17
7374 Computer Processing and Data Preparation and Processing Services	$432.45	$8.65
7375 Information Retrieval Services	$2,101.98	$42.04
7389 Miscellaneous Business Services	$34,492.46	$689.86
Other	$2,583.03	$51.67
Total for MAJOR GROUP 73	$108,324.84	$2,166.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,647.32	$1,552.95

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$9,907.72	$198.15
Other	$98,967.05	$1,979.34
Total for MAJOR GROUP 75	$186,522.09	$3,730.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,393.40	$67.87
Other	$15,724.67	$314.50
Total for MAJOR GROUP 76	$19,118.07	$382.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,772.21	$655.44
Total for MAJOR GROUP 79	$32,772.21	$655.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,822.80	$56.46
Total for MAJOR GROUP 81	$2,822.80	$56.46
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	$3,021.75	$60.44
Other	$9,708.65	$194.17
Total for MAJOR GROUP 87	$12,730.40	$254.61
Total for DIVISION I	$600,823.81	$12,016.51

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$15,464.61	$309.29
C	Construction	$47,636.25	$952.73
D	Manufacturing	$150,043.36	$3,000.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,432.60	$10,008.66
F	Wholesale Trade	$137,835.57	$2,756.71
G	Retail Trade	$1,450,616.87	$29,012.34
H	Finance, Insurance, And Real Estate	$82,608.06	$1,652.17
I	Services	$600,823.81	$12,016.51
	Other	$9,571.83	$191.44
	Total for Box Elder - General	$2,995,032.96	$59,900.71

Box Elder - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$280,473.44	$2,804.73
5813 Drinking Places		$112,412.45	$1,124.13
	Total for MAJOR GROUP 58	$392,885.89	$3,928.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$485,068.69	$4,850.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$30,308.81	$303.08
	Total for MAJOR GROUP 79	$30,308.81	$303.08
	Total for DIVISION I	$220,115.79	$2,201.15

Box Elder - Gross Receipts Recap

G	Retail Trade	$485,068.69	$4,850.69
I	Services	$220,115.79	$2,201.15
	Other	$1,192.00	$11.92
	Total for Box Elder - Gross Receipts	$706,376.48	$7,063.76

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$15,464.61	$309.29
C	Construction	$47,636.25	$952.73
D	Manufacturing	$150,043.36	$3,000.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,432.60	$10,008.66
F	Wholesale Trade	$137,835.57	$2,756.71
G	Retail Trade	$1,935,685.56	$33,863.03
H	Finance, Insurance, And Real Estate	$82,608.06	$1,652.17
I	Services	$820,939.60	$14,217.66
	Other	$10,763.83	$203.36
	Total for Box Elder	$3,701,409.44	$66,964.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- 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		
0752 Animal Specialty Services, Except Veterinary	$8,696.00	$173.92
0782 Lawn and Garden Services	$40,496.86	$809.93
Other	$20,646.93	$412.94
Total for MAJOR GROUP 07	$69,839.79	$1,396.79
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$74,472.38	$1,489.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,858.02	$57.16
Total for MAJOR GROUP 15	$2,858.02	$57.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,638.58	$712.77
1731 Electrical Work	$15,039.39	$300.78
1751 Carpentry Work	$9,838.19	$196.76
1752 Floor Laying and Other Floor Work, NEC	$21,994.55	$439.89
1793 Glass and Glazing Work	$5,412.72	$108.25
1799 Special Trade Contractors, NEC	$5,780.66	$115.61
Other	$52,922.44	$1,058.45
Total for MAJOR GROUP 17	$146,626.53	$2,932.51
Total for DIVISION C	$149,484.55	$2,989.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$9,694.15	$193.89
Total for MAJOR GROUP 24	$9,694.15	$193.89
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	$19,270.60	$385.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,517.70	$30.35
2731 Books: Publishing, or Publishing and Printing	$4,322.39	$86.45
2741 Miscellaneous Publishing	$5,910.74	$118.21
2752 Commercial Printing, Lithographic	$6,368.15	$127.36
2759 Commercial Printing, NEC	$16,237.40	$324.75
Other	$7,054.86	$141.10

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$60,681.84	$1,213.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,634.43	$292.69
Total for MAJOR GROUP 28	$14,634.43	$292.69
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	$228,623.58	$4,572.47
Total for MAJOR GROUP 32	$228,623.58	$4,572.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$64,074.04	$1,281.48
Total for MAJOR GROUP 34	$64,074.04	$1,281.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$156,557.19	$3,131.14
Total for MAJOR GROUP 35	$156,557.19	$3,131.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$538,045.71	$10,760.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,452.50	$1,569.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,264.00	$1,605.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$293,057.75	$5,861.14
4813 Telephone Communications, Except Radiotelephone	$321,717.97	$6,434.36
4841 Cable and Other Pay Television Services	$6,701.63	$134.04
4899 Communications Services, NEC	$7,535.65	$150.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$629,036.25	$12,580.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$517,404.67	$10,348.10
Total for MAJOR GROUP 49	$517,404.67	$10,348.10
Total for DIVISION E	$1,227,373.42	$24,547.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,146.31	$182.92
5032 Brick, Stone, and Related Construction Materials	$24,915.87	$498.32
5044 Office Equipment	$21,291.02	$425.81
5045 Computers and Computer Peripheral Equipment and Software	$17,464.08	$349.29
5046 Commercial Equipment, NEC	$16,536.77	$330.74

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,071.06	$181.43
5049 Professional Equipment and Supplies, NEC	$1,899.65	$38.00
5051 Metals Service Centers and Offices	$21,845.59	$436.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,279.89	$1,365.60
5074 Plumbing and Heating Equipment and Supplies	$135,408.31	$2,708.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,234.71	$624.70
5082 Construction and Mining Machinery and Equipment	$1,965.69	$39.31
5084 Industrial Machinery and Equipment	$13,117.92	$262.36
5087 Service Establishment Equipment and Supplies	$13,919.00	$278.38
5099 Durable Goods, NEC	$16,727.52	$334.55
Other	$61,923.40	$1,238.47
Total for MAJOR GROUP 50	$464,746.79	$9,294.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	($4,146.55)	($82.93)
5141 Groceries, General Line	$6,747.77	$134.95
5149 Groceries and Related Products, NEC	$4,639.04	$92.79
Other	$9,352.47	$187.05
Total for MAJOR GROUP 51	$16,592.73	$331.86
Total for DIVISION F	$481,339.52	$9,626.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$429,586.98	$8,591.74
5251 Hardware Stores	$262,247.49	$5,244.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,089.36	$741.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$729,961.38	$14,599.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$148,968.16	$2,979.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$168,368.24	$3,367.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,270,826.12	$25,416.53
5499 Miscellaneous Food Stores	$77,592.31	$1,551.85
Other	($43,645.34)	($872.91)
Total for MAJOR GROUP 54	$1,304,773.09	$26,095.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111,601.10	$2,232.02
5541 Gasoline Service Station	$101,766.24	$2,035.32
Other	$9,071.67	$181.43
Total for MAJOR GROUP 55	$222,439.01	$4,448.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,248.96	$104.97
5632 Women’s Accessory and Specialty Stores	$7,133.38	$142.67
5651 Family Clothing Stores	$7,033.29	$140.65
5661 Shoe Stores	$157.97	$3.16
5699 Miscellaneous Apparel and Accessory Stores	$2,760.08	$55.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,940.85	$458.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$124,359.41	$2,487.19
5713 Floor Coverings Stores	$62,534.41	$1,250.69
5719 Miscellaneous Homefurnishings Stores	$33,449.20	$668.98
5722 Household Appliance Stores	$26,806.74	$536.14
5731 Radio, Television, and Consumer Electronics Stores	$12,262.71	$245.26
5734 Computer and Computer Software Stores	$29,647.63	$592.95
Other	$2,070.25	$41.41
Total for MAJOR GROUP 57	$291,130.35	$5,822.62

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$444,493.16	$8,889.85
5813 Drinking Places	$285,652.12	$5,713.04
Total for MAJOR GROUP 58	$730,145.28	$14,602.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,581.07	$211.62
5942 Book Stores	$13,041.93	$260.84
5943 Stationery Stores	$8,409.40	$168.18
5947 Gift, Novelty, and Souvenir Shops	$8,897.02	$177.94
5961 Catalog and Mail-Order Houses	$28,803.06	$576.06
5962 Automatic Merchandise Machine Operators	$5,813.27	$116.27
5963 Direct Selling Establishments	$78,844.51	$1,576.89
5999 Miscellaneous Retail Stores, NEC	$110,662.48	$2,213.27
Other	$194,194.51	$3,883.90
Total for MAJOR GROUP 59	$459,247.25	$9,184.97
Total for DIVISION G	$3,929,005.45	$78,580.10
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		
6399 Insurance Carriers, NEC	$1,249.30	$24.99
Other	$1,816.76	$36.33
Total for MAJOR GROUP 63	$3,066.06	$61.32
MAJOR GROUP: 64 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	$211,526.28	$4,230.52
Total for MAJOR GROUP 65	$211,526.28	$4,230.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$226,405.39	$4,528.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,467.05	$169.34
7217 Carpet and Upholstery Cleaning	$8,634.07	$172.68
7218 Industrial Launderers	$5,334.85	$106.70
7221 Photographic Studios, Portrait	$34,905.05	$698.11
7231 Beauty Shops	$53,006.75	$1,060.13
7299 Miscellaneous Personal Services, NEC	$25,442.96	$508.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$136,633.13	$2,732.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,565.43	$31.31
7342 Disinfecting and Pest Control Services	$1,154.55	$23.09

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$28,120.14	$562.42
7359 Equipment Rental and Leasing, NEC	$23,192.41	$463.85
7371 Computer Programming Services	$1,593.16	$31.86
7372 Prepackaged Software	$13,885.43	$277.71
7373 Computer Integrated Systems Design	$10,233.68	$204.67
7375 Information Retrieval Services	$2,690.66	$53.82
7377 Computer Rental and Leasing	$311.91	$6.23
7378 Computer Maintenance and Repair	$2,741.32	$54.83
7379 Computer Related Services, NEC	$2,119.36	$42.39
7382 Security Systems Services	$3,552.21	$71.04
7389 Miscellaneous Business Services	$27,730.18	$554.60
Other	$48,015.98	$960.32
Total for MAJOR GROUP 73	$166,906.42	$3,338.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,405.20	$68.10
7538 General Automotive Repair Shops	$76,476.82	$1,529.54
Other	$27,922.76	$558.45
Total for MAJOR GROUP 75	$107,804.78	$2,156.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,951.89	$59.04
7629 Electrical and Electronic Repair Shops, NEC	$2,552.48	$51.05
7699 Repair Shops and Related Services, NEC	$3,260.81	$65.22
Other	$2,751.80	$55.04
Total for MAJOR GROUP 76	$11,516.98	$230.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,551.15	$531.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,681.15	$553.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,858.28	$117.16
7991 Physical Fitness Facilities	$27,747.79	$554.96
7993 Coin-Operated Amusement Devices	$7,630.87	$152.62
7999 Amusement and Recreation Services, NEC	$8,503.86	$170.08
Other	$82,050.89	$1,641.02
Total for MAJOR GROUP 79	$131,791.69	$2,635.84
MAJOR GROUP: 80 Health Services		
Other	$5,028.65	$100.57
Total for MAJOR GROUP 80	$5,028.65	$100.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,180.99	$723.63
Total for MAJOR GROUP 81	$36,180.99	$723.63
MAJOR GROUP: 82 Educational Services		
Other	$4,807.68	$96.15
Total for MAJOR GROUP 82	$4,807.68	$96.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,452.95	$89.06
8713 Surveying Services	$2,299.50	$45.99
8721 Accounting, Auditing, and Bookkeeping Services	$53,889.51	$1,077.81
8742 Management Consulting Services	$1,693.17	$33.86
8748 Business Consulting Services, NEC	$8,046.63	$160.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$78,645.76	$1,572.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$992,115.13	$19,842.36

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$74,472.38	$1,489.45
C	Construction	$149,484.55	$2,989.67
D	Manufacturing	$538,045.71	$10,760.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,227,373.42	$24,547.47
F	Wholesale Trade	$481,339.52	$9,626.82
G	Retail Trade	$3,929,005.45	$78,580.10
H	Finance, Insurance, And Real Estate	$226,405.39	$4,528.11
I	Services	$992,115.13	$19,842.36
	Other	$724.00	$14.48
	Total for Brandon - General	$7,618,965.55	$152,379.38

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,177.79	$2,011.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$232,722.52	$2,327.22
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: 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	$442,591.01	$4,425.91
5813 Drinking Places	$284,302.63	$2,843.02
Total for MAJOR GROUP 58	$726,893.64	$7,268.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$150,658.96	$1,506.59
Total for MAJOR GROUP 59	$150,658.96	$1,506.59
Total for DIVISION G	$1,113,954.03	$11,139.53

DIVISION: I Services

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
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			$93,014.21	$930.14
		Total for MAJOR GROUP 79	$93,014.21	$930.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$360,823.93	$3,608.24

Brandon - Gross Receipts Recap

G	Retail Trade	$1,113,954.03	$11,139.53
I	Services	$360,823.93	$3,608.24
	Other	$1,550.82	$15.51
	Total for Brandon - Gross Receipts	$1,476,328.78	$14,763.28

Brandon Recap

A	Agriculture, Forestry, And Fishing	$74,472.38	$1,489.45
C	Construction	$149,484.55	$2,989.67
D	Manufacturing	$538,045.71	$10,760.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,227,373.42	$24,547.47
F	Wholesale Trade	$481,339.52	$9,626.82
G	Retail Trade	$5,042,959.48	$89,719.63
H	Finance, Insurance, And Real Estate	$226,405.39	$4,528.11
I	Services	$1,352,939.06	$23,450.60
	Other	$2,274.82	$29.99
	Total for Brandon	$9,095,294.33	$167,142.66

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: 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	$923.08	$18.46
Total for MAJOR GROUP 27	$923.08	$18.46
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	$934.09	$18.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$835.12	$16.70
4813 Telephone Communications, Except Radiotelephone	$4,223.18	$84.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,451.80	$109.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,528.50	$90.57
Total for MAJOR GROUP 49	$4,528.50	$90.57
Total for DIVISION E	$9,980.30	$199.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,105.74	$82.11
Total for MAJOR GROUP 50	$4,105.74	$82.11
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	$7,451.95	$149.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,536.85	$110.74
Total for MAJOR GROUP 52	$5,536.85	$110.74
MAJOR 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	$2,780.29	$55.61
Total for MAJOR GROUP 54	$2,780.29	$55.61
MAJOR 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

Brandt - 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		$123.45	$2.47
5963 Direct Selling Establishments		$411.76	$8.24
Other		$267.02	$5.34
	Total for MAJOR GROUP 59	$802.23	$16.05
	Total for DIVISION G	$33,130.11	$662.62
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		$94.33	$1.89
Other		$6,496.38	$129.93
	Total for MAJOR GROUP 73	$6,590.71	$131.82
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$8,835.40	$176.72

Brandt - General Recap

D	Manufacturing	$934.09	$18.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,980.30	$199.60
F	Wholesale Trade	$7,451.95	$149.03
G	Retail Trade	$33,130.11	$662.62
I	Services	$8,835.40	$176.72
	Other	$625.15	$12.50
	Total for Brandt - General	$60,957.00	$1,219.15

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

Returns Filed: November 2009

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$934.09	$18.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,980.30	$199.60
F	Wholesale Trade	$7,451.95	$149.03
G	Retail Trade	$33,130.11	$662.62
I	Services	$8,835.40	$176.72
	Other	$625.15	$12.50
	Total for Brandt	$60,957.00	$1,219.15

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29.61	$0.60
Total for MAJOR GROUP 17	$29.61	$0.60
Total for DIVISION C	$29.61	$0.60
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	$3,069.48	$61.39
Other	$990.64	$19.82
Total for MAJOR GROUP 27	$4,060.12	$81.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,437.17	$108.75
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	$22,165.23	$443.30
4813 Telephone Communications, Except Radiotelephone	$22,698.56	$453.97
Other	$1,195.80	$23.92
Total for MAJOR GROUP 48	$46,059.59	$921.19
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	$72,080.61	$1,441.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,148.06	$22.96
5045 Computers and Computer Peripheral Equipment and Software	$1,830.17	$36.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,598.94	$71.98
Other	$1,152.67	$23.05
Total for MAJOR GROUP 50	$7,729.84	$154.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,079.72	$121.60
Other	$5,888.03	$117.76
Total for MAJOR GROUP 51	$11,967.75	$239.36
Total for DIVISION F	$19,697.59	$393.95
DIVISION: G Retail Trade		

Bridgewater - 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	$4,351.65	$87.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,803.65	$96.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,572.05	$991.44
5499 Miscellaneous Food Stores	$1,039.61	$20.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,858.33	$1,017.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,761.97	$595.24
5531 Auto and Home Supply Stores	$3,067.20	$61.34
Other	$4,005.04	$80.10
Total for MAJOR GROUP 55	$36,834.21	$736.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.43	$7.01
Other	$356.15	$7.12
Total for MAJOR GROUP 56	$706.58	$14.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,636.50	$92.72
Total for MAJOR GROUP 57	$4,636.50	$92.72
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		
5943 Stationery Stores	$317.21	$6.34
5961 Catalog and Mail-Order Houses	$1,898.70	$37.98
5963 Direct Selling Establishments	$2,522.35	$50.45
5999 Miscellaneous Retail Stores, NEC	$6,264.04	$125.29
Other	$9,831.43	$196.63
Total for MAJOR GROUP 59	$20,833.73	$416.69
Total for DIVISION G	$146,157.98	$2,923.16
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	$1,790.80	$35.82
Total for MAJOR GROUP 64	$1,790.80	$35.82
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,937.79	$38.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,475.65	$89.52
Total for MAJOR GROUP 72	$4,475.65	$89.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,835.27	$36.71
7372 Prepackaged Software	$348.00	$6.96
7375 Information Retrieval Services	$1,193.00	$23.86
7389 Miscellaneous Business Services	$572.88	$11.46

Bridgewater - General *continued...*

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

			Taxable	Tax Due
Other			$2,738.53	$54.77
		Total for MAJOR GROUP 73	$6,687.68	$133.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$42,480.64	$849.64

Bridgewater - General Recap

C	Construction	$29.61	$0.60
D	Manufacturing	$5,437.17	$108.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,080.61	$1,441.61
F	Wholesale Trade	$19,697.59	$393.95
G	Retail Trade	$146,157.98	$2,923.16
H	Finance, Insurance, And Real Estate	$1,937.79	$38.76
I	Services	$42,480.64	$849.64
	Other	$703.90	$14.08
	Total for Bridgewater - General	$288,525.29	$5,770.55

Bridgewater Recap

C	Construction	$29.61	$0.60
D	Manufacturing	$5,437.17	$108.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,080.61	$1,441.61
F	Wholesale Trade	$19,697.59	$393.95
G	Retail Trade	$146,157.98	$2,923.16
H	Finance, Insurance, And Real Estate	$1,937.79	$38.76
I	Services	$42,480.64	$849.64
	Other	$703.90	$14.08
	Total for Bridgewater	$288,525.29	$5,770.55

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,579.66	$51.59
Total for MAJOR GROUP 17	$2,579.66	$51.59
Total for DIVISION C	$2,637.66	$52.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,489.72	$29.79
2752 Commercial Printing, Lithographic	$1,013.76	$20.28
Other	$751.04	$15.02
Total for MAJOR GROUP 27	$3,254.52	$65.09
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	$3,597.15	$71.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,447.90	$108.96
Total for MAJOR GROUP 42	$5,447.90	$108.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$970.13	$19.40
4813 Telephone Communications, Except Radiotelephone	$14,806.71	$296.14
4841 Cable and Other Pay Television Services	$8,329.07	$166.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,200.29	$484.02
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	$60,744.54	$1,214.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,378.76	$127.57
Total for MAJOR GROUP 50	$6,378.76	$127.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,050.68	$541.02
Total for MAJOR GROUP 51	$27,050.68	$541.02
Total for DIVISION F	$33,429.44	$668.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,756.56	$235.13

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,756.56	$235.13
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		
5499 Miscellaneous Food Stores	$730.59	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,817.92	$36.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,578.56	$211.57
Total for MAJOR GROUP 55	$10,578.56	$211.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.25	$7.73
5651 Family Clothing Stores	$669.67	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,113.42	$22.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,083.52	$61.66
Total for MAJOR GROUP 57	$3,083.52	$61.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,593.76	$71.87
5963 Direct Selling Establishments	$5,967.90	$119.36
5999 Miscellaneous Retail Stores, NEC	$2,881.59	$57.63
Other	$22,586.16	$451.73
Total for MAJOR GROUP 59	$35,029.41	$700.59
Total for DIVISION G	$69,686.35	$1,393.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,104.95	$42.10
Total for MAJOR GROUP 65	$2,104.95	$42.10
Total for DIVISION H	$2,420.71	$48.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,055.54	$41.12
Total for MAJOR GROUP 72	$2,055.54	$41.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$503.67	$10.07
7389 Miscellaneous Business Services	$195.38	$3.91
Other	$579.98	$11.60
Total for MAJOR GROUP 73	$1,279.03	$25.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bristol - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$18,549.47	$371.00

Bristol - General Recap

C	Construction	$2,637.66	$52.75
D	Manufacturing	$3,597.15	$71.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,744.54	$1,214.91
F	Wholesale Trade	$33,429.44	$668.59
G	Retail Trade	$69,686.35	$1,393.71
H	Finance, Insurance, And Real Estate	$2,420.71	$48.41
I	Services	$18,549.47	$371.00
	Other	$577.00	$11.54
	Total for Bristol - General	$191,642.32	$3,832.86

Bristol Recap

C	Construction	$2,637.66	$52.75
D	Manufacturing	$3,597.15	$71.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,744.54	$1,214.91
F	Wholesale Trade	$33,429.44	$668.59
G	Retail Trade	$69,686.35	$1,393.71
H	Finance, Insurance, And Real Estate	$2,420.71	$48.41
I	Services	$18,549.47	$371.00
	Other	$577.00	$11.54
	Total for Bristol	$191,642.32	$3,832.86

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,636.81	$32.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,061.81	$61.24
Total for DIVISION A	$3,061.81	$61.24
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	$7,484.07	$149.69
Other	$14,756.60	$295.14
Total for MAJOR GROUP 17	$22,240.67	$444.83
Total for DIVISION C	$36,191.64	$723.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,255.11	$145.10
2759 Commercial Printing, NEC	$1,910.20	$38.20
Other	$3,440.37	$68.81
Total for MAJOR GROUP 27	$12,605.68	$252.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,110.06	$982.20
Total for MAJOR GROUP 35	$49,110.06	$982.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$72,856.16	$1,457.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,871.28	$77.43
Total for MAJOR GROUP 42	$3,871.28	$77.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,046.92	$360.94
4813 Telephone Communications, Except Radiotelephone	$75,469.38	$1,509.38
4841 Cable and Other Pay Television Services	$17,051.90	$341.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,125.78	$2,222.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Britton - 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	$213,083.07	$4,261.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,089.35	$61.78
5045 Computers and Computer Peripheral Equipment and Software	$2,154.67	$43.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,350.03	$187.00
5074 Plumbing and Heating Equipment and Supplies	$191,373.23	$3,827.46
5084 Industrial Machinery and Equipment	$9,217.89	$184.36
5085 Industrial Supplies	$1,930.09	$38.61
5087 Service Establishment Equipment and Supplies	$2,552.58	$51.06
Other	$14,620.14	$292.40
Total for MAJOR GROUP 50	$234,287.98	$4,685.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,029.53	$80.59
Other	$11,645.52	$232.90
Total for MAJOR GROUP 51	$15,675.05	$313.49
Total for DIVISION F	$249,963.03	$4,999.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,570.36	$3,691.42
5251 Hardware Stores	$27,413.02	$548.26
Total for MAJOR GROUP 52	$211,983.38	$4,239.68
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		
5411 Grocery Stores	$511,593.78	$10,231.88
5499 Miscellaneous Food Stores	$13,460.29	$269.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$525,669.69	$10,513.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,015.68	$1,200.32
5541 Gasoline Service Station	$258,706.52	$5,174.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,182.80	$6,383.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,886.11	$77.73
5651 Family Clothing Stores	$2,163.83	$43.28
Other	$11,915.56	$238.31
Total for MAJOR GROUP 56	$17,965.50	$359.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,356.02	$347.13
5734 Computer and Computer Software Stores	$765.43	$15.31
Other	$29,218.57	$584.38
Total for MAJOR GROUP 57	$47,340.02	$946.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,507.73	$1,970.16
Total for MAJOR GROUP 58	$98,507.73	$1,970.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,237.87	$104.76
5942 Book Stores	$359.95	$7.20
5943 Stationery Stores	$3,136.06	$62.72
5947 Gift, Novelty, and Souvenir Shops	$3,943.47	$78.87
5961 Catalog and Mail-Order Houses	$7,953.65	$159.08
5963 Direct Selling Establishments	$8,391.30	$167.83

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$45,111.91	$902.23
Other	$38,490.80	$769.82
Total for MAJOR GROUP 59	$112,625.01	$2,252.51
Total for DIVISION G	$1,337,217.76	$26,744.41
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		
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	$5,403.19	$108.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,773.56	$655.47
Total for MAJOR GROUP 70	$32,773.56	$655.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,867.09	$197.35
7299 Miscellaneous Personal Services, NEC	$5,316.06	$106.32
Other	$70,852.52	$1,417.04
Total for MAJOR GROUP 72	$86,035.67	$1,720.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,527.20	$30.54
7359 Equipment Rental and Leasing, NEC	($1,083.47)	($21.66)
7372 Prepackaged Software	$2,100.71	$42.02
7378 Computer Maintenance and Repair	$197.00	$3.94
7379 Computer Related Services, NEC	$3,389.78	$67.80
7389 Miscellaneous Business Services	$21,689.38	$433.78
Other	$6,114.96	$122.30
Total for MAJOR GROUP 73	$33,935.56	$678.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,315.26	$926.31
Total for MAJOR GROUP 75	$46,315.26	$926.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,408.78	$328.18
Other	$2,845.42	$56.91
Total for MAJOR GROUP 76	$19,254.20	$385.09
MAJOR GROUP: 78 Motion Pictures		
Other	$4,721.82	$94.44
Total for MAJOR GROUP 78	$4,721.82	$94.44
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	$15,556.95	$311.13
Total for MAJOR GROUP 80	$15,556.95	$311.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,231.22	$244.63
Total for MAJOR GROUP 81	$12,231.22	$244.63

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,194.33	$263.89
Other	$47,325.11	$946.50
Total for MAJOR GROUP 87	$60,519.44	$1,210.39
Total for DIVISION I	$311,839.46	$6,236.81

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$3,061.81	$61.24
C	Construction	$36,191.64	$723.85
D	Manufacturing	$72,856.16	$1,457.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,083.07	$4,261.66
F	Wholesale Trade	$249,963.03	$4,999.25
G	Retail Trade	$1,337,217.76	$26,744.41
H	Finance, Insurance, And Real Estate	$5,403.19	$108.06
I	Services	$311,839.46	$6,236.81
	Total for Britton - General	$2,229,616.12	$44,592.39

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,155.90	$561.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,211.89	$562.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,186.23	$501.86
Total for MAJOR GROUP 55	$50,186.23	$501.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,507.73	$985.07
Total for MAJOR GROUP 58	$98,507.73	$985.07

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$204,905.85	$2,049.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,773.56	$327.74
Total for MAJOR GROUP 70	$32,773.56	$327.74
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$46,741.29	$467.41

Britton - Gross Receipts Recap

G	Retail Trade	$204,905.85	$2,049.05
I	Services	$46,741.29	$467.41
	Other	$2,043.69	$20.44
	Total for Britton - Gross Receipts	$253,690.83	$2,536.90

Britton Recap

A	Agriculture, Forestry, And Fishing	$3,061.81	$61.24
C	Construction	$36,191.64	$723.85
D	Manufacturing	$72,856.16	$1,457.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,083.07	$4,261.66
F	Wholesale Trade	$249,963.03	$4,999.25
G	Retail Trade	$1,542,123.61	$28,793.46
H	Finance, Insurance, And Real Estate	$5,403.19	$108.06
I	Services	$358,580.75	$6,704.22
	Other	$2,043.69	$20.44
	Total for Britton	$2,483,306.95	$47,129.29

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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$57,274.96	$1,145.50
0752 Animal Specialty Services, Except Veterinary	$14,532.35	$290.65
0782 Lawn and Garden Services	$74,142.50	$1,482.85
0783 Ornamental Shrub and Tree Services	$9,561.00	$191.22
Other	$37,695.16	$753.90
Total for MAJOR GROUP 07	$193,205.97	$3,864.12
Total for DIVISION A	$198,504.72	$3,970.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$41,914.83	$838.30
Other	$4,346.83	$86.93
Total for MAJOR GROUP 15	$46,261.66	$925.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,671.91	$53.43
Total for MAJOR GROUP 16	$2,671.91	$53.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,080,738.14	$21,614.77
1731 Electrical Work	$59,302.93	$1,186.05
1742 Plastering, Drywall, Acoustical, and Insulation Work	$33,587.40	$671.76
1751 Carpentry Work	$118,690.73	$2,373.82
1752 Floor Laying and Other Floor Work, NEC	$51,770.77	$1,035.42
1796 Installation or Erection of Building Equipment, NEC	$2,989.13	$59.78
1799 Special Trade Contractors, NEC	$185,310.62	$3,706.22
Other	$28,964.81	$579.30
Total for MAJOR GROUP 17	$1,561,354.53	$31,227.12
Total for DIVISION C	$1,610,288.10	$32,205.78
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: 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	$96,810.98	$1,936.22
Total for MAJOR GROUP 24	$96,810.98	$1,936.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,797.66	$875.95
2721 Periodicals: Publishing, or Publishing and Printing	$3,598.87	$71.97
2731 Books: Publishing, or Publishing and Printing	$1,960.50	$39.21

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,476.14	$49.52
2752 Commercial Printing, Lithographic	$16,126.90	$322.54
2754 Commercial Printing, Gravure	$7,691.11	$153.82
2759 Commercial Printing, NEC	$32,058.85	$641.16
Other	$4,171.33	$83.42
Total for MAJOR GROUP 27	$111,881.36	$2,237.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$356,290.24	$7,125.80
Total for MAJOR GROUP 28	$356,290.24	$7,125.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$59,437.11	$1,188.75
Other	N/A	N/A
Total for MAJOR GROUP 30	$68,348.95	$1,366.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$157,981.96	$3,159.64
Total for MAJOR GROUP 32	$157,981.96	$3,159.64
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	$160,221.49	$3,204.44
Total for MAJOR GROUP 34	$160,221.49	$3,204.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$106,921.30	$2,138.44
Total for MAJOR GROUP 35	$106,921.30	$2,138.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,144.05	$202.88
Total for MAJOR GROUP 36	$10,144.05	$202.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,717.31	$374.35
Total for MAJOR GROUP 37	$18,717.31	$374.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,045,234.64	$20,904.69
Total for MAJOR GROUP 38	$1,045,234.64	$20,904.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,334,979.83	$46,699.59
Total for MAJOR GROUP 39	$2,334,979.83	$46,699.59
Total for DIVISION D	$4,512,172.03	$90,243.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$116,433.46	$2,328.67
4225 General Warehousing and Storage	$4,567.66	$91.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,477.78	$2,589.55
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$568,974.29	$11,379.49
4813 Telephone Communications, Except Radiotelephone	$588,372.04	$11,767.44
4832 Radio Broadcasting Stations	$14,847.33	$296.94
4841 Cable and Other Pay Television Services	$526,882.40	$10,537.65
4899 Communications Services, NEC	$23,992.71	$479.85
Total for MAJOR GROUP 48	$1,723,068.77	$34,461.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,628,676.93	$32,573.55
Total for MAJOR GROUP 49	$1,628,676.93	$32,573.55
Total for DIVISION E	$3,653,660.28	$73,073.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,691.04	$53.82
5013 Motor Vehicle Supplies and New Parts	$21,891.56	$437.83
5032 Brick, Stone, and Related Construction Materials	$223,718.20	$4,474.37
5039 Construction Materials, NEC	$178,108.49	$3,562.17
5043 Photographic Equipment and Supplies	$1,816.91	$36.33
5044 Office Equipment	$118,804.28	$2,376.09
5045 Computers and Computer Peripheral Equipment and Software	$51,600.50	$1,032.01
5046 Commercial Equipment, NEC	$34,903.26	$698.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,751.19	$1,075.04
5049 Professional Equipment and Supplies, NEC	$21,036.05	$420.71
5051 Metals Service Centers and Offices	$237,315.33	$4,746.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$820,552.05	$16,411.06
5064 Electrical Appliances, Television and Radio Sets	$1,058.04	$21.16
5072 Hardware	$2,243.97	$44.89
5074 Plumbing and Heating Equipment and Supplies	$299,240.57	$5,984.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,329.25	$1,006.59
5082 Construction and Mining Machinery and Equipment	$24,550.68	$491.01
5084 Industrial Machinery and Equipment	$82,833.10	$1,656.68
5085 Industrial Supplies	$30,794.40	$615.88
5087 Service Establishment Equipment and Supplies	$12,976.99	$259.54
Other	$36,979.75	$739.59
Total for MAJOR GROUP 50	$2,307,195.61	$46,143.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$157.15	$3.14
5113 Industrial and Personal Service Paper	$18,379.47	$367.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($240.50)	($4.81)
5141 Groceries, General Line	$34,830.91	$696.62
5145 Confectionery	$906.30	$18.13
5149 Groceries and Related Products, NEC	$8,536.76	$170.73
5169 Chemicals and Allied Products, NEC	$23,599.36	$471.99
Other	$160,404.82	$3,208.09
Total for MAJOR GROUP 51	$246,574.27	$4,931.48
Total for DIVISION F	$2,553,769.88	$51,075.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,694,009.85	$53,880.20
5231 Paint, Glass, and Wallpaper Stores	$16,915.48	$338.30
5251 Hardware Stores	$157,153.34	$3,143.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,957.42	$739.14
Other	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,907,636.59	$58,152.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,329,907.60	$126,598.16
5331 Variety Stores	$79,855.96	$1,597.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,150,932.81	$143,018.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,153,908.34	$83,078.17
5431 Fruit and Vegetable Markets	$10,235.45	$204.71
5461 Retail Bakeries	$56,386.74	$1,127.74
5499 Miscellaneous Food Stores	$50,500.78	$1,010.02
Other	$446.06	$8.92
Total for MAJOR GROUP 54	$4,271,477.37	$85,429.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$292,505.61	$5,850.12
5531 Auto and Home Supply Stores	$568,681.24	$11,373.63
5541 Gasoline Service Station	$219,961.73	$4,399.24
Other	$23,620.17	$472.40
Total for MAJOR GROUP 55	$1,104,768.75	$22,095.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$84,212.61	$1,684.25
5621 Women's Clothing Stores	$104,474.46	$2,089.49
5632 Women's Accessory and Specialty Stores	$22,142.49	$442.85
5651 Family Clothing Stores	$169,047.58	$3,380.96
5661 Shoe Stores	$47,036.70	$940.75
5699 Miscellaneous Apparel and Accessory Stores	$192,864.77	$3,857.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$620,116.28	$12,402.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$467,402.11	$9,348.05
5713 Floor Coverings Stores	$144,960.72	$2,899.22
5719 Miscellaneous Homefurnishings Stores	$48,535.50	$970.71
5722 Household Appliance Stores	$179,298.24	$3,585.98
5731 Radio, Television, and Consumer Electronics Stores	$115,426.99	$2,308.53
5734 Computer and Computer Software Stores	$249,468.25	$4,989.36
5736 Musical Instruments Stores	$14,142.60	$282.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,219,349.36	$24,387.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,906,115.03	$78,122.31
5813 Drinking Places	$799,469.10	$15,989.39
Total for MAJOR GROUP 58	$4,705,584.13	$94,111.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,204.91	$244.09
5932 Used Merchandise Stores	$145,502.26	$2,910.05
5941 Sporting Goods Stores and Bicycle Shops	$79,161.86	$1,583.23
5942 Book Stores	$51,621.72	$1,032.43
5943 Stationery Stores	$51,311.28	$1,026.22
5944 Jewelry Stores	$140,097.40	$2,801.95
5945 Hobby, Toy, and Game Stores	$13,395.99	$267.92
5947 Gift, Novelty, and Souvenir Shops	$105,321.93	$2,106.44
5961 Catalog and Mail-Order Houses	$136,159.39	$2,723.19
5962 Automatic Merchandise Machine Operators	$71,838.03	$1,436.77
5963 Direct Selling Establishments	$95,489.75	$1,909.80
5983 Fuel Oil Dealers	$56,430.87	$1,128.62
5984 Liquefied Petroleum Gas Dealers	$20,613.07	$412.26
5992 Florists	$43,211.14	$864.23
5999 Miscellaneous Retail Stores, NEC	$850,087.46	$17,001.73

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$370,831.15	$7,416.63
Total for MAJOR GROUP 59	$2,243,278.21	$44,865.56
Total for DIVISION G	$24,223,143.50	$484,462.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,256.17	$145.12
6099 Functions Related to Depository Banking, NEC	$4,484.18	$89.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,175.45	$543.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$85,817.54	$1,716.35
Other	$2,287.10	$45.74
Total for MAJOR GROUP 61	$88,104.64	$1,762.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$22,338.44	$446.77
Total for MAJOR GROUP 63	$22,338.44	$446.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$59,804.82	$1,196.10
Total for MAJOR GROUP 64	$59,804.82	$1,196.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$387,646.69	$7,752.93
6541 Title Abstract Offices	$45,066.70	$901.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$443,057.96	$8,861.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,493.76	$469.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,504.30	$570.09
Total for DIVISION H	$671,227.03	$13,424.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$606,793.52	$12,135.87
Total for MAJOR GROUP 70	$606,793.52	$12,135.87
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$25,163.16	$503.27
7217 Carpet and Upholstery Cleaning	$32,448.33	$648.97
7218 Industrial Launderers	$22,735.52	$454.71
7221 Photographic Studios, Portrait	$37,958.88	$759.19
7231 Beauty Shops	$275,943.18	$5,518.86
7241 Barber Shops	$14,727.88	$294.55
7299 Miscellaneous Personal Services, NEC	$56,757.97	$1,135.16
Other	$136,153.83	$2,723.08
Total for MAJOR GROUP 72	$601,888.75	$12,037.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,963.12	$119.27
7323 Credit Reporting Services	$17,964.01	$359.28
7331 Direct Mail Advertising Services	$6,053.90	$121.07
7338 Secretarial and Court Reporting	$2,643.75	$52.88
7342 Disinfecting and Pest Control Services	$10,670.03	$213.40
7349 Building Cleaning and Maintenance Services, NEC	$105,896.86	$2,117.92
7353 Heavy Construction Equipment Rental and Leasing	$9,008.26	$180.16
7359 Equipment Rental and Leasing, NEC	$134,954.46	$2,699.06
7361 Employment Agencies	$54,236.20	$1,084.73

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7363 Help Supply Services	$227,432.45	$4,548.64
7371 Computer Programming Services	$21,637.61	$432.76
7372 Prepackaged Software	$129,063.21	$2,581.27
7373 Computer Integrated Systems Design	$35,093.60	$701.87
7374 Computer Processing and Data Preparation and Processing Services	$19,882.77	$397.66
7375 Information Retrieval Services	$5,810.66	$116.22
7377 Computer Rental and Leasing	$6,248.44	$124.97
7378 Computer Maintenance and Repair	$1,223.00	$24.46
7379 Computer Related Services, NEC	$161,846.80	$3,236.95
7381 Detective, Guard, and Armored Car Services	$3,322.17	$66.44
7382 Security Systems Services	$12,475.54	$249.52
7389 Miscellaneous Business Services	$147,110.99	$2,942.23
Other	$107,388.71	$2,147.79
Total for MAJOR GROUP 73	$1,225,926.54	$24,518.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$190,505.99	$3,810.12
7533 Automotive Exhaust System Repair Shops	$30,799.86	$615.99
7538 General Automotive Repair Shops	$275,456.26	$5,509.12
Other	$150,016.69	$3,000.32
Total for MAJOR GROUP 75	$646,778.80	$12,935.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$579.53	$11.59
7629 Electrical and Electronic Repair Shops, NEC	$9,071.87	$181.43
7692 Welding Repair	$5,017.64	$100.36
7699 Repair Shops and Related Services, NEC	$32,581.24	$651.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,777.03	$1,135.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,866.26	$1,637.33
Other	$88,813.41	$1,776.26
Total for MAJOR GROUP 78	$170,679.67	$3,413.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,771.51	$675.43
7991 Physical Fitness Facilities	$51,004.92	$1,020.10
7999 Amusement and Recreation Services, NEC	$57,016.23	$1,140.32
Other	$77,884.16	$1,557.69
Total for MAJOR GROUP 79	$219,676.82	$4,393.54
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,267.05	$125.34
8041 Offices and Clinics of Chiropractors	$14,019.88	$280.40
8042 Offices and Clinics of Optometrists	$821.87	$16.43
Other	$48,860.83	$977.22
Total for MAJOR GROUP 80	$69,969.63	$1,399.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$199,914.32	$3,998.29
Total for MAJOR GROUP 81	$199,914.32	$3,998.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,273.38	$225.48
Total for MAJOR GROUP 82	$11,273.38	$225.48
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$232.28	$4.64
8641 Civic, Social, and Fraternal Associations	$13,674.24	$273.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,833.32	$396.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$128,289.65	$2,565.80
8712 Architectural Services	$56,009.69	$1,120.19

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$211,297.29	$4,225.94
8734 Testing Laboratories	$39,026.69	$780.54
8741 Management Services	$16,194.43	$323.89
8742 Management Consulting Services	$113,158.15	$2,263.18
8748 Business Consulting Services, NEC	$13,019.45	$260.39
Other	$17,870.34	$357.41
Total for MAJOR GROUP 87	$594,865.69	$11,897.34
Total for DIVISION I	$4,424,377.47	$88,487.61

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$198,504.72	$3,970.10
C	Construction	$1,610,288.10	$32,205.78
D	Manufacturing	$4,512,172.03	$90,243.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653,660.28	$73,073.21
F	Wholesale Trade	$2,553,769.88	$51,075.45
G	Retail Trade	$24,223,143.50	$484,462.94
H	Finance, Insurance, And Real Estate	$671,227.03	$13,424.53
I	Services	$4,424,377.47	$88,487.61
	Other	$7,886.79	$157.74
	Total for Brookings - General	$41,855,029.80	$837,100.78

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: 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		$2,638.51	$26.39
Total for MAJOR GROUP 17		$2,638.51	$26.39
Total for DIVISION C		$3,079.28	$30.80
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,257.88	$22.57
Total for MAJOR GROUP 50		$2,257.88	$22.57
Total for DIVISION F		$2,257.88	$22.57

DIVISION: G Retail Trade

Brookings - 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		
5411 Grocery Stores	$506,974.57	$5,069.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$561,324.09	$5,613.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,824,690.32	$38,246.89
5813 Drinking Places	$779,652.22	$7,796.53
Total for MAJOR GROUP 58	$4,604,342.54	$46,043.42
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$10,981.01	$109.81
Other	$361,828.00	$3,618.30
Total for MAJOR GROUP 59	$372,809.01	$3,728.11
Total for DIVISION G	$5,688,495.41	$56,884.99
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	$585,975.46	$5,859.76
Total for MAJOR GROUP 70	$585,975.46	$5,859.76
MAJOR GROUP: 73 Business Services		
Other	($16,551.78)	($165.51)
Total for MAJOR GROUP 73	($16,551.78)	($165.51)
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: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$40,880.91	$408.81
Other	$84,419.99	$844.20
Total for MAJOR GROUP 79	$125,300.90	$1,253.01
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	$70,400.56	$704.01
Total for MAJOR GROUP 87	$70,400.56	$704.01
Total for DIVISION I	$847,207.40	$8,472.10

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

Returns Filed: November 2009

Brookings - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$3,079.28	$30.80
F	Wholesale Trade	$2,257.88	$22.57
G	Retail Trade	$5,688,495.41	$56,884.99
I	Services	$847,207.40	$8,472.10
	Other	$4,090.14	$40.90
	Total for Brookings - Gross Receipts	$6,545,130.11	$65,451.36

Brookings Recap

A	Agriculture, Forestry, And Fishing	$198,504.72	$3,970.10
C	Construction	$1,613,367.38	$32,236.58
D	Manufacturing	$4,512,172.03	$90,243.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,653,660.28	$73,073.21
F	Wholesale Trade	$2,556,027.76	$51,098.02
G	Retail Trade	$29,911,638.91	$541,347.93
H	Finance, Insurance, And Real Estate	$671,227.03	$13,424.53
I	Services	$5,271,584.87	$96,959.71
	Other	$11,976.93	$198.64
	Total for Brookings	$48,400,159.91	$902,552.14

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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	$992.31	$19.84
2752 Commercial Printing, Lithographic	$4,300.39	$86.01
Other	$466.87	$9.33
Total for MAJOR GROUP 27	$5,759.57	$115.18
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	$7,575.23	$151.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$2,411.79	$48.23
4813 Telephone Communications, Except Radiotelephone	$17,540.63	$350.82
Other	$502.30	$10.05
Total for MAJOR GROUP 48	$20,454.72	$409.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,258.86	$1,145.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,239.09	$364.78
5074 Plumbing and Heating Equipment and Supplies	$6,969.15	$139.38
Other	$10,155.12	$203.10
Total for MAJOR GROUP 50	$35,363.36	$707.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,790.95	$35.83
Total for MAJOR GROUP 51	$1,790.95	$35.83
Total for DIVISION F	$37,154.31	$743.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$22,723.87	$454.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,012.87	$460.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,297.94	$325.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,481.19	$329.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$92,482.63	$1,849.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,936.63	$2,838.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$546.67	$10.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$766.64	$15.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$512.41	$10.25
Other	$618.00	$12.36
Total for MAJOR GROUP 57	$1,130.41	$22.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,503.78	$30.08
5963 Direct Selling Establishments	$2,258.39	$45.17
5999 Miscellaneous Retail Stores, NEC	$1,053.91	$21.08
Other	$2,875.56	$57.52
Total for MAJOR GROUP 59	$7,691.64	$153.85
Total for DIVISION G	$229,535.79	$4,590.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$452.92	$9.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$563.75	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,383.20	$67.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,558.35	$31.17
7372 Prepackaged Software	$2,201.79	$44.03
7375 Information Retrieval Services	$1,407.04	$28.14
7389 Miscellaneous Business Services	$498.63	$9.97
Other	$678.50	$13.57
Total for MAJOR GROUP 73	$6,344.31	$126.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,646.54	$572.93
Total for MAJOR GROUP 75	$28,646.54	$572.93

Bryant - 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			$3,741.06	$74.82
		Total for MAJOR GROUP 78	$3,741.06	$74.82
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$45,262.14	$905.23

Bryant - General Recap

D	Manufacturing	$7,575.23	$151.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,258.86	$1,145.18
F	Wholesale Trade	$37,154.31	$743.09
G	Retail Trade	$229,535.79	$4,590.75
H	Finance, Insurance, And Real Estate	$452.92	$9.06
I	Services	$45,262.14	$905.23
	Other	$2,033.91	$40.68
	Total for Bryant - General	$379,273.16	$7,585.49

Bryant Recap

D	Manufacturing	$7,575.23	$151.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,258.86	$1,145.18
F	Wholesale Trade	$37,154.31	$743.09
G	Retail Trade	$229,535.79	$4,590.75
H	Finance, Insurance, And Real Estate	$452.92	$9.06
I	Services	$45,262.14	$905.23
	Other	$2,033.91	$40.68
	Total for Bryant	$379,273.16	$7,585.49

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,428.55	$14.28
Total for MAJOR GROUP 17	$1,428.55	$14.28
Total for DIVISION C	$1,428.55	$14.28
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	$936.40	$9.37
2741 Miscellaneous Publishing	$238.00	$2.38
Other	$1,301.26	$13.01
Total for MAJOR GROUP 27	$2,475.66	$24.76
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	$3,090.72	$30.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,156.74	$121.56
4813 Telephone Communications, Except Radiotelephone	$14,702.06	$147.02
4841 Cable and Other Pay Television Services	$5,377.00	$53.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,797.26	$327.96
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	$57,316.53	$573.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,894.43	$18.94
Other	$71,549.46	$715.50
Total for MAJOR GROUP 50	$73,443.89	$734.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,101.70	$261.02
Total for MAJOR GROUP 51	$26,101.70	$261.02
Total for DIVISION F	$99,545.59	$995.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$299.74	$3.00
Total for MAJOR GROUP 53	$299.74	$3.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,788.75	$707.89
5499 Miscellaneous Food Stores	$819.77	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,627.70	$726.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,421.40	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,739.40	$577.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$303.16	$3.03
Other	$5,047.16	$50.47
Total for MAJOR GROUP 56	$5,350.32	$53.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$96.15	$0.96
Total for MAJOR GROUP 57	$96.15	$0.96
MAJOR GROUP: 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	$3,307.82	$33.07
5963 Direct Selling Establishments	$7,621.28	$76.22
5999 Miscellaneous Retail Stores, NEC	$17,087.56	$170.89
Other	$10,812.98	$108.13
Total for MAJOR GROUP 59	$38,829.64	$388.31
Total for DIVISION G	$339,994.00	$3,399.95
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		
7299 Miscellaneous Personal Services, NEC	$2,798.78	$27.99
Other	$9,705.09	$97.05
Total for MAJOR GROUP 72	$12,503.87	$125.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$998.40	$9.98
7374 Computer Processing and Data Preparation and Processing Services	$442.00	$4.42
7389 Miscellaneous Business Services	$5,495.28	$54.95
Other	$3,313.52	$33.15
Total for MAJOR GROUP 73	$10,249.20	$102.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,809.26	$88.10
Total for MAJOR GROUP 75	$8,809.26	$88.10
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

Buffalo - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$13,117.50	$131.18
		Total for MAJOR GROUP 87	$13,117.50	$131.18
		Total for DIVISION I	$70,434.95	$704.36

Buffalo - General Recap

C	Construction	$1,428.55	$14.28
D	Manufacturing	$3,090.72	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,316.53	$573.16
F	Wholesale Trade	$99,545.59	$995.46
G	Retail Trade	$339,994.00	$3,399.95
I	Services	$70,434.95	$704.36
	Other	$1,725.90	$17.26
	Total for Buffalo - General	$573,536.24	$5,735.39

Buffalo Recap

C	Construction	$1,428.55	$14.28
D	Manufacturing	$3,090.72	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,316.53	$573.16
F	Wholesale Trade	$99,545.59	$995.46
G	Retail Trade	$339,994.00	$3,399.95
I	Services	$70,434.95	$704.36
	Other	$1,725.90	$17.26
	Total for Buffalo	$573,536.24	$5,735.39

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.

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	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	$4,270.95	$85.43
2741 Miscellaneous Publishing	$21.00	$0.42
Other	$1,788.36	$35.76
Total for MAJOR GROUP 27	$6,080.31	$121.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,676.43	$493.53
Total for MAJOR GROUP 32	$24,676.43	$493.53
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	$34,229.61	$684.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,661.06	$193.23
4813 Telephone Communications, Except Radiotelephone	$43,987.79	$879.76
Other	$1,877.78	$37.56
Total for MAJOR GROUP 48	$55,526.63	$1,110.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,275.49	$745.51
Total for MAJOR GROUP 49	$37,275.49	$745.51
Total for DIVISION E	$95,327.62	$1,906.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,696.57	$53.93
5045 Computers and Computer Peripheral Equipment and Software	$5,308.34	$106.16

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,677.50	$53.55
5074 Plumbing and Heating Equipment and Supplies	$5,900.93	$118.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,816.93	$436.34
5087 Service Establishment Equipment and Supplies	$6,115.91	$122.31
Other	$12,588.70	$251.77
Total for MAJOR GROUP 50	$57,104.88	$1,142.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,652.38	$53.05
Other	$6,431.35	$128.63
Total for MAJOR GROUP 51	$9,083.73	$181.68
Total for DIVISION F	$66,188.61	$1,323.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$37,377.89	$747.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,619.65	$1,852.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,647.14	$72.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,670.75	$93.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,296.15	$5,505.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,977.52	$5,539.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,105.68	$542.10
Total for MAJOR GROUP 55	$27,105.68	$542.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.17	$38.72
5651 Family Clothing Stores	$927.17	$18.54
Other	$616.41	$12.33
Total for MAJOR GROUP 56	$3,479.75	$69.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,156.20	$183.12
5722 Household Appliance Stores	$1,866.00	$37.32
Other	$1,728.32	$34.57
Total for MAJOR GROUP 57	$12,750.52	$255.01
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,310.26	$26.20
5943 Stationery Stores	$2,695.00	$53.90
5961 Catalog and Mail-Order Houses	$7,990.82	$159.81
5963 Direct Selling Establishments	$3,910.28	$78.20
5999 Miscellaneous Retail Stores, NEC	$12,023.28	$240.46
Other	$25,281.30	$505.62
Total for MAJOR GROUP 59	$53,210.94	$1,064.19
Total for DIVISION G	$498,367.12	$9,967.31
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,044.44	$40.89
Total for MAJOR GROUP 64	$2,044.44	$40.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,956.48	$319.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,760.45	$235.20
Other	$53,537.47	$1,070.75
Total for MAJOR GROUP 72	$65,297.92	$1,305.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,434.33	$28.69
7359 Equipment Rental and Leasing, NEC	$5,563.76	$111.27
7372 Prepackaged Software	$3,391.86	$67.84
7374 Computer Processing and Data Preparation and Processing Services	$7,275.03	$145.50
7375 Information Retrieval Services	$1,271.00	$25.42
7389 Miscellaneous Business Services	$5,953.25	$119.07
Other	$13,520.11	$270.41
Total for MAJOR GROUP 73	$38,409.34	$768.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,353.89	$1,047.08
Total for MAJOR GROUP 75	$52,353.89	$1,047.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
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	$21,021.61	$420.43
Total for MAJOR GROUP 81	$21,021.61	$420.43
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	$15,170.50	$303.41
Other	$13,670.41	$273.41

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$28,840.91	$576.82
Total for DIVISION I	$245,834.30	$4,916.69

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

D	Manufacturing	$34,229.61	$684.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,327.62	$1,906.57
F	Wholesale Trade	$66,188.61	$1,323.76
G	Retail Trade	$498,367.12	$9,967.31
H	Finance, Insurance, And Real Estate	$15,956.48	$319.13
I	Services	$245,834.30	$4,916.69
	Other	$32,597.18	$651.94
	Total for Burke - General	$988,500.92	$19,770.01

Burke Recap

D	Manufacturing	$34,229.61	$684.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,327.62	$1,906.57
F	Wholesale Trade	$66,188.61	$1,323.76
G	Retail Trade	$498,367.12	$9,967.31
H	Finance, Insurance, And Real Estate	$15,956.48	$319.13
I	Services	$245,834.30	$4,916.69
	Other	$32,597.18	$651.94
	Total for Burke	$988,500.92	$19,770.01

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.

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	$6,651.17	$133.03
Total for MAJOR GROUP 07	$6,651.17	$133.03
Total for DIVISION A	$6,740.17	$134.81
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	$878.58	$17.57
Other	$1,959.26	$39.19
Total for MAJOR GROUP 17	$2,837.84	$56.76
Total for DIVISION C	$2,952.32	$59.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,686.18	$413.72
2759 Commercial Printing, NEC	$293.63	$5.87
Other	$1,676.57	$33.53
Total for MAJOR GROUP 27	$22,656.38	$453.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,889.86	$477.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,031.44	$120.63
Total for MAJOR GROUP 42	$6,031.44	$120.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,021.24	$160.42
4813 Telephone Communications, Except Radiotelephone	$27,058.25	$541.16
4841 Cable and Other Pay Television Services	$963.38	$19.26
4899 Communications Services, NEC	$581.74	$11.64
Total for MAJOR GROUP 48	$36,624.61	$732.48
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	$79,102.22	$1,582.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,116.24	$22.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,820.02	$96.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,306.28	$26.12

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$519.34	$10.39
Other	$19,692.33	$393.85
Total for MAJOR GROUP 50	$27,454.21	$549.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,122.35	$362.45
Total for MAJOR GROUP 51	$18,122.35	$362.45
Total for DIVISION F	$45,576.56	$911.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,136.66	$42.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,882.16	$77.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$149,956.69	$2,999.13
Total for MAJOR GROUP 54	$149,956.69	$2,999.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,905.23	$58.10
Total for MAJOR GROUP 55	$2,905.23	$58.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$414.83	$8.30
Other	$377.50	$7.55
Total for MAJOR GROUP 56	$792.33	$15.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$297.92	$5.96
Other	$1,463.49	$29.27
Total for MAJOR GROUP 57	$1,761.41	$35.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,526.36	$410.53
Total for MAJOR GROUP 58	$20,526.36	$410.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,739.68	$74.80
5963 Direct Selling Establishments	$3,826.00	$76.53
5999 Miscellaneous Retail Stores, NEC	$6,565.67	$131.32
Other	$3,045.92	$60.92
Total for MAJOR GROUP 59	$17,177.27	$343.57
Total for DIVISION G	$198,384.83	$3,967.72
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	$759.99	$15.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,719.44	$1,814.40
Total for MAJOR GROUP 70	$90,719.44	$1,814.40

Canistota - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$3,173.00	$63.47
	Total for MAJOR GROUP 72	$3,173.00	$63.47
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,215.23	$24.30
7377 Computer Rental and Leasing		$2,041.09	$40.82
7389 Miscellaneous Business Services		$3,579.46	$71.58
Other		$4,954.34	$99.08
	Total for MAJOR GROUP 73	$11,790.12	$235.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$20,451.31	$409.03
	Total for MAJOR GROUP 75	$20,451.31	$409.03
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			
7841 Video Tape Rental		$1,457.19	$29.15
Other		N/A	N/A
	Total for MAJOR GROUP 78	$4,182.95	$83.67
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		$27,332.18	$546.65
	Total for MAJOR GROUP 80	$27,332.18	$546.65
MAJOR GROUP: 86 Membership Organizations			
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	$158,125.69	$3,162.53

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$6,740.17	$134.81
C	Construction	$2,952.32	$59.05
D	Manufacturing	$23,889.86	$477.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,102.22	$1,582.03
F	Wholesale Trade	$45,576.56	$911.54
G	Retail Trade	$198,384.83	$3,967.72
H	Finance, Insurance, And Real Estate	$759.99	$15.20
I	Services	$158,125.69	$3,162.53
	Total for Canistota - General	$515,531.64	$10,310.67

Canistota - 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

Canistota - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	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	$40,757.07	$407.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,298.79	$902.99
Total for MAJOR GROUP 70	$90,298.79	$902.99
Total for DIVISION I	$90,298.79	$902.99

Canistota - Gross Receipts Recap

G	Retail Trade	$40,757.07	$407.57
I	Services	$90,298.79	$902.99
	Other	$35.00	$0.35
	Total for Canistota - Gross Receipts	$131,090.86	$1,310.91

Canistota Recap

A	Agriculture, Forestry, And Fishing	$6,740.17	$134.81
C	Construction	$2,952.32	$59.05
D	Manufacturing	$23,889.86	$477.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,102.22	$1,582.03
F	Wholesale Trade	$45,576.56	$911.54
G	Retail Trade	$239,141.90	$4,375.29
H	Finance, Insurance, And Real Estate	$759.99	$15.20
I	Services	$248,424.48	$4,065.52
	Other	$35.00	$0.35
	Total for Canistota	$646,622.50	$11,621.58

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.

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	$1,377.90	$26.87
Total for MAJOR GROUP 27	$1,377.90	$26.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$419.91	$8.19
Total for MAJOR GROUP 35	$419.91	$8.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,974.73	$38.51
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	$2,294.48	$44.75
Other	$2,133.65	$41.60
Total for MAJOR GROUP 48	$4,428.13	$86.35
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	$12,563.08	$244.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,344.08	$26.21
Other	$6,827.03	$133.13
Total for MAJOR GROUP 50	$8,171.11	$159.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,589.49	$206.49
Total for MAJOR GROUP 51	$10,589.49	$206.49
Total for DIVISION F	$18,760.60	$365.83
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	$795.58	$15.52
Total for MAJOR GROUP 54	$795.58	$15.52
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		
Other	$437.23	$8.52
Total for MAJOR GROUP 56	$437.23	$8.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,185.86	$81.62
	Total for MAJOR GROUP 57	$4,185.86	$81.62
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		$783.68	$15.28
5963 Direct Selling Establishments		$579.98	$11.31
5999 Miscellaneous Retail Stores, NEC		$3,326.46	$64.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,202.13	$120.94
	Total for DIVISION G	$71,776.11	$1,399.62
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			
7389 Miscellaneous Business Services		$16,029.11	$312.57
Other		$2,488.57	$48.52
	Total for MAJOR GROUP 73	$18,517.68	$361.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,628.06	$382.74

Canova - General Recap

D	Manufacturing	$1,974.73	$38.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,563.08	$244.98
F	Wholesale Trade	$18,760.60	$365.83
G	Retail Trade	$71,776.11	$1,399.62
I	Services	$19,628.06	$382.74
	Other	$59.60	$1.16
	Total for Canova - General	$124,762.18	$2,432.84

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

Returns Filed: November 2009

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,974.73	$38.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,563.08	$244.98
F	Wholesale Trade	$18,760.60	$365.83
G	Retail Trade	$71,776.11	$1,399.62
I	Services	$19,628.06	$382.74
	Other	$59.60	$1.16
	Total for Canova	$124,762.18	$2,432.84

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,733.54	$434.68
0783 Ornamental Shrub and Tree Services	$12,084.74	$241.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,781.28	$1,155.64
Total for DIVISION A	$57,991.28	$1,159.84
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	$8,007.94	$160.16
1731 Electrical Work	$5,432.19	$108.65
1752 Floor Laying and Other Floor Work, NEC	$31,424.64	$628.49
1799 Special Trade Contractors, NEC	$32,189.40	$643.79
Other	$10,752.95	$215.06
Total for MAJOR GROUP 17	$87,807.12	$1,756.15
Total for DIVISION C	$91,219.12	$1,824.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,256.42	$165.13
2731 Books: Publishing, or Publishing and Printing	$2,603.00	$52.06
2741 Miscellaneous Publishing	$356.84	$7.14
2752 Commercial Printing, Lithographic	$4,290.72	$85.81
2759 Commercial Printing, NEC	$2,706.16	$54.13
Other	$3,829.56	$76.59
Total for MAJOR GROUP 27	$22,042.70	$440.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,338.71	$26.77
Total for MAJOR GROUP 28	$1,338.71	$26.77
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	$3,611.57	$72.24

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,611.57	$72.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,337.20	$26.74
Total for MAJOR GROUP 39	$1,337.20	$26.74
Total for DIVISION D	$30,947.87	$618.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$37,775.43	$755.51
Total for MAJOR GROUP 42	$37,775.43	$755.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,391.01	$2,087.83
4813 Telephone Communications, Except Radiotelephone	$16,608.70	$332.18
4841 Cable and Other Pay Television Services	$203,967.43	$4,079.36
4899 Communications Services, NEC	$3,276.16	$65.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$328,308.30	$6,566.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,169.26	$3,743.39
Total for MAJOR GROUP 49	$187,169.26	$3,743.39
Total for DIVISION E	$553,252.99	$11,065.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,143.91	$222.89
5045 Computers and Computer Peripheral Equipment and Software	$2,739.67	$54.79
5046 Commercial Equipment, NEC	$4,523.47	$90.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,982.28	$419.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,059.44	$341.19
5064 Electrical Appliances, Television and Radio Sets	$607.29	$12.14
5074 Plumbing and Heating Equipment and Supplies	$5,130.68	$102.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,762.01	$335.24
5082 Construction and Mining Machinery and Equipment	$3,994.62	$79.89
5084 Industrial Machinery and Equipment	$11,180.19	$223.60
5085 Industrial Supplies	$7,385.32	$147.71
Other	$2,652.68	$53.05
Total for MAJOR GROUP 50	$104,161.56	$2,083.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,424.86	$248.50
Other	$39,061.49	$781.24
Total for MAJOR GROUP 51	$51,486.35	$1,029.74
Total for DIVISION F	$155,647.91	$3,112.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,379.40	$1,147.59
5251 Hardware Stores	$38,637.67	$772.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,883.07	$2,157.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,562.44	$2,431.26
Other	$73,297.96	$1,465.96

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$194,860.40	$3,897.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$696,164.21	$13,923.29
5499 Miscellaneous Food Stores	$6,361.82	$127.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$703,793.03	$14,075.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,144.36	$1,262.90
Other	$8,408.46	$168.16
Total for MAJOR GROUP 55	$71,552.82	$1,431.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,806.21	$56.12
5651 Family Clothing Stores	$2,615.37	$52.30
5699 Miscellaneous Apparel and Accessory Stores	$1,441.42	$28.83
Other	$6,306.14	$126.12
Total for MAJOR GROUP 56	$13,169.14	$263.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,324.40	$346.49
5719 Miscellaneous Homefurnishings Stores	$16,740.54	$334.81
5722 Household Appliance Stores	$3,110.88	$62.22
5731 Radio, Television, and Consumer Electronics Stores	$4,275.45	$85.50
5734 Computer and Computer Software Stores	$3,771.67	$75.43
Other	$4,075.86	$81.52
Total for MAJOR GROUP 57	$49,298.80	$985.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,297.90	$4,465.96
5813 Drinking Places	$60,198.72	$1,203.96
Total for MAJOR GROUP 58	$283,496.62	$5,669.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,780.90	$155.61
5941 Sporting Goods Stores and Bicycle Shops	$2,571.86	$51.43
5942 Book Stores	$36,931.91	$738.64
5943 Stationery Stores	$2,894.42	$57.89
5947 Gift, Novelty, and Souvenir Shops	$279.25	$5.58
5961 Catalog and Mail-Order Houses	$21,095.49	$421.89
5962 Automatic Merchandise Machine Operators	$4,034.04	$80.69
5963 Direct Selling Establishments	$18,236.38	$364.72
5999 Miscellaneous Retail Stores, NEC	$26,193.01	$523.86
Other	$18,518.30	$370.37
Total for MAJOR GROUP 59	$138,535.56	$2,770.68
Total for DIVISION G	$1,562,589.44	$31,251.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$333.07	$6.66
Total for MAJOR GROUP 60	$333.07	$6.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,559.30	$71.19
Total for MAJOR GROUP 61	$3,559.30	$71.19
MAJOR GROUP: 63 Insurance Carriers		
Other	$263.66	$5.27
Total for MAJOR GROUP 63	$263.66	$5.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,186.23	$23.73
Total for MAJOR GROUP 64	$1,186.23	$23.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,060.13	$261.21

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,439.93	$848.81
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	$47,992.49	$959.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,536.81	$70.73
7218 Industrial Launderers	$2,989.58	$59.79
7221 Photographic Studios, Portrait	$606.37	$12.12
7231 Beauty Shops	$25,955.53	$519.11
Other	$45,598.45	$911.97
Total for MAJOR GROUP 72	$78,686.74	$1,573.72
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$9,789.92	$195.80
7342 Disinfecting and Pest Control Services	$1,853.60	$37.07
7349 Building Cleaning and Maintenance Services, NEC	$6,372.43	$127.45
7359 Equipment Rental and Leasing, NEC	$11,073.81	$221.47
7372 Prepackaged Software	$32,834.28	$656.68
7373 Computer Integrated Systems Design	$4,040.00	$80.80
7374 Computer Processing and Data Preparation and Processing Services	$4,717.61	$94.35
7375 Information Retrieval Services	$2,596.87	$51.94
7379 Computer Related Services, NEC	$1,278.13	$25.57
7382 Security Systems Services	$258.00	$5.16
7389 Miscellaneous Business Services	$10,597.71	$211.95
Other	$16,518.99	$330.38
Total for MAJOR GROUP 73	$101,931.35	$2,038.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$46,966.95	$939.34
7538 General Automotive Repair Shops	$167,768.08	$3,355.37
Other	$10,317.01	$206.34
Total for MAJOR GROUP 75	$225,052.04	$4,501.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$941.78	$18.84
7699 Repair Shops and Related Services, NEC	$3,069.82	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,136.59	$82.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,881.73	$237.64
Total for MAJOR GROUP 80	$11,881.73	$237.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,122.51	$662.45
Total for MAJOR GROUP 81	$33,122.51	$662.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,723.38	$234.47
Other	$17,542.94	$350.87
Total for MAJOR GROUP 87	$29,266.32	$585.34
Total for DIVISION I	$521,306.37	$10,426.13

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$57,991.28	$1,159.84
C	Construction	$91,219.12	$1,824.39
D	Manufacturing	$30,947.87	$618.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,252.99	$11,065.09
F	Wholesale Trade	$155,647.91	$3,112.96
G	Retail Trade	$1,562,589.44	$31,251.75
H	Finance, Insurance, And Real Estate	$47,992.49	$959.87
I	Services	$521,306.37	$10,426.13
	Other	$2,264.35	$45.29
	Total for Canton - General	$3,023,211.82	$60,464.29

Canton Recap

A	Agriculture, Forestry, And Fishing	$57,991.28	$1,159.84
C	Construction	$91,219.12	$1,824.39
D	Manufacturing	$30,947.87	$618.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,252.99	$11,065.09
F	Wholesale Trade	$155,647.91	$3,112.96
G	Retail Trade	$1,562,589.44	$31,251.75
H	Finance, Insurance, And Real Estate	$47,992.49	$959.87
I	Services	$521,306.37	$10,426.13
	Other	$2,264.35	$45.29
	Total for Canton	$3,023,211.82	$60,464.29

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,670.52	$33.42
Total for MAJOR GROUP 27	$1,670.52	$33.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,690.52	$33.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$847.25	$16.94
4813 Telephone Communications, Except Radiotelephone	$8,847.33	$176.95
Other	$507.50	$10.15
Total for MAJOR GROUP 48	$10,202.08	$204.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,820.91	$476.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,327.78	$626.56
Total for MAJOR GROUP 50	$31,327.78	$626.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,198.48	$183.97
Total for MAJOR GROUP 51	$9,198.48	$183.97
Total for DIVISION F	$40,526.26	$810.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,299.37	$125.99
Total for MAJOR GROUP 52	$6,299.37	$125.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$1,156.43	$23.13
Other	$603.17	$12.06
Total for MAJOR GROUP 56	$1,759.60	$35.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,751.92	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,753.59	$35.07
MAJOR GROUP: 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	$1,308.01	$26.16
5963 Direct Selling Establishments	$4,456.46	$89.13
5999 Miscellaneous Retail Stores, NEC	$3,735.91	$74.72
Other	$12,673.15	$253.46

Carthage - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$22,173.53	$443.47
Total for DIVISION G	$94,028.92	$1,880.57

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
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			$257.02	$5.14
		Total for MAJOR GROUP 72	$257.02	$5.14
MAJOR GROUP:	73	Business Services		
Other			$2,973.51	$59.47
		Total for MAJOR GROUP 73	$2,973.51	$59.47
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,485.67	$69.72

Carthage - General Recap

D	Manufacturing	$1,690.52	$33.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,820.91	$476.42
F	Wholesale Trade	$40,526.26	$810.53
G	Retail Trade	$94,028.92	$1,880.57
I	Services	$3,485.67	$69.72
	Other	$1,666.00	$33.32
	Total for Carthage - General	$165,218.28	$3,304.38

Carthage Recap

D	Manufacturing	$1,690.52	$33.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,820.91	$476.42
F	Wholesale Trade	$40,526.26	$810.53
G	Retail Trade	$94,028.92	$1,880.57
I	Services	$3,485.67	$69.72
	Other	$1,666.00	$33.32
	Total for Carthage	$165,218.28	$3,304.38

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$995.00	$19.90
Total for MAJOR GROUP 07	$995.00	$19.90
Total for DIVISION A	$995.00	$19.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,311.44	$106.23
Other	$13,463.03	$269.26
Total for MAJOR GROUP 17	$18,774.47	$375.49
Total for DIVISION C	$18,774.47	$375.49
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,031.92	$40.64
2731 Books: Publishing, or Publishing and Printing	$425.75	$8.52
Other	$1,409.08	$28.18
Total for MAJOR GROUP 27	$3,866.75	$77.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,533.94	$170.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,512.32	$50.24
4813 Telephone Communications, Except Radiotelephone	$34,384.85	$687.70
4841 Cable and Other Pay Television Services	$5,736.67	$114.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,077.65	$861.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,240.95	$864.82
Total for MAJOR GROUP 49	$43,240.95	$864.82
Total for DIVISION E	$92,686.10	$1,853.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$375.83	$7.52
5074 Plumbing and Heating Equipment and Supplies	$3,511.19	$70.22
5087 Service Establishment Equipment and Supplies	$582.44	$11.65
Other	$27,747.61	$554.95
Total for MAJOR GROUP 50	$32,217.07	$644.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$1,434.42	$28.69
Other	$5,483.73	$109.68
Total for MAJOR GROUP 51	$6,918.15	$138.37
Total for DIVISION F	$39,135.22	$782.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,186.58	$363.73
5251 Hardware Stores	$2,058.51	$41.18
Total for MAJOR GROUP 52	$20,245.09	$404.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,257.94	$45.15
Total for MAJOR GROUP 53	$2,257.94	$45.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,847.74	$1,596.96
5499 Miscellaneous Food Stores	$404.41	$8.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,362.45	$1,607.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,152.86	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,839.32	$376.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$318.87	$6.37
Other	$996.40	$19.93
Total for MAJOR GROUP 56	$1,315.27	$26.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$435.57	$8.71
Other	$7,500.93	$150.02
Total for MAJOR GROUP 57	$7,936.50	$158.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,174.64	$883.50
Total for MAJOR GROUP 58	$44,174.64	$883.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$761.28	$15.23
5943 Stationery Stores	$1,503.17	$30.06
5961 Catalog and Mail-Order Houses	$1,522.99	$30.46
5963 Direct Selling Establishments	$3,322.35	$66.45
5999 Miscellaneous Retail Stores, NEC	$7,208.33	$144.16
Other	$513.47	$10.28
Total for MAJOR GROUP 59	$14,831.59	$296.64
Total for DIVISION G	$189,962.80	$3,799.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,719.05	$74.38
Total for MAJOR GROUP 61	$3,719.05	$74.38
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	$3,153.87	$63.08
Total for MAJOR GROUP 64	$3,153.87	$63.08
MAJOR GROUP: 65 Real Estate		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$2,834.00	$56.68
Total for MAJOR GROUP 65	$2,834.00	$56.68
Total for DIVISION H	$13,379.12	$267.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,548.86	$170.97
Total for MAJOR GROUP 72	$8,548.86	$170.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$967.74	$19.35
7374 Computer Processing and Data Preparation and Processing Services	$24.50	$0.49
7375 Information Retrieval Services	$970.51	$19.41
7389 Miscellaneous Business Services	$564.05	$11.28
Other	$1,565.73	$31.31
Total for MAJOR GROUP 73	$4,092.53	$81.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,077.56	$401.55
Total for MAJOR GROUP 75	$20,077.56	$401.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$732.50	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,266.81	$145.34
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	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	$480.00	$9.60
Total for MAJOR GROUP 87	$480.00	$9.60
Total for DIVISION I	$45,127.24	$902.54

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$995.00	$19.90
C	Construction	$18,774.47	$375.49
D	Manufacturing	$8,533.94	$170.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,686.10	$1,853.72
F	Wholesale Trade	$39,135.22	$782.71
G	Retail Trade	$189,962.80	$3,799.28
H	Finance, Insurance, And Real Estate	$13,379.12	$267.58
I	Services	$45,127.24	$902.54
	Total for Castlewood - General	$408,593.89	$8,171.90

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

Returns Filed: November 2009

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$995.00	$19.90
C	Construction	$18,774.47	$375.49
D	Manufacturing	$8,533.94	$170.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,686.10	$1,853.72
F	Wholesale Trade	$39,135.22	$782.71
G	Retail Trade	$189,962.80	$3,799.28
H	Finance, Insurance, And Real Estate	$13,379.12	$267.58
I	Services	$45,127.24	$902.54
	Total for Castlewood	$408,593.89	$8,171.90

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,060.77	$81.21
Total for MAJOR GROUP 07	$4,060.77	$81.21
Total for DIVISION A	$4,060.77	$81.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,967.05	$279.33
Other	$3,406.09	$68.11
Total for MAJOR GROUP 17	$17,373.14	$347.44
Total for DIVISION C	$17,373.14	$347.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,832.62	$56.66
2741 Miscellaneous Publishing	$176.00	$3.52
2752 Commercial Printing, Lithographic	$1,411.37	$28.23
Other	$2,630.45	$52.61
Total for MAJOR GROUP 27	$7,050.44	$141.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$8,055.60	$161.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,886.66	$157.73
Total for MAJOR GROUP 42	$7,886.66	$157.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,869.66	$577.40
4813 Telephone Communications, Except Radiotelephone	$22,497.80	$449.95
4841 Cable and Other Pay Television Services	$38,186.03	$763.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,841.03	$1,796.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,758.50	$1,555.17
Total for MAJOR GROUP 49	$77,758.50	$1,555.17
Total for DIVISION E	$175,486.19	$3,509.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,911.07	$38.23
5045 Computers and Computer Peripheral Equipment and Software	$1,340.67	$26.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,022.98	$80.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,563.61	$231.27
5085 Industrial Supplies	$1,688.93	$33.78

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,222.54	$264.45
Total for MAJOR GROUP 50	$33,749.80	$675.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,905.82	$138.12
5149 Groceries and Related Products, NEC	$443.06	$8.86
Other	$4,560.79	$91.22
Total for MAJOR GROUP 51	$11,909.67	$238.20
Total for DIVISION F	$45,659.47	$913.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,766.99	$175.34
5251 Hardware Stores	$2,873.00	$57.46
Total for MAJOR GROUP 52	$11,639.99	$232.80
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		
5499 Miscellaneous Food Stores	$2,324.34	$46.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,559.15	$2,051.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$316.66	$6.33
Total for MAJOR GROUP 55	$316.66	$6.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,705.63	$34.12
5651 Family Clothing Stores	$270.17	$5.40
Other	$313.48	$6.27
Total for MAJOR GROUP 56	$2,289.28	$45.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,579.20	$71.58
Other	$10,151.76	$203.04
Total for MAJOR GROUP 57	$13,730.96	$274.62
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,722.74	$674.46
Total for MAJOR GROUP 58	$33,722.74	$674.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$883.73	$17.68
5961 Catalog and Mail-Order Houses	$5,221.10	$104.42
5963 Direct Selling Establishments	$3,512.05	$70.24
5999 Miscellaneous Retail Stores, NEC	$332.73	$6.66
Other	$3,676.29	$73.53
Total for MAJOR GROUP 59	$13,625.90	$272.53
Total for DIVISION G	$180,631.22	$3,612.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Centerville - 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	$3,731.88	$74.64

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,249.44	$104.98
Other	$4,602.19	$92.05
Total for MAJOR GROUP 72	$9,851.63	$197.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$98.42	$1.97
7342 Disinfecting and Pest Control Services	$660.60	$13.22
7359 Equipment Rental and Leasing, NEC	$898.93	$17.98
7372 Prepackaged Software	$3,852.12	$77.04
7374 Computer Processing and Data Preparation and Processing Services	$96.00	$1.92
7375 Information Retrieval Services	$1,972.02	$39.44
7389 Miscellaneous Business Services	$1,327.33	$26.55
Other	$2,530.39	$50.62
Total for MAJOR GROUP 73	$11,435.81	$228.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,871.18	$137.43
Total for MAJOR GROUP 75	$6,871.18	$137.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$404.97	$8.10
Total for MAJOR GROUP 76	$404.97	$8.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,318.36	$106.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,207.30	$384.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,752.83	$1,095.09

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

Returns Filed: November 2009

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,060.77	$81.21
C	Construction	$17,373.14	$347.44
D	Manufacturing	$8,055.60	$161.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,486.19	$3,509.72
F	Wholesale Trade	$45,659.47	$913.20
G	Retail Trade	$180,631.22	$3,612.65
H	Finance, Insurance, And Real Estate	$3,731.88	$74.64
I	Services	$54,752.83	$1,095.09
	Total for Centerville - General	$489,751.10	$9,795.08

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$33,722.74	$337.23
	Total for MAJOR GROUP 58	$33,722.74	$337.23
	Total for DIVISION G	$38,137.62	$381.38

Centerville - Gross Receipts Recap

G	Retail Trade	$38,137.62	$381.38
	Total for Centerville - Gross Receipts	$38,137.62	$381.38

Centerville Recap

A	Agriculture, Forestry, And Fishing	$4,060.77	$81.21
C	Construction	$17,373.14	$347.44
D	Manufacturing	$8,055.60	$161.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,486.19	$3,509.72
F	Wholesale Trade	$45,659.47	$913.20
G	Retail Trade	$218,768.84	$3,994.03
H	Finance, Insurance, And Real Estate	$3,731.88	$74.64
I	Services	$54,752.83	$1,095.09
	Total for Centerville	$527,888.72	$10,176.46

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.

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$326.28	$6.52
Total for MAJOR GROUP 27	$326.28	$6.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,104.83	$22.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,516.61	$70.33
4813 Telephone Communications, Except Radiotelephone	$603.20	$12.07
4841 Cable and Other Pay Television Services	$6,430.02	$128.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,909.77	$218.19
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	$28,506.63	$570.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,372.26	$47.45
Total for MAJOR GROUP 50	$2,372.26	$47.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$262.36	$5.25
Total for MAJOR GROUP 51	$262.36	$5.25
Total for DIVISION F	$2,634.62	$52.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$28,450.77	$569.02
Total for MAJOR GROUP 52	$28,450.77	$569.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$157,059.54	$3,141.19
Total for MAJOR GROUP 55	$157,059.54	$3,141.19
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

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$325.51	$6.51
5999 Miscellaneous Retail Stores, NEC	$374.53	$7.49
Other	$2,795.30	$55.91
Total for MAJOR GROUP 59	$3,495.34	$69.91
Total for DIVISION G	$281,158.19	$5,623.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,597.45	$71.95
Total for MAJOR GROUP 65	$3,597.45	$71.95
Total for DIVISION H	$3,597.45	$71.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$331.80	$6.64
Other	$2,220.34	$44.40
Total for MAJOR GROUP 73	$2,552.14	$51.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,930.17	$138.60
Total for MAJOR GROUP 76	$6,930.17	$138.60
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	$10,733.92	$214.67

Central City - General Recap

D	Manufacturing	$1,104.83	$22.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,506.63	$570.13
F	Wholesale Trade	$2,634.62	$52.70
G	Retail Trade	$281,158.19	$5,623.18
H	Finance, Insurance, And Real Estate	$3,597.45	$71.95
I	Services	$10,733.92	$214.67
	Other	$952.50	$19.05
	Total for Central City - General	$328,688.14	$6,573.77

Central City Recap

D	Manufacturing	$1,104.83	$22.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,506.63	$570.13
F	Wholesale Trade	$2,634.62	$52.70
G	Retail Trade	$281,158.19	$5,623.18
H	Finance, Insurance, And Real Estate	$3,597.45	$71.95
I	Services	$10,733.92	$214.67
	Other	$952.50	$19.05
	Total for Central City	$328,688.14	$6,573.77

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		
0782 Lawn and Garden Services	$12,182.00	$243.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$529,388.83	$10,587.79
Total for DIVISION A	$529,388.83	$10,587.79
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	$11,619.71	$232.38
1731 Electrical Work	$10,116.47	$202.34
1799 Special Trade Contractors, NEC	$7,812.50	$156.25
Other	$81,260.05	$1,625.20
Total for MAJOR GROUP 17	$110,808.73	$2,216.17
Total for DIVISION C	$227,897.73	$4,557.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,863.04	$157.26
Total for MAJOR GROUP 20	$7,863.04	$157.26
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	$4,149.83	$83.00
2741 Miscellaneous Publishing	$542.50	$10.85
2752 Commercial Printing, Lithographic	$29,717.11	$594.34
2759 Commercial Printing, NEC	$2,760.09	$55.21
Other	$2,264.00	$45.29
Total for MAJOR GROUP 27	$39,433.53	$788.69
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	$464.33	$9.29
Total for MAJOR GROUP 35	$464.33	$9.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$87,664.66	$1,753.31
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	$25,543.88	$510.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,987.28	$519.75
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	$81,243.87	$1,624.86
4813 Telephone Communications, Except Radiotelephone	$138,926.60	$2,778.54
4841 Cable and Other Pay Television Services	$3,882.50	$77.65
4899 Communications Services, NEC	$3,539.91	$70.80
Total for MAJOR GROUP 48	$227,592.88	$4,551.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,772.24	$2,935.44
Total for MAJOR GROUP 49	$146,772.24	$2,935.44
Total for DIVISION E	$403,771.90	$8,075.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,006.76	$220.13
5045 Computers and Computer Peripheral Equipment and Software	$3,731.44	$74.63
5046 Commercial Equipment, NEC	$2,677.56	$53.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,989.87	$119.80
5051 Metals Service Centers and Offices	$132,159.75	$2,643.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,194.46	$843.89
5064 Electrical Appliances, Television and Radio Sets	$192.68	$3.85
5074 Plumbing and Heating Equipment and Supplies	$8,022.75	$160.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,310.17	$346.20
5084 Industrial Machinery and Equipment	$19,521.17	$390.43
5087 Service Establishment Equipment and Supplies	$3,447.33	$68.95
Other	$27,015.85	$540.32
Total for MAJOR GROUP 50	$273,269.79	$5,465.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,811.20	$36.22
5141 Groceries, General Line	$40,303.75	$806.08
5191 Farm Supplies	$86,250.78	$1,725.02
Other	$11,260.27	$225.21
Total for MAJOR GROUP 51	$139,626.00	$2,792.53
Total for DIVISION F	$412,895.79	$8,257.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,812.62	$3,296.26
5251 Hardware Stores	$67,405.88	$1,348.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,535.48	$4,650.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229,799.99	$4,596.00
Other	$317,951.26	$6,359.03
Total for MAJOR GROUP 53	$547,751.25	$10,955.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,077.75	$13,221.55

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,927.50	$138.55
Other	$41,398.40	$827.97
Total for MAJOR GROUP 54	$709,403.65	$14,188.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$63,705.34	$1,274.11
5531 Auto and Home Supply Stores	$59,750.74	$1,195.00
5541 Gasoline Service Station	$54,366.83	$1,087.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$200,872.00	$4,017.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,126.03	$322.52
5651 Family Clothing Stores	$39,571.19	$791.42
5699 Miscellaneous Apparel and Accessory Stores	$704.72	$14.09
Other	$511.43	$10.23
Total for MAJOR GROUP 56	$56,913.37	$1,138.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,709.44	$534.19
5722 Household Appliance Stores	$16,341.76	$326.84
5731 Radio, Television, and Consumer Electronics Stores	$2,816.07	$56.32
5734 Computer and Computer Software Stores	$13,677.93	$273.56
Other	$10,489.17	$209.77
Total for MAJOR GROUP 57	$70,034.37	$1,400.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$373,520.64	$7,470.41
Total for MAJOR GROUP 58	$373,520.64	$7,470.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$107,531.11	$2,150.63
5932 Used Merchandise Stores	$6,593.41	$131.86
5941 Sporting Goods Stores and Bicycle Shops	$2,379.66	$47.60
5942 Book Stores	$7,314.31	$146.29
5943 Stationery Stores	$1,854.78	$37.09
5947 Gift, Novelty, and Souvenir Shops	$40,817.45	$816.35
5961 Catalog and Mail-Order Houses	$22,821.26	$456.43
5963 Direct Selling Establishments	$15,896.04	$317.92
5983 Fuel Oil Dealers	$36,168.70	$723.38
5999 Miscellaneous Retail Stores, NEC	$36,130.63	$722.62
Other	$204,267.23	$4,085.35
Total for MAJOR GROUP 59	$481,774.58	$9,635.52
Total for DIVISION G	$2,672,805.34	$53,456.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,499.00	$69.98
Total for MAJOR GROUP 60	$3,499.00	$69.98
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	$701.25	$14.03
Total for MAJOR GROUP 64	$701.25	$14.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$215,949.09	$4,318.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$226,187.48	$4,523.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$235,727.52	$4,714.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$306,213.19	$6,124.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$323,064.95	$6,461.30
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,691.20	$533.82
Other	$37,855.62	$757.12
Total for MAJOR GROUP 72	$64,546.82	$1,290.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,482.22	$69.65
7322 Adjustment and Collection Services	$372.30	$7.44
7331 Direct Mail Advertising Services	$190.30	$3.81
7342 Disinfecting and Pest Control Services	$2,357.82	$47.16
7349 Building Cleaning and Maintenance Services, NEC	$15,875.58	$317.51
7359 Equipment Rental and Leasing, NEC	$33,398.20	$667.96
7371 Computer Programming Services	$10,250.65	$205.02
7372 Prepackaged Software	$8,226.96	$164.55
7374 Computer Processing and Data Preparation and Processing Services	$133.30	$2.67
7375 Information Retrieval Services	$896.18	$17.92
7379 Computer Related Services, NEC	$3,099.63	$61.98
7389 Miscellaneous Business Services	$13,291.65	$265.84
Other	$24,574.31	$491.49
Total for MAJOR GROUP 73	$116,149.10	$2,323.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$151,937.05	$3,038.74
Other	$85,655.85	$1,713.11
Total for MAJOR GROUP 75	$237,592.90	$4,751.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,242.54	$64.85
Other	$3,488.07	$69.76
Total for MAJOR GROUP 76	$6,730.61	$134.61
MAJOR GROUP: 78 Motion Pictures		
Other	$20,116.67	$402.33
Total for MAJOR GROUP 78	$20,116.67	$402.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,789.21	$495.78
Total for MAJOR GROUP 79	$24,789.21	$495.78
MAJOR GROUP: 80 Health Services		
Other	$105,762.75	$2,115.26
Total for MAJOR GROUP 80	$105,762.75	$2,115.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,482.97	$949.67
Total for MAJOR GROUP 81	$47,482.97	$949.67
MAJOR GROUP: 86 Membership Organizations		
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	$28,180.50	$563.61
8742 Management Consulting Services	$2,128.99	$42.58
Other	$9,168.48	$183.37
Total for MAJOR GROUP 87	$39,477.97	$789.56
Total for DIVISION I	$985,724.61	$19,714.51

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$529,388.83	$10,587.79
C	Construction	$227,897.73	$4,557.95
D	Manufacturing	$87,664.66	$1,753.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,771.90	$8,075.43
F	Wholesale Trade	$412,895.79	$8,257.92
G	Retail Trade	$2,672,805.34	$53,456.12
H	Finance, Insurance, And Real Estate	$235,727.52	$4,714.57
I	Services	$985,724.61	$19,714.51
	Total for Chamberlain - General	$5,555,876.38	$111,117.60

Chamberlain - 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		$58,921.32	$589.22
	Total for MAJOR GROUP 54	$58,921.32	$589.22
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		$372,329.07	$3,723.28
	Total for MAJOR GROUP 58	$372,329.07	$3,723.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$92,548.27	$925.48
	Total for MAJOR GROUP 59	$92,548.27	$925.48
	Total for DIVISION G	$525,524.05	$5,255.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$292,294.19	$2,922.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$308,230.23	$3,082.30
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		$21,742.19	$217.42
	Total for MAJOR GROUP 79	$21,742.19	$217.42
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	$343,853.33	$3,438.53

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

Returns Filed: November 2009

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$525,524.05	$5,255.23
I	Services	$343,853.33	$3,438.53
	Other	$21,510.95	$215.11
	Total for Chamberlain - Gross Receipts	$890,888.33	$8,908.87

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$529,388.83	$10,587.79
C	Construction	$227,897.73	$4,557.95
D	Manufacturing	$87,664.66	$1,753.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,771.90	$8,075.43
F	Wholesale Trade	$412,895.79	$8,257.92
G	Retail Trade	$3,198,329.39	$58,711.35
H	Finance, Insurance, And Real Estate	$235,727.52	$4,714.57
I	Services	$1,329,577.94	$23,153.04
	Other	$21,510.95	$215.11
	Total for Chamberlain	$6,446,764.71	$120,026.47

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,542.33	$30.85
Total for MAJOR GROUP 07	$1,542.33	$30.85
Total for DIVISION A	$1,542.33	$30.85
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	$673.72	$13.47
Total for MAJOR GROUP 17	$673.72	$13.47
Total for DIVISION C	$8,236.03	$164.72
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,382.21	$47.64
Total for MAJOR GROUP 27	$2,382.21	$47.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,268.71	$85.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,126.50	$62.53
Total for MAJOR GROUP 42	$3,126.50	$62.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,211.17	$64.23
4841 Cable and Other Pay Television Services	$10,636.78	$212.73
Other	$634.68	$12.69
Total for MAJOR GROUP 48	$14,482.63	$289.65
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	$33,926.13	$678.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$448.08	$8.96
5045 Computers and Computer Peripheral Equipment and Software	$151.50	$3.03
5084 Industrial Machinery and Equipment	$1,087.92	$21.75
Other	$4,429.59	$88.59

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,117.09	$122.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,172.55	$63.45
Total for MAJOR GROUP 51	$3,172.55	$63.45
Total for DIVISION F	$9,289.64	$185.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,391.59	$147.83
Total for MAJOR GROUP 52	$7,391.59	$147.83
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		
5499 Miscellaneous Food Stores	$720.58	$14.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,137.89	$22.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,380.92	$807.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,168.92	$843.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$790.03	$15.80
Total for MAJOR GROUP 56	$790.03	$15.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,023.97	$100.48
Other	$6,061.41	$121.23
Total for MAJOR GROUP 57	$11,085.38	$221.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,983.51	$879.67
Total for MAJOR GROUP 58	$43,983.51	$879.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,451.57	$29.03
5963 Direct Selling Establishments	$3,185.54	$63.71
5999 Miscellaneous Retail Stores, NEC	($30,387.16)	($607.74)
Other	$2,820.21	$56.40
Total for MAJOR GROUP 59	($22,929.84)	($458.60)
Total for DIVISION G	$85,271.28	$1,705.44
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	$437.95	$8.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,846.02	$56.92
Total for MAJOR GROUP 72	$2,846.02	$56.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,977.00	$99.54
7372 Prepackaged Software	$1,238.95	$24.78
7375 Information Retrieval Services	$1,708.65	$34.17
7389 Miscellaneous Business Services	$325.57	$6.51

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,278.48	$65.58
Total for MAJOR GROUP 73	$11,528.65	$230.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,760.74	$255.21
Total for MAJOR GROUP 75	$12,760.74	$255.21
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	$1,185.00	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,894.77	$77.90
Total for DIVISION I	$31,363.62	$627.28

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,542.33	$30.85
C	Construction	$8,236.03	$164.72
D	Manufacturing	$4,268.71	$85.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,926.13	$678.52
F	Wholesale Trade	$9,289.64	$185.78
G	Retail Trade	$85,271.28	$1,705.44
H	Finance, Insurance, And Real Estate	$437.95	$8.76
I	Services	$31,363.62	$627.28
	Total for Chancellor - General	$174,335.69	$3,486.72

Chancellor - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$40,036.59	$400.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Chancellor - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$40,036.59	$400.37
	Other	$2,366.24	$23.66
	Total for Chancellor - Gross Receipts	$42,402.83	$424.03

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$1,542.33	$30.85
C	Construction	$8,236.03	$164.72
D	Manufacturing	$4,268.71	$85.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,926.13	$678.52
F	Wholesale Trade	$9,289.64	$185.78
G	Retail Trade	$125,307.87	$2,105.81
H	Finance, Insurance, And Real Estate	$437.95	$8.76
I	Services	$31,363.62	$627.28
	Other	$2,366.24	$23.66
	Total for Chancellor	$216,738.52	$3,910.75

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,401.78	$28.04
Other	$4,982.79	$99.66
Total for MAJOR GROUP 07	$6,384.57	$127.70
Total for DIVISION A	$6,473.57	$129.48
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	$10,709.91	$214.20
Total for MAJOR GROUP 17	$10,709.91	$214.20
Total for DIVISION C	$12,883.05	$257.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$10,886.21	$217.71
2759 Commercial Printing, NEC	$2,941.18	$58.83
Other	$1,203.11	$24.06
Total for MAJOR GROUP 27	$15,030.50	$300.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$52,828.00	$1,056.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,287.54	$245.75
Total for MAJOR GROUP 42	$12,287.54	$245.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,753.78	$135.07
4813 Telephone Communications, Except Radiotelephone	$71,427.42	$1,428.54
Other	$3,664.26	$73.29
Total for MAJOR GROUP 48	$81,845.46	$1,636.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$76,749.05	$1,534.98
Total for MAJOR GROUP 49	$76,749.05	$1,534.98
Total for DIVISION E	$170,882.05	$3,417.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$511.42	$10.23
5045 Computers and Computer Peripheral Equipment and Software	$751.67	$15.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,177.14	$163.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,240.51	$664.81
5074 Plumbing and Heating Equipment and Supplies	$45,029.49	$900.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,624.93	$92.50
5084 Industrial Machinery and Equipment	$72,019.11	$1,440.38
5087 Service Establishment Equipment and Supplies	$212.02	$4.24
Other	$11,311.64	$226.24
Total for MAJOR GROUP 50	$175,877.93	$3,517.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,337.04	$146.74
Other	$9,164.94	$183.30
Total for MAJOR GROUP 51	$16,501.98	$330.04
Total for DIVISION F	$192,379.91	$3,847.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,105.53	$1,642.11
Other	$36,651.61	$733.03
Total for MAJOR GROUP 52	$118,757.14	$2,375.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,624.39	$92.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,781.54	$415.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,244.08	$4,804.88
5499 Miscellaneous Food Stores	$1,241.10	$24.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$255,720.86	$5,114.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,830.84	$916.61
5541 Gasoline Service Station	$123,767.38	$2,475.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,701.01	$3,794.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$888.17	$17.76
5651 Family Clothing Stores	$617.20	$12.34
Other	$787.33	$15.75
Total for MAJOR GROUP 56	$2,292.70	$45.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,861.73	$157.23
5734 Computer and Computer Software Stores	$4,819.30	$96.39
Other	$9,215.49	$184.31
Total for MAJOR GROUP 57	$21,896.52	$437.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$57,666.91	$1,153.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,149.60	$1,902.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,665.49	$53.31
5943 Stationery Stores	$3,126.44	$62.54

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,486.75	$49.75
5963 Direct Selling Establishments	$16,489.07	$329.78
5999 Miscellaneous Retail Stores, NEC	$5,832.63	$116.63
Other	$35,367.43	$707.35
Total for MAJOR GROUP 59	$65,967.81	$1,319.36
Total for DIVISION G	$770,267.18	$15,405.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$12,232.45	$244.65
Total for MAJOR GROUP 65	$12,232.45	$244.65
Total for DIVISION H	$29,256.11	$585.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,315.55	$26.31
7231 Beauty Shops	$9,196.17	$183.92
Other	$54,859.39	$1,097.19
Total for MAJOR GROUP 72	$65,371.11	$1,307.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$219.50	$4.39
7359 Equipment Rental and Leasing, NEC	$550.32	$11.00
7372 Prepackaged Software	$2,901.66	$58.04
7374 Computer Processing and Data Preparation and Processing Services	$74.50	$1.49
7377 Computer Rental and Leasing	$127.62	$2.55
7389 Miscellaneous Business Services	$2,387.08	$47.73
Other	$3,253.45	$65.08
Total for MAJOR GROUP 73	$9,514.13	$190.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,093.40	$961.87
Total for MAJOR GROUP 75	$48,093.40	$961.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,535.40	$170.70
Total for MAJOR GROUP 76	$8,535.40	$170.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,283.33	$45.67
Total for MAJOR GROUP 78	$2,283.33	$45.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,643.94	$212.88
Total for MAJOR GROUP 79	$10,643.94	$212.88
MAJOR GROUP: 80 Health Services		
Other	$8,327.52	$166.55
Total for MAJOR GROUP 80	$8,327.52	$166.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$238.34	$4.77
	Total for MAJOR GROUP 86	$238.34	$4.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,180.47	$183.61
	Total for MAJOR GROUP 87	$9,180.47	$183.61
	Total for DIVISION I	$193,623.24	$3,872.46
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

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$6,473.57	$129.48
C	Construction	$12,883.05	$257.67
D	Manufacturing	$52,828.00	$1,056.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,882.05	$3,417.63
F	Wholesale Trade	$192,379.91	$3,847.60
G	Retail Trade	$770,267.18	$15,405.32
H	Finance, Insurance, And Real Estate	$29,256.11	$585.12
I	Services	$193,623.24	$3,872.46
	Other	$50.00	$1.00
	Total for Clark - General	$1,428,643.11	$28,572.82

Clark Recap

A	Agriculture, Forestry, And Fishing	$6,473.57	$129.48
C	Construction	$12,883.05	$257.67
D	Manufacturing	$52,828.00	$1,056.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,882.05	$3,417.63
F	Wholesale Trade	$192,379.91	$3,847.60
G	Retail Trade	$770,267.18	$15,405.32
H	Finance, Insurance, And Real Estate	$29,256.11	$585.12
I	Services	$193,623.24	$3,872.46
	Other	$50.00	$1.00
	Total for Clark	$1,428,643.11	$28,572.82

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,532.43	$90.65
Total for MAJOR GROUP 07	$4,532.43	$90.65
Total for DIVISION A	$4,532.43	$90.65
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	$4,261.26	$85.22
Other	$2,420.41	$48.41
Total for MAJOR GROUP 17	$6,681.67	$133.63
Total for DIVISION C	$9,291.32	$185.82
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	$8,699.56	$173.99
2741 Miscellaneous Publishing	$1,706.45	$34.13
2759 Commercial Printing, NEC	$1,133.97	$22.68
Other	$2,216.62	$44.32
Total for MAJOR GROUP 27	$13,756.60	$275.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$66,359.50	$1,327.19
Total for MAJOR GROUP 38	$66,359.50	$1,327.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,197,951.25	$23,959.01

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,854.00	$217.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,707.98	$234.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,365.32	$167.32
4813 Telephone Communications, Except Radiotelephone	$189,076.03	$3,781.52
4841 Cable and Other Pay Television Services	$7,967.16	$159.34
4899 Communications Services, NEC	$5,181.52	$103.63
Total for MAJOR GROUP 48	$210,590.03	$4,211.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$23,018.00	$460.36
Other	N/A	N/A
Total for MAJOR GROUP 49	$127,022.82	$2,540.46
Total for DIVISION E	$349,320.83	$6,986.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,718.54	$114.37
5045 Computers and Computer Peripheral Equipment and Software	$1,918.67	$38.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,997.23	$179.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,472.68	$329.45
5074 Plumbing and Heating Equipment and Supplies	$7,338.70	$146.78
5087 Service Establishment Equipment and Supplies	$115.72	$2.31
Other	$11,418.86	$228.39
Total for MAJOR GROUP 50	$51,980.40	$1,039.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$177.00	$3.54
5141 Groceries, General Line	$14,199.18	$283.98
5149 Groceries and Related Products, NEC	$5,586.45	$111.72
Other	$13,387.70	$267.75
Total for MAJOR GROUP 51	$33,350.33	$666.99
Total for DIVISION F	$85,330.73	$1,706.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,092.33	$601.84
5251 Hardware Stores	$19,406.02	$388.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,601.30	$1,012.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,187.75	$103.76
Total for MAJOR GROUP 53	$5,187.75	$103.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,102.05	$4,662.05
5499 Miscellaneous Food Stores	$1,088.79	$21.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,494.38	$4,689.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,213.51	$404.26
Other	$83,924.67	$1,678.49
Total for MAJOR GROUP 55	$104,138.18	$2,082.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,407.45	$868.14
5651 Family Clothing Stores	$1,589.33	$31.79
5661 Shoe Stores	$133.41	$2.67
5699 Miscellaneous Apparel and Accessory Stores	$334.50	$6.69
Total for MAJOR GROUP 56	$45,464.69	$909.29

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,256.43	$165.13
5719 Miscellaneous Homefurnishings Stores	$2,547.60	$50.96
5722 Household Appliance Stores	$827.66	$16.55
5731 Radio, Television, and Consumer Electronics Stores	$2,110.47	$42.21
5734 Computer and Computer Software Stores	($54,433.13)	($1,088.66)
Other	$296.55	$5.93
Total for MAJOR GROUP 57	($40,394.42)	($807.88)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,070.58	$461.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,286.42	$1,085.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,306.20	$266.13
5943 Stationery Stores	$15,461.09	$309.22
5961 Catalog and Mail-Order Houses	$7,365.01	$147.31
5962 Automatic Merchandise Machine Operators	$5,284.28	$105.68
5963 Direct Selling Establishments	$7,570.47	$151.41
5999 Miscellaneous Retail Stores, NEC	$26,922.43	$538.44
Other	$16,105.72	$322.11
Total for MAJOR GROUP 59	$92,015.20	$1,840.30
Total for DIVISION G	$545,793.50	$10,915.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$10,491.03	$209.82
Total for MAJOR GROUP 65	$10,491.03	$209.82
Total for DIVISION H	$11,633.53	$232.67
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	$974.75	$19.49
7221 Photographic Studios, Portrait	$2,742.96	$54.86
7231 Beauty Shops	$4,808.80	$96.17
Other	$8,813.21	$176.26
Total for MAJOR GROUP 72	$17,339.72	$346.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,491.87	$89.84
7342 Disinfecting and Pest Control Services	$792.26	$15.85
7349 Building Cleaning and Maintenance Services, NEC	$6,867.74	$137.36
7359 Equipment Rental and Leasing, NEC	$5,481.03	$109.62
7371 Computer Programming Services	$3,225.58	$64.52
7372 Prepackaged Software	$4,361.48	$87.22

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$2,243.50	$44.87
7377 Computer Rental and Leasing	$838.00	$16.76
7379 Computer Related Services, NEC	$1,720.95	$34.42
7389 Miscellaneous Business Services	$5,240.00	$104.80
Other	$5,366.90	$107.35
Total for MAJOR GROUP 73	$40,629.31	$812.61
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	$20,462.01	$409.23
Total for MAJOR GROUP 76	$20,462.01	$409.23
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,210.77	$44.22
Total for MAJOR GROUP 80	$2,210.77	$44.22
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	$69,371.39	$1,387.43
8721 Accounting, Auditing, and Bookkeeping Services	$5,241.95	$104.84
8734 Testing Laboratories	$1,118.63	$22.37
8742 Management Consulting Services	$21,795.77	$435.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$105,127.74	$2,102.55
Total for DIVISION I	$256,929.60	$5,138.60

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,532.43	$90.65
C	Construction	$9,291.32	$185.82
D	Manufacturing	$1,197,951.25	$23,959.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,320.83	$6,986.43
F	Wholesale Trade	$85,330.73	$1,706.60
G	Retail Trade	$545,793.50	$10,915.87
H	Finance, Insurance, And Real Estate	$11,633.53	$232.67
I	Services	$256,929.60	$5,138.60
	Other	$1,125.00	$22.50
	Total for Clear Lake - General	$2,461,908.19	$49,238.15

Clear Lake - 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

Clear Lake - Gross Receipts *continued...*

		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			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$23,070.58	$230.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$54,286.42	$542.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$68,569.06	$685.68
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

G	Retail Trade	$68,569.06	$685.68
	Other	$48,652.95	$486.52
	Total for Clear Lake - Gross Receipts	$117,222.01	$1,172.20

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$4,532.43	$90.65
C	Construction	$9,291.32	$185.82
D	Manufacturing	$1,197,951.25	$23,959.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,320.83	$6,986.43
F	Wholesale Trade	$85,330.73	$1,706.60
G	Retail Trade	$614,362.56	$11,601.55
H	Finance, Insurance, And Real Estate	$11,633.53	$232.67
I	Services	$256,929.60	$5,138.60
	Other	$49,777.95	$509.02
	Total for Clear Lake	$2,579,130.20	$50,410.35

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,492.91	$129.87
Other	$4,987.50	$99.75
Total for MAJOR GROUP 17	$11,480.41	$229.62
Total for DIVISION C	$11,480.41	$229.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,145.63	$42.92
Other	$2,753.72	$55.08
Total for MAJOR GROUP 27	$4,899.35	$98.00
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: 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	$33,846.92	$676.95
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	$6,087.29	$121.74
4813 Telephone Communications, Except Radiotelephone	$43,098.41	$861.96
4841 Cable and Other Pay Television Services	$33,585.88	$671.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,425.39	$1,668.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,728.54	$1,034.57
Total for MAJOR GROUP 49	$51,728.54	$1,034.57
Total for DIVISION E	$138,937.38	$2,778.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,091.89	$21.83
5045 Computers and Computer Peripheral Equipment and Software	$9,099.33	$181.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,149.62	$1,103.00
Other	$49,352.39	$987.06
Total for MAJOR GROUP 50	$114,693.23	$2,293.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,217.74	$164.36
Total for MAJOR GROUP 51	$8,217.74	$164.36
Total for DIVISION F	$122,910.97	$2,458.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,811.99	$956.24

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,451.99	$1,029.04
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	$41,435.91	$828.72
Total for MAJOR GROUP 54	$41,435.91	$828.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,504.14	$110.08
5541 Gasoline Service Station	$16,700.17	$334.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,382.81	$447.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.27	$11.79
5651 Family Clothing Stores	$624.67	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,886.44	$37.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,884.16	$197.68
5713 Floor Coverings Stores	$14,968.13	$299.36
5722 Household Appliance Stores	$2,946.69	$58.93
5731 Radio, Television, and Consumer Electronics Stores	$8,458.02	$169.16
Other	$1,693.81	$33.88
Total for MAJOR GROUP 57	$37,950.81	$759.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,113.74	$322.28
Total for MAJOR GROUP 58	$16,113.74	$322.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,136.83	$62.74
5963 Direct Selling Establishments	$18,338.42	$366.77
5999 Miscellaneous Retail Stores, NEC	$9,637.48	$192.75
Other	$4,579.02	$91.59
Total for MAJOR GROUP 59	$35,691.75	$713.85
Total for DIVISION G	$209,530.30	$4,190.62
DIVISION: H 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	$3,813.75	$76.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,059.25	$261.18
Total for MAJOR GROUP 72	$13,059.25	$261.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$944.00	$18.88
7349 Building Cleaning and Maintenance Services, NEC	$355.00	$7.10
7359 Equipment Rental and Leasing, NEC	$7,589.67	$151.79
7372 Prepackaged Software	$2,460.33	$49.21

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$468.75	$9.38
7389 Miscellaneous Business Services	$2,441.35	$48.83
Other	$1,635.77	$32.72
Total for MAJOR GROUP 73	$15,894.87	$317.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,392.55	$267.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,994.96	$279.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$609.95	$12.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,907.75	$58.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,654.05	$133.08
8721 Accounting, Auditing, and Bookkeeping Services	$6,500.50	$130.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,018.28	$840.36
Total for DIVISION I	$106,125.05	$2,122.51

Colman - General Recap

C	Construction	$11,480.41	$229.62
D	Manufacturing	$33,846.92	$676.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,937.38	$2,778.74
F	Wholesale Trade	$122,910.97	$2,458.24
G	Retail Trade	$209,530.30	$4,190.62
H	Finance, Insurance, And Real Estate	$3,813.75	$76.28
I	Services	$106,125.05	$2,122.51
	Other	$2,096.33	$41.93
	Total for Colman - General	$628,741.11	$12,574.89

Colman Recap

C	Construction	$11,480.41	$229.62
D	Manufacturing	$33,846.92	$676.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,937.38	$2,778.74
F	Wholesale Trade	$122,910.97	$2,458.24
G	Retail Trade	$209,530.30	$4,190.62
H	Finance, Insurance, And Real Estate	$3,813.75	$76.28
I	Services	$106,125.05	$2,122.51
	Other	$2,096.33	$41.93
	Total for Colman	$628,741.11	$12,574.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$1,522.87	$30.46
Total for MAJOR GROUP 17	$1,522.87	$30.46
Total for DIVISION C	$22,162.87	$443.26
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: 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	$180.95	$3.62
2752 Commercial Printing, Lithographic	$2,239.96	$44.80
Other	$708.48	$14.17
Total for MAJOR GROUP 27	$3,129.39	$62.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,505.31	$50.10
Total for MAJOR GROUP 35	$2,505.31	$50.10
Total for DIVISION D	$6,400.20	$128.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,955.11	$79.10
4813 Telephone Communications, Except Radiotelephone	$14,674.20	$293.48
Other	$1,951.48	$39.03
Total for MAJOR GROUP 48	$20,580.79	$411.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,398.43	$787.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,177.63	$43.55
Total for MAJOR GROUP 50	$2,177.63	$43.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,625.20	$32.50
Other	$3,976.09	$79.52
Total for MAJOR GROUP 51	$5,601.29	$112.02
Total for DIVISION F	$7,778.92	$155.57
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	$29,235.08	$584.71

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$29,235.08	$584.71
MAJOR 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	$102.74	$2.05
5651 Family Clothing Stores	$271.84	$5.43
Other	$121.98	$2.44
Total for MAJOR GROUP 56	$496.56	$9.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,923.09	$78.46
Other	$378.67	$7.57
Total for MAJOR GROUP 57	$4,301.76	$86.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,338.68	$1,146.78
Total for MAJOR GROUP 58	$57,338.68	$1,146.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,926.33	$38.52
5963 Direct Selling Establishments	$2,463.86	$49.28
5999 Miscellaneous Retail Stores, NEC	$2,612.74	$52.25
Other	$9,398.64	$187.98
Total for MAJOR GROUP 59	$16,401.57	$328.03
Total for DIVISION G	$141,891.89	$2,837.83
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
Total for DIVISION H	$986.75	$19.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$557.19	$11.14
Total for MAJOR GROUP 72	$557.19	$11.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$383.50	$7.67
Other	$2,384.42	$47.69
Total for MAJOR GROUP 73	$2,767.92	$55.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,422.48	$428.46
Other	$14,651.57	$293.04
Total for MAJOR GROUP 75	$36,074.05	$721.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Colome - 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	$42,199.98	$844.01

Colome - General Recap

C	Construction	$22,162.87	$443.26
D	Manufacturing	$6,400.20	$128.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,398.43	$787.96
F	Wholesale Trade	$7,778.92	$155.57
G	Retail Trade	$141,891.89	$2,837.83
H	Finance, Insurance, And Real Estate	$986.75	$19.74
I	Services	$42,199.98	$844.01
	Total for Colome - General	$260,819.04	$5,216.37

Colome Recap

C	Construction	$22,162.87	$443.26
D	Manufacturing	$6,400.20	$128.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,398.43	$787.96
F	Wholesale Trade	$7,778.92	$155.57
G	Retail Trade	$141,891.89	$2,837.83
H	Finance, Insurance, And Real Estate	$986.75	$19.74
I	Services	$42,199.98	$844.01
	Total for Colome	$260,819.04	$5,216.37

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,482.43	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,499.93	$30.00
Total for DIVISION A	$1,499.93	$30.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$561.42	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,051.65	$41.03
Total for DIVISION C	$2,051.65	$41.03
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,353.00	$47.06
2741 Miscellaneous Publishing	$450.67	$9.01
Other	$1,875.90	$37.52
Total for MAJOR GROUP 27	$4,679.57	$93.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,082.40	$161.65
Total for MAJOR GROUP 35	$8,082.40	$161.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,089.68	$261.79
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	$4,990.50	$99.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,378.50	$107.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,998.56	$399.97
4813 Telephone Communications, Except Radiotelephone	$11,657.13	$233.13
4841 Cable and Other Pay Television Services	$16,163.36	$323.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,102.11	$982.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,517.59	$890.35
Total for MAJOR GROUP 49	$44,517.59	$890.35
Total for DIVISION E	$99,092.20	$1,981.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,036.25	$40.73
Other	$30,425.49	$608.51
Total for MAJOR GROUP 50	$32,461.74	$649.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,173.94	$223.47
Total for MAJOR GROUP 51	$11,173.94	$223.47

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$43,635.68	$872.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,104.58	$82.09
Other	$24,180.13	$483.61
Total for MAJOR GROUP 52	$28,284.71	$565.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$930.12	$18.60
Total for MAJOR GROUP 53	$930.12	$18.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,869.86	$2,297.40
5499 Miscellaneous Food Stores	$1,507.39	$30.15
Total for MAJOR GROUP 54	$116,377.25	$2,327.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,147.94	$82.96
5541 Gasoline Service Station	$11,168.55	$223.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,358.99	$327.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$439.50	$8.79
5651 Family Clothing Stores	$597.42	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,342.25	$26.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,801.66	$376.04
Total for MAJOR GROUP 57	$18,801.66	$376.04
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	$722.43	$14.45
5961 Catalog and Mail-Order Houses	$2,920.35	$58.39
5963 Direct Selling Establishments	$3,838.81	$76.77
5999 Miscellaneous Retail Stores, NEC	$8,759.88	$175.20
Other	$797.55	$15.95
Total for MAJOR GROUP 59	$17,039.02	$340.76
Total for DIVISION G	$221,491.51	$4,429.82
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	$8,355.75	$167.12
Total for MAJOR GROUP 65	$8,355.75	$167.12
Total for DIVISION H	$8,665.70	$173.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,781.80	$95.64
Other	$1,725.65	$34.51
Total for MAJOR GROUP 72	$6,507.45	$130.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,476.67	$29.53
7375 Information Retrieval Services	$1,790.87	$35.81
7379 Computer Related Services, NEC	$525.17	$10.50
7389 Miscellaneous Business Services	$6,370.62	$127.41
Other	$1,922.74	$38.45

Colton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$12,086.07	$241.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$678.00	$13.56
	Total for MAJOR GROUP 75	$678.00	$13.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,759.64	$35.19
Other		$3,090.00	$61.80
	Total for MAJOR GROUP 76	$4,849.64	$96.99
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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		$1,771.88	$35.43
	Total for MAJOR GROUP 87	$1,771.88	$35.43
	Total for DIVISION I	$27,887.96	$557.72

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$1,499.93	$30.00
C	Construction	$2,051.65	$41.03
D	Manufacturing	$13,089.68	$261.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,092.20	$1,981.82
F	Wholesale Trade	$43,635.68	$872.71
G	Retail Trade	$221,491.51	$4,429.82
H	Finance, Insurance, And Real Estate	$8,665.70	$173.32
I	Services	$27,887.96	$557.72
	Total for Colton - General	$417,414.31	$8,348.21

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$46,807.26	$468.07
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	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$46,807.26	$468.07
	Other	$1,204.00	$12.04
	Total for Colton - Gross Receipts	$48,011.26	$480.11

Colton Recap

A	Agriculture, Forestry, And Fishing	$1,499.93	$30.00
C	Construction	$2,051.65	$41.03
D	Manufacturing	$13,089.68	$261.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,092.20	$1,981.82
F	Wholesale Trade	$43,635.68	$872.71
G	Retail Trade	$268,298.77	$4,897.89
H	Finance, Insurance, And Real Estate	$8,665.70	$173.32
I	Services	$27,887.96	$557.72
	Other	$1,204.00	$12.04
	Total for Colton	$465,425.57	$8,828.32

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.

Corona - 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	$472.92	$9.46
Other	$437.50	$8.75
Total for MAJOR GROUP 27	$910.42	$18.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,255.28	$65.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$916.78	$18.34
Other	$1,873.33	$37.47
Total for MAJOR GROUP 48	$2,790.11	$55.81
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	$9,540.94	$190.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,680.50	$33.61
Total for MAJOR GROUP 50	$1,680.50	$33.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,091.51	$81.82
Total for MAJOR GROUP 51	$4,091.51	$81.82
Total for DIVISION F	$5,772.01	$115.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$591.22	$11.82
Total for MAJOR GROUP 56	$591.22	$11.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,567.10	$71.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,599.10	$71.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,732.59	$494.65
Total for MAJOR GROUP 58	$24,732.59	$494.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$905.16	$18.10
5961 Catalog and Mail-Order Houses	$944.80	$18.89
5963 Direct Selling Establishments	$1,111.11	$22.22
5999 Miscellaneous Retail Stores, NEC	$14,642.95	$292.86
Other	$207.61	$4.16
Total for MAJOR GROUP 59	$17,811.63	$356.23
Total for DIVISION G	$50,638.33	$1,012.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$714.11	$14.29
Total for MAJOR GROUP 72	$714.11	$14.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$241.17	$4.82
7375 Information Retrieval Services	$1,000.08	$20.00
7389 Miscellaneous Business Services	$156.47	$3.13
Other	$1,927.43	$38.55
Total for MAJOR GROUP 73	$3,325.15	$66.50
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		
8734 Testing Laboratories	$939.62	$18.79
Total for MAJOR GROUP 87	$939.62	$18.79
Total for DIVISION I	$8,071.51	$161.44

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

Returns Filed: November 2009

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,255.28	$65.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,540.94	$190.83
F	Wholesale Trade	$5,772.01	$115.43
G	Retail Trade	$50,638.33	$1,012.77
I	Services	$8,071.51	$161.44
	Other	$515.80	$10.31
	Total for Corona - General	$77,793.87	$1,555.89

Corona Recap

D	Manufacturing	$3,255.28	$65.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,540.94	$190.83
F	Wholesale Trade	$5,772.01	$115.43
G	Retail Trade	$50,638.33	$1,012.77
I	Services	$8,071.51	$161.44
	Other	$515.80	$10.31
	Total for Corona	$77,793.87	$1,555.89

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,578.87	$351.58
Total for MAJOR GROUP 07	$17,578.87	$351.58
Total for DIVISION A	$17,578.87	$351.58
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	$529.17	$10.59
Total for MAJOR GROUP 17	$529.17	$10.59
Total for DIVISION C	$4,079.48	$81.60
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: 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	$4,299.37	$85.99
2759 Commercial Printing, NEC	$885.04	$17.71
Other	$1,130.44	$22.61
Total for MAJOR GROUP 27	$6,314.85	$126.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,103.45	$222.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,828.21	$56.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,140.21	$62.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,508.88	$90.17
4813 Telephone Communications, Except Radiotelephone	$34,335.49	$686.71
Other	$1,255.99	$25.12
Total for MAJOR GROUP 48	$40,100.36	$802.00
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	$86,546.92	$1,730.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,359.06	$27.19

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$186.83	$3.74
5046 Commercial Equipment, NEC	$5,153.08	$103.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,723.77	$414.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,170.65	$243.41
5074 Plumbing and Heating Equipment and Supplies	$11,160.84	$223.21
5084 Industrial Machinery and Equipment	$3,011.52	$60.22
Other	$10,025.78	$200.53
Total for MAJOR GROUP 50	$63,791.53	$1,275.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,907.16	$38.14
5141 Groceries, General Line	$10,712.11	$214.24
5191 Farm Supplies	$151,800.79	$3,036.02
Other	$4,777.40	$95.54
Total for MAJOR GROUP 51	$169,197.46	$3,383.94
Total for DIVISION F	$232,988.99	$4,659.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,355.53	$3,247.11
5251 Hardware Stores	$42,561.60	$851.23
Total for MAJOR GROUP 52	$204,917.13	$4,098.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,043.84	$40.87
Total for MAJOR GROUP 53	$2,043.84	$40.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$830.29	$16.61
Other	$83,249.37	$1,664.99
Total for MAJOR GROUP 54	$84,079.66	$1,681.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,283.23	$165.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,884.61	$797.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.99	$6.62
5651 Family Clothing Stores	$1,864.17	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,282.66	$45.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,656.49	$93.13
Other	$7,730.49	$154.62
Total for MAJOR GROUP 57	$12,386.98	$247.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,610.80	$1,352.21
Total for MAJOR GROUP 58	$67,610.80	$1,352.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$667.82	$13.35
5961 Catalog and Mail-Order Houses	$5,202.49	$104.06
5963 Direct Selling Establishments	$5,407.21	$108.15
5999 Miscellaneous Retail Stores, NEC	$39,680.02	$793.58
Other	$3,543.15	$70.87
Total for MAJOR GROUP 59	$54,500.69	$1,090.01
Total for DIVISION G	$467,706.37	$9,354.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Corsica - 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: 64 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	$554.65	$11.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$869.16	$17.38
Other	$3,493.68	$69.88
Total for MAJOR GROUP 72	$4,362.84	$87.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$597.00	$11.94
7359 Equipment Rental and Leasing, NEC	$1,482.40	$29.65
7372 Prepackaged Software	$948.17	$18.96
7379 Computer Related Services, NEC	$1,207.67	$24.15
7389 Miscellaneous Business Services	$13,284.20	$265.68
Other	$7,189.81	$143.79
Total for MAJOR GROUP 73	$24,709.25	$494.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,631.64	$1,472.63
Other	$27,095.96	$541.93
Total for MAJOR GROUP 75	$100,727.60	$2,014.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,799.86	$256.00
Total for MAJOR GROUP 76	$12,799.86	$256.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,800.50	$56.01
Total for MAJOR GROUP 87	$2,800.50	$56.01
Total for DIVISION I	$167,082.19	$3,341.64

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

Returns Filed: November 2009

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,578.87	$351.58
C	Construction	$4,079.48	$81.60
D	Manufacturing	$11,103.45	$222.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,546.92	$1,730.93
F	Wholesale Trade	$232,988.99	$4,659.77
G	Retail Trade	$467,706.37	$9,354.13
H	Finance, Insurance, And Real Estate	$554.65	$11.09
I	Services	$167,082.19	$3,341.64
	Total for Corsica - General	$987,640.92	$19,752.83

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$51,722.29	$517.23

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		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$51,722.29	$517.23
	Other	$7,587.50	$75.88
	Total for Corsica - Gross Receipts	$59,309.79	$593.11

Corsica Recap

A	Agriculture, Forestry, And Fishing	$17,578.87	$351.58
C	Construction	$4,079.48	$81.60
D	Manufacturing	$11,103.45	$222.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,546.92	$1,730.93
F	Wholesale Trade	$232,988.99	$4,659.77
G	Retail Trade	$519,428.66	$9,871.36
H	Finance, Insurance, And Real Estate	$554.65	$11.09
I	Services	$167,082.19	$3,341.64
	Other	$7,587.50	$75.88
	Total for Corsica	$1,046,950.71	$20,345.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,252.67	$118.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,946.17	$131.98
Total for DIVISION A	$6,946.17	$131.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$818.61	$15.56
1751 Carpentry Work	$38.69	$0.73
Other	$16,156.81	$306.98
Total for MAJOR GROUP 17	$17,014.11	$323.27
Total for DIVISION C	$17,014.11	$323.27
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,323.01	$82.14
Total for MAJOR GROUP 27	$4,323.01	$82.14
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,802.11	$186.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,086.27	$172.64
Total for MAJOR GROUP 42	$9,086.27	$172.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,056.19	$780.05
4813 Telephone Communications, Except Radiotelephone	$15,967.29	$303.36
4841 Cable and Other Pay Television Services	$20,823.92	$395.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,741.24	$1,496.03
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	$140,765.28	$2,674.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$809.78	$15.38
Other	$42,050.19	$798.95
Total for MAJOR GROUP 50	$42,859.97	$814.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,345.50	$63.56
Total for MAJOR GROUP 51	$3,345.50	$63.56
Total for DIVISION F	$46,205.47	$877.89
DIVISION: G Retail Trade		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,452.57	$578.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,478.89	$579.09
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		
5499 Miscellaneous Food Stores	$2,240.36	$42.56
Other	$9,047.54	$171.90
Total for MAJOR GROUP 54	$11,287.90	$214.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$405.96	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,417.95	$1,736.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$438.20	$8.33
Other	$2,059.62	$39.14
Total for MAJOR GROUP 56	$2,497.82	$47.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,809.15	$357.38
5722 Household Appliance Stores	$5,955.80	$113.16
Other	$17,178.53	$326.39
Total for MAJOR GROUP 57	$41,943.48	$796.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,467.16	$1,110.87
Total for MAJOR GROUP 58	$58,467.16	$1,110.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$339.62	$6.45
5961 Catalog and Mail-Order Houses	$3,243.73	$61.63
5963 Direct Selling Establishments	$7,887.11	$149.85
5999 Miscellaneous Retail Stores, NEC	$1,091.21	$20.74
Other	$1,639.12	$31.15
Total for MAJOR GROUP 59	$14,200.79	$269.82
Total for DIVISION G	$255,229.85	$4,849.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$887.83	$16.87
Total for MAJOR GROUP 63	$887.83	$16.87
MAJOR GROUP: 64 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	$4,937.56	$93.81
Total for MAJOR GROUP 65	$4,937.56	$93.81
Total for DIVISION H	$6,241.71	$118.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,239.33	$23.55
Other	$6,191.79	$117.65
Total for MAJOR GROUP 72	$7,431.12	$141.20
MAJOR GROUP: 73 Business Services		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,266.41	$43.06
7372 Prepackaged Software	$856.67	$16.27
7375 Information Retrieval Services	$982.88	$18.68
7389 Miscellaneous Business Services	$2,045.00	$38.88
Other	$1,500.27	$28.51
Total for MAJOR GROUP 73	$7,651.23	$145.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,898.11	$131.07
Total for MAJOR GROUP 75	$6,898.11	$131.07
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	$9,359.88	$177.84
Total for MAJOR GROUP 87	$9,359.88	$177.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,487.47	$617.30

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$6,946.17	$131.98
C	Construction	$17,014.11	$323.27
D	Manufacturing	$9,802.11	$186.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,765.28	$2,674.49
F	Wholesale Trade	$46,205.47	$877.89
G	Retail Trade	$255,229.85	$4,849.36
H	Finance, Insurance, And Real Estate	$6,241.71	$118.59
I	Services	$32,487.47	$617.30
	Total for Crooks - General	$514,692.17	$9,779.12

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	
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	$87,511.10	$875.11	
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other	N/A	N/A	
Total for MAJOR GROUP 72	N/A	N/A	
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	
Total for MAJOR GROUP 81	N/A	N/A	

Crooks - Gross Receipts ***continued...***

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

Crooks - Gross Receipts Recap

G	Retail Trade	$87,511.10	$875.11
	Other	$3,196.68	$31.97
	Total for Crooks - Gross Receipts	$90,707.78	$907.08

Crooks Recap

A	Agriculture, Forestry, And Fishing	$6,946.17	$131.98
C	Construction	$17,014.11	$323.27
D	Manufacturing	$9,802.11	$186.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,765.28	$2,674.49
F	Wholesale Trade	$46,205.47	$877.89
G	Retail Trade	$342,740.95	$5,724.47
H	Finance, Insurance, And Real Estate	$6,241.71	$118.59
I	Services	$32,487.47	$617.30
	Other	$3,196.68	$31.97
	Total for Crooks	$605,399.95	$10,686.20

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,140.29	$62.81
Other	$5,755.73	$115.12
Total for MAJOR GROUP 07	$8,896.02	$177.93
Total for DIVISION A	$8,896.02	$177.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$1,618.93	$32.37
1731 Electrical Work	$21,227.86	$424.56
1799 Special Trade Contractors, NEC	$6,127.59	$122.55
Other	$54,785.18	$1,095.70
Total for MAJOR GROUP 17	$83,759.56	$1,675.18
Total for DIVISION C	$102,224.70	$2,044.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,575.71	$171.51
Total for MAJOR GROUP 20	$8,575.71	$171.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,486.81	$109.73
2741 Miscellaneous Publishing	$386.58	$7.73
2752 Commercial Printing, Lithographic	$11,724.28	$234.49
2759 Commercial Printing, NEC	$2,295.20	$45.90
Other	$1,602.57	$32.05
Total for MAJOR GROUP 27	$21,495.44	$429.90
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	$1,376.53	$27.53

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,376.53	$27.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,378.22	$27.56
Total for MAJOR GROUP 36	$1,378.22	$27.56
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,408.69	$728.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,768.94	$535.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,251.94	$545.04
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,583.34	$611.67
4813 Telephone Communications, Except Radiotelephone	$140,450.25	$2,808.98
4841 Cable and Other Pay Television Services	$9,910.22	$198.21
Other	$5,596.37	$111.93
Total for MAJOR GROUP 48	$186,540.18	$3,730.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,293.50	$3,445.87
Total for MAJOR GROUP 49	$172,293.50	$3,445.87
Total for DIVISION E	$386,378.12	$7,727.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,020.15	$80.40
5045 Computers and Computer Peripheral Equipment and Software	$3,847.67	$76.95
5046 Commercial Equipment, NEC	$10,236.27	$204.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,969.58	$139.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,303.15	$126.07
5065 Electronic Parts and Equipment, NEC	$101,134.53	$2,022.69
5074 Plumbing and Heating Equipment and Supplies	$28,433.67	$568.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$317.80	$6.36
5087 Service Establishment Equipment and Supplies	$782.64	$15.65
Other	$17,382.27	$347.63
Total for MAJOR GROUP 50	$179,427.73	$3,588.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,844.36	$96.89
Other	$4,410.44	$88.21
Total for MAJOR GROUP 51	$9,254.80	$185.10
Total for DIVISION F	$188,682.53	$3,773.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,840.78	$2,616.81
5251 Hardware Stores	$88,571.75	$1,771.44
Total for MAJOR GROUP 52	$219,412.53	$4,388.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,604.73	$152.09
5399 Miscellaneous General Merchandise Stores	$171,255.48	$3,425.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$261,472.88	$5,229.45
MAJOR GROUP: 54 Food Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$886,334.49	$17,726.69
5431 Fruit and Vegetable Markets	$5,687.57	$113.75
5499 Miscellaneous Food Stores	$1,580.21	$31.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$904,044.01	$18,080.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,504.52	$490.09
5541 Gasoline Service Station	$39,183.04	$783.66
Other	$24,713.04	$494.26
Total for MAJOR GROUP 55	$88,400.60	$1,768.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,630.05	$32.60
5651 Family Clothing Stores	$1,330.01	$26.60
5699 Miscellaneous Apparel and Accessory Stores	$807.12	$16.14
Other	$607.30	$12.15
Total for MAJOR GROUP 56	$4,374.48	$87.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,029.64	$540.60
5722 Household Appliance Stores	$6,790.96	$135.82
5731 Radio, Television, and Consumer Electronics Stores	$2,740.96	$54.82
5734 Computer and Computer Software Stores	$14,375.22	$287.50
Other	$4,695.84	$93.92
Total for MAJOR GROUP 57	$55,632.62	$1,112.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$350,392.32	$7,007.86
5813 Drinking Places	$53,487.72	$1,069.75
Total for MAJOR GROUP 58	$403,880.04	$8,077.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,608.31	$52.17
5943 Stationery Stores	$13,339.49	$266.80
5947 Gift, Novelty, and Souvenir Shops	$118,533.38	$2,370.66
5961 Catalog and Mail-Order Houses	$13,324.72	$266.50
5963 Direct Selling Establishments	$20,904.85	$418.10
5999 Miscellaneous Retail Stores, NEC	$37,972.40	$759.45
Other	$173,221.64	$3,464.43
Total for MAJOR GROUP 59	$379,904.79	$7,598.11
Total for DIVISION G	$2,317,121.95	$46,342.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,392.13	$287.84
Total for MAJOR GROUP 60	$14,392.13	$287.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,464.08	$69.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,108.08	$82.16
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	$126,674.56	$2,533.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$136,935.39	$2,738.72
MAJOR GROUP: 67 Holding And Other Investment Offices		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$15,103.76	$302.09
Total for MAJOR GROUP 67	$15,103.76	$302.09
Total for DIVISION H	$171,797.30	$3,435.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$183,700.61	$3,674.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$189,259.99	$3,785.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,446.41	$108.93
7221 Photographic Studios, Portrait	$13,023.92	$260.47
7231 Beauty Shops	$29,730.49	$594.62
7299 Miscellaneous Personal Services, NEC	$9,054.49	$181.09
Other	$15,992.46	$319.85
Total for MAJOR GROUP 72	$73,247.77	$1,464.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$185.95	$3.72
7322 Adjustment and Collection Services	$936.18	$18.73
7331 Direct Mail Advertising Services	$668.87	$13.37
7342 Disinfecting and Pest Control Services	$2,207.45	$44.15
7349 Building Cleaning and Maintenance Services, NEC	$14,497.36	$289.95
7359 Equipment Rental and Leasing, NEC	$14,463.17	$289.26
7363 Help Supply Services	$2,132.31	$42.64
7371 Computer Programming Services	$561.56	$11.23
7372 Prepackaged Software	$6,033.03	$120.67
7374 Computer Processing and Data Preparation and Processing Services	$193.90	$3.88
7375 Information Retrieval Services	$1,098.07	$21.96
7378 Computer Maintenance and Repair	$3,459.07	$69.18
7379 Computer Related Services, NEC	$8,025.69	$160.51
7382 Security Systems Services	$495.99	$9.92
7389 Miscellaneous Business Services	$32,772.17	$655.46
Other	$2,606.41	$52.13
Total for MAJOR GROUP 73	$90,337.18	$1,806.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,454.48	$729.08
Total for MAJOR GROUP 75	$36,454.48	$729.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,581.05	$71.62
Other	$135,614.81	$2,712.30
Total for MAJOR GROUP 76	$139,195.86	$2,783.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$7,258.86	$145.18
Other	$2,621.73	$52.44
Total for MAJOR GROUP 79	$9,880.59	$197.62
MAJOR GROUP: 80 Health Services		
Other	$31,473.70	$629.47
Total for MAJOR GROUP 80	$31,473.70	$629.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,440.78	$1,028.83
Total for MAJOR GROUP 81	$51,440.78	$1,028.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$38,862.45	$777.25
Other	$7,500.77	$150.02
Total for MAJOR GROUP 87	$46,363.22	$927.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$673,289.80	$13,465.83
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$8,896.02	$177.93
C	Construction	$102,224.70	$2,044.48
D	Manufacturing	$36,408.69	$728.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,378.12	$7,727.55
F	Wholesale Trade	$188,682.53	$3,773.65
G	Retail Trade	$2,317,121.95	$46,342.47
H	Finance, Insurance, And Real Estate	$171,797.30	$3,435.96
I	Services	$673,289.80	$13,465.83
	Other	$11,638.52	$232.77
	Total for Custer - General	$3,896,437.63	$77,928.80

Custer - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,782.07	$1,057.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,621.79	$1,066.22
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	$327,003.17	$3,270.04
5813 Drinking Places	$52,844.32	$528.45
Total for MAJOR GROUP 58	$379,847.49	$3,798.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$45,328.12	$453.28
Total for MAJOR GROUP 59	$45,328.12	$453.28
Total for DIVISION G	$542,776.38	$5,427.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$172,160.70	$1,721.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$177,720.08	$1,777.19
MAJOR GROUP: 72 Personal Services		
Other	$1,979.94	$19.80
Total for MAJOR GROUP 72	$1,979.94	$19.80
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		
7991 Physical Fitness Facilities	$4,800.80	$48.01
Total for MAJOR GROUP 79	$4,800.80	$48.01
Total for DIVISION I	$189,856.07	$1,898.55

Custer - Gross Receipts Recap

G	Retail Trade	$542,776.38	$5,427.78
I	Services	$189,856.07	$1,898.55
	Other	$1,014.14	$10.15
	Total for Custer - Gross Receipts	$733,646.59	$7,336.48

Custer Recap

A	Agriculture, Forestry, And Fishing	$8,896.02	$177.93
C	Construction	$102,224.70	$2,044.48
D	Manufacturing	$36,408.69	$728.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,378.12	$7,727.55
F	Wholesale Trade	$188,682.53	$3,773.65
G	Retail Trade	$2,859,898.33	$51,770.25
H	Finance, Insurance, And Real Estate	$171,797.30	$3,435.96
I	Services	$863,145.87	$15,364.38
	Other	$12,652.66	$242.92
	Total for Custer	$4,630,084.22	$85,265.28

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$218.48	$4.37
Other	$165.32	$3.30
Total for MAJOR GROUP 27	$383.80	$7.67
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$653.71	$13.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,010.17	$20.20
Other	$4,082.23	$81.64
Total for MAJOR GROUP 48	$5,092.40	$101.84
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	$13,768.67	$275.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$435.50	$8.71
Other	$3,382.03	$67.64
Total for MAJOR GROUP 50	$3,817.53	$76.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$308.88	$6.18
Total for MAJOR GROUP 51	$308.88	$6.18
Total for DIVISION F	$4,126.41	$82.53
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	$4,107.18	$82.14
Total for MAJOR GROUP 54	$4,107.18	$82.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$278.94	$5.58
Other	N/A	N/A

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$517.27	$10.35
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	$1,107.79	$22.16
5963 Direct Selling Establishments	$1,465.00	$29.30
5999 Miscellaneous Retail Stores, NEC	$5,271.00	$105.42
Other	$3,324.86	$66.50
Total for MAJOR GROUP 59	$11,168.65	$223.38
Total for DIVISION G	$121,509.38	$2,430.19

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	$309.67	$6.19
Other	$6,004.33	$120.09
Total for MAJOR GROUP 73	$6,314.00	$126.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,955.08	$319.10
Total for MAJOR GROUP 75	$15,955.08	$319.10
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
Total for DIVISION I	$23,462.49	$469.25

Dallas - General Recap

D	Manufacturing	$653.71	$13.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,768.67	$275.37
F	Wholesale Trade	$4,126.41	$82.53
G	Retail Trade	$121,509.38	$2,430.19
I	Services	$23,462.49	$469.25
	Other	$77,601.43	$1,552.03
	Total for Dallas - General	$241,122.09	$4,822.44

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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	$104,855.56	$1,048.55
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

Dallas - Gross Receipts Recap

G	Retail Trade	$104,855.56	$1,048.55
	Other	$83,793.33	$837.94
	Total for Dallas - Gross Receipts	$188,648.89	$1,886.49

Dallas Recap

D	Manufacturing	$653.71	$13.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,768.67	$275.37
F	Wholesale Trade	$4,126.41	$82.53
G	Retail Trade	$226,364.94	$3,478.74
I	Services	$23,462.49	$469.25
	Other	$161,394.76	$2,389.97
	Total for Dallas	$429,770.98	$6,708.93

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$304.97	$6.10
Total for MAJOR GROUP 27	$304.97	$6.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$344.80	$6.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$565.99	$11.33
4841 Cable and Other Pay Television Services	$1,887.20	$37.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,681.67	$53.65
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	$8,940.72	$178.83
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	$1,505.23	$30.11
Total for MAJOR GROUP 51	$1,505.23	$30.11
Total for DIVISION F	$1,826.23	$36.53
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	$611.62	$12.23
Total for MAJOR GROUP 54	$611.62	$12.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,526.89	$30.54
Total for MAJOR GROUP 57	$1,526.89	$30.54
MAJOR GROUP: 59 Miscellaneous Retail		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$850.36	$17.00
5961 Catalog and Mail-Order Houses		$308.02	$6.16
5984 Liquefied Petroleum Gas Dealers		$1,401.50	$28.03
Other		$2,342.70	$46.86
	Total for MAJOR GROUP 59	$4,902.58	$98.05
	Total for DIVISION G	$12,951.69	$259.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$8,174.67	$163.49
	Total for MAJOR GROUP 73	$8,174.67	$163.49
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,780.13	$175.60

Davis - General Recap

D	Manufacturing	$344.80	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,940.72	$178.83
F	Wholesale Trade	$1,826.23	$36.53
G	Retail Trade	$12,951.69	$259.04
I	Services	$8,780.13	$175.60
	Other	$4,251.46	$85.03
	Total for Davis - General	$37,095.03	$741.93

Davis Recap

D	Manufacturing	$344.80	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,940.72	$178.83
F	Wholesale Trade	$1,826.23	$36.53
G	Retail Trade	$12,951.69	$259.04
I	Services	$8,780.13	$175.60
	Other	$4,251.46	$85.03
	Total for Davis	$37,095.03	$741.93

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,159.76	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$77,073.37	$1,541.47
Total for DIVISION A	$77,073.37	$1,541.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,494.57	$409.89
1731 Electrical Work	$5,153.22	$103.06
Other	$8,114.65	$162.29
Total for MAJOR GROUP 17	$33,762.44	$675.24
Total for DIVISION C	$33,762.44	$675.24
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	$10,178.91	$203.58
2759 Commercial Printing, NEC	$663.26	$13.26
Other	$4,165.03	$83.30
Total for MAJOR GROUP 27	$15,007.20	$300.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,269.48	$165.39
Total for MAJOR GROUP 34	$8,269.48	$165.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$42,090.86	$841.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,351.05	$227.02
Total for MAJOR GROUP 42	$11,351.05	$227.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,157.29	$323.14
4813 Telephone Communications, Except Radiotelephone	$26,200.31	$524.01
4841 Cable and Other Pay Television Services	$32,231.05	$644.61
4899 Communications Services, NEC	$2,328.15	$46.57
Total for MAJOR GROUP 48	$76,916.80	$1,538.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,873.30	$1,837.46
Total for MAJOR GROUP 49	$91,873.30	$1,837.46
Total for DIVISION E	$180,141.15	$3,602.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,373.30	$67.46
5045 Computers and Computer Peripheral Equipment and Software	$6,876.50	$137.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,616.16	$112.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,185.67	$23.71

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,502.04	$50.04
5082 Construction and Mining Machinery and Equipment	$609.71	$12.20
5087 Service Establishment Equipment and Supplies	$571.50	$11.43
Other	$45,015.05	$900.29
Total for MAJOR GROUP 50	$65,749.93	$1,314.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,489.30	$169.79
Other	$2,715.69	$54.32
Total for MAJOR GROUP 51	$11,204.99	$224.11
Total for DIVISION F	$76,954.92	$1,539.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,552.03	$2,211.04
5251 Hardware Stores	$34,052.17	$681.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,929.20	$2,898.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,166.81	$263.34
Total for MAJOR GROUP 53	$13,166.81	$263.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,390.39	$6,767.81
5499 Miscellaneous Food Stores	$1,420.96	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,158.68	$6,803.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,321.20	$66.42
Other	$20,187.97	$403.76
Total for MAJOR GROUP 55	$23,509.17	$470.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,723.28	$94.46
5651 Family Clothing Stores	$10,672.51	$213.45
5699 Miscellaneous Apparel and Accessory Stores	$1,184.50	$23.69
Other	$466.00	$9.32
Total for MAJOR GROUP 56	$17,046.29	$340.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,566.33	$571.33
5722 Household Appliance Stores	$9,252.42	$185.05
5734 Computer and Computer Software Stores	$6,014.98	$120.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,634.88	$892.70
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,866.42	$817.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,701.15	$1,994.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,759.89	$55.21
5943 Stationery Stores	$21,971.96	$439.44
5961 Catalog and Mail-Order Houses	$5,339.91	$106.82
5963 Direct Selling Establishments	$16,989.57	$339.79
5992 Florists	$16,752.60	$335.05
5999 Miscellaneous Retail Stores, NEC	$51,739.90	$1,034.81
Other	$9,705.35	$194.11
Total for MAJOR GROUP 59	$125,259.18	$2,505.23
Total for DIVISION G	$808,405.36	$16,168.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

De Smet - 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		
6411 Insurance Agents, Brokers, and Service	$801.88	$16.04
Total for MAJOR GROUP 64	$801.88	$16.04
MAJOR GROUP: 65 Real Estate		
Other	$4,225.00	$84.50
Total for MAJOR GROUP 65	$4,225.00	$84.50
Total for DIVISION H	$5,696.65	$113.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,819.90	$1,656.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,816.22	$1,696.33
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,993.94	$59.88
7231 Beauty Shops	$11,289.44	$225.79
7299 Miscellaneous Personal Services, NEC	$4,772.21	$95.44
Other	$18,430.89	$368.62
Total for MAJOR GROUP 72	$37,486.48	$749.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$697.30	$13.95
7359 Equipment Rental and Leasing, NEC	$5,400.77	$108.02
7372 Prepackaged Software	$7,004.84	$140.09
7374 Computer Processing and Data Preparation and Processing Services	$2,981.83	$59.64
7375 Information Retrieval Services	$1,077.59	$21.55
7379 Computer Related Services, NEC	$1,608.50	$32.17
7382 Security Systems Services	$500.70	$10.01
7389 Miscellaneous Business Services	$45,930.71	$918.62
Other	$12,490.31	$249.81
Total for MAJOR GROUP 73	$77,692.55	$1,553.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,357.91	$667.16
Total for MAJOR GROUP 75	$33,357.91	$667.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,363.66	$47.27
Other	$1,011.17	$20.23
Total for MAJOR GROUP 76	$3,374.83	$67.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,821.81	$116.43
Total for MAJOR GROUP 79	$5,821.81	$116.43
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	$178,359.65	$3,567.20
Total for MAJOR GROUP 81	$178,359.65	$3,567.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$3,692.00	$73.84
Other	$22,776.34	$455.53
Total for MAJOR GROUP 87	$26,468.34	$529.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$469,146.79	$9,382.96

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$77,073.37	$1,541.47
C	Construction	$33,762.44	$675.24
D	Manufacturing	$42,090.86	$841.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,141.15	$3,602.81
F	Wholesale Trade	$76,954.92	$1,539.09
G	Retail Trade	$808,405.36	$16,168.17
H	Finance, Insurance, And Real Estate	$5,696.65	$113.94
I	Services	$469,146.79	$9,382.96
	Total for De Smet - General	$1,693,271.54	$33,865.49

De Smet - 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: 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	$40,715.55	$407.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,524.38	$995.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$144,458.56	$1,444.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,257.36	$822.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,253.68	$842.53
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	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	$84,602.86	$846.03

De Smet - Gross Receipts Recap

G	Retail Trade	$144,458.56	$1,444.59
I	Services	$84,602.86	$846.03
	Other	$35.00	$0.35
	Total for De Smet - Gross Receipts	$229,096.42	$2,290.97

De Smet Recap

A	Agriculture, Forestry, And Fishing	$77,073.37	$1,541.47
C	Construction	$33,762.44	$675.24
D	Manufacturing	$42,090.86	$841.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,141.15	$3,602.81
F	Wholesale Trade	$76,954.92	$1,539.09
G	Retail Trade	$952,863.92	$17,612.76
H	Finance, Insurance, And Real Estate	$5,696.65	$113.94
I	Services	$553,749.65	$10,228.99
	Other	$35.00	$0.35
	Total for De Smet	$1,922,367.96	$36,156.46

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,187.28	$343.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,385.08	$347.70
Total for DIVISION A	$17,385.08	$347.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$10,635.43	$212.71
1731 Electrical Work	$9,442.27	$188.84
Other	$6,869.36	$137.39
Total for MAJOR GROUP 17	$26,947.06	$538.94
Total for DIVISION C	$54,436.48	$1,088.73
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,555.24	$171.10
2752 Commercial Printing, Lithographic	$21,025.17	$420.50
2759 Commercial Printing, NEC	$13,347.12	$266.94
Other	$1,830.78	$36.61
Total for MAJOR GROUP 27	$44,758.31	$895.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$312,358.60	$6,247.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$3,494.40	$69.89
Other	N/A	N/A
Total for MAJOR GROUP 41	$14,567.22	$291.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,617.36	$432.35

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$1,661.00	$33.22
Total for MAJOR GROUP 42	$23,278.36	$465.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,853.11	$1,077.06
4813 Telephone Communications, Except Radiotelephone	$21,415.28	$428.31
4841 Cable and Other Pay Television Services	$105,004.87	$2,100.11
4899 Communications Services, NEC	$5,576.72	$111.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,232.98	$3,744.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$375,603.06	$7,512.06
Total for MAJOR GROUP 49	$375,603.06	$7,512.06
Total for DIVISION E	$600,681.62	$12,013.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,091.36	$501.83
5045 Computers and Computer Peripheral Equipment and Software	$3,834.17	$76.68
5046 Commercial Equipment, NEC	$8,589.39	$171.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,311.96	$166.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,877.32	$397.55
5064 Electrical Appliances, Television and Radio Sets	$126,254.02	$2,525.08
5074 Plumbing and Heating Equipment and Supplies	$28,219.78	$564.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,126.43	$222.53
5084 Industrial Machinery and Equipment	$14,424.15	$288.48
5087 Service Establishment Equipment and Supplies	$1,069.89	$21.40
Other	$22,586.63	$451.74
Total for MAJOR GROUP 50	$269,385.10	$5,387.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,693.13	$673.86
Other	$6,978.84	$139.58
Total for MAJOR GROUP 51	$40,671.97	$813.44
Total for DIVISION F	$310,057.07	$6,201.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$409,886.60	$8,197.73
5251 Hardware Stores	$112,357.30	$2,247.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$522,444.63	$10,448.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,994.98	$59.90
Total for MAJOR GROUP 53	$2,994.98	$59.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,546.72	$5,030.93
5499 Miscellaneous Food Stores	$4,336.47	$86.72
Other	$13,065.53	$261.31
Total for MAJOR GROUP 54	$268,948.72	$5,378.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$206,938.33	$4,138.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$214,725.33	$4,294.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,218.88	$44.38
5651 Family Clothing Stores	$20,173.02	$403.46
5699 Miscellaneous Apparel and Accessory Stores	$4,842.00	$96.84
Other	$80.38	$1.61
Total for MAJOR GROUP 56	$27,314.28	$546.29

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,680.59	$853.61
5713 Floor Coverings Stores	$4,249.92	$85.00
5719 Miscellaneous Homefurnishings Stores	$473,951.23	$9,479.02
5722 Household Appliance Stores	$3,468.05	$69.36
5731 Radio, Television, and Consumer Electronics Stores	$35,410.16	$708.20
5734 Computer and Computer Software Stores	$5,889.52	$117.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$565,708.17	$11,314.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$401,982.44	$8,039.65
5813 Drinking Places	$603,778.02	$12,075.56
Total for MAJOR GROUP 58	$1,005,760.46	$20,115.21
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,447.93	$108.96
5941 Sporting Goods Stores and Bicycle Shops	$1,949.15	$38.98
5943 Stationery Stores	$33,702.54	$674.05
5944 Jewelry Stores	$114,669.26	$2,293.39
5947 Gift, Novelty, and Souvenir Shops	$179,562.35	$3,591.26
5961 Catalog and Mail-Order Houses	$13,614.78	$272.29
5963 Direct Selling Establishments	$15,909.95	$318.20
5999 Miscellaneous Retail Stores, NEC	$1,103,423.37	$22,068.46
Other	$49,176.77	$983.53
Total for MAJOR GROUP 59	$1,517,456.10	$30,349.12
Total for DIVISION G	$4,125,352.67	$82,507.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$186.00	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,851.06	$77.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$155,161.64	$3,103.23
Total for MAJOR GROUP 61	$155,161.64	$3,103.23
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	$2,043.60	$40.87
Total for MAJOR GROUP 64	$2,043.60	$40.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$89,604.54	$1,792.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,554.54	$1,891.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$15,365.73	$307.32
Total for MAJOR GROUP 67	$15,365.73	$307.32
Total for DIVISION H	$270,976.62	$5,419.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,815,196.19	$36,303.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,836,779.19	$36,735.60
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,558.90	$231.18
Other	$50,651.56	$1,013.03

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$62,210.46	$1,244.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$8,702.94	$174.05
7342 Disinfecting and Pest Control Services	$3,400.00	$68.00
7349 Building Cleaning and Maintenance Services, NEC	$36,050.03	$721.01
7359 Equipment Rental and Leasing, NEC	$15,773.48	$315.46
7372 Prepackaged Software	$11,427.42	$228.55
7374 Computer Processing and Data Preparation and Processing Services	$1,195.94	$23.92
7375 Information Retrieval Services	$2,539.25	$50.78
7377 Computer Rental and Leasing	$553.00	$11.06
7379 Computer Related Services, NEC	$18,564.10	$371.29
7382 Security Systems Services	$7,015.48	$140.31
7389 Miscellaneous Business Services	$34,451.86	$689.05
Other	$18,150.07	$363.00
Total for MAJOR GROUP 73	$157,823.57	$3,156.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,023.89	$240.48
Total for MAJOR GROUP 75	$12,023.89	$240.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$851.02	$17.02
7699 Repair Shops and Related Services, NEC	$11,796.24	$235.92
Other	$1,377.49	$27.55
Total for MAJOR GROUP 76	$14,024.75	$280.49
MAJOR GROUP: 78 Motion Pictures		
Other	$4,333.00	$86.66
Total for MAJOR GROUP 78	$4,333.00	$86.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$353,749.86	$7,075.00
7999 Amusement and Recreation Services, NEC	$171,148.84	$3,422.98
Other	$819.72	$16.39
Total for MAJOR GROUP 79	$525,718.42	$10,514.37
MAJOR GROUP: 80 Health Services		
Other	$29,304.65	$586.10
Total for MAJOR GROUP 80	$29,304.65	$586.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,475.85	$1,289.52
Total for MAJOR GROUP 81	$64,475.85	$1,289.52
MAJOR GROUP: 86 Membership Organizations		
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	$146,296.07	$2,925.92
8712 Architectural Services	$20,476.22	$409.52
8721 Accounting, Auditing, and Bookkeeping Services	$55,697.89	$1,113.96
8742 Management Consulting Services	$8,066.65	$161.33
Other	$45,790.63	$915.81
Total for MAJOR GROUP 87	$276,327.46	$5,526.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,986,135.89	$59,722.75

DIVISION: J Public Administration

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

Deadwood - General *continued...*

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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$17,385.08	$347.70
C	Construction	$54,436.48	$1,088.73
D	Manufacturing	$312,358.60	$6,247.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,681.62	$12,013.65
F	Wholesale Trade	$310,057.07	$6,201.14
G	Retail Trade	$4,125,352.67	$82,507.03
H	Finance, Insurance, And Real Estate	$270,976.62	$5,419.54
I	Services	$2,986,135.89	$59,722.75
	Other	$6,012.65	$120.25
	Total for Deadwood - General	$8,683,396.68	$173,667.95

Deadwood - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 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		$69,339.94	$693.40
	Total for MAJOR GROUP 54	$69,339.94	$693.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$385,552.63	$3,855.52
5813 Drinking Places		$463,706.20	$4,637.08
	Total for MAJOR GROUP 58	$849,258.83	$8,492.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$18,266.11	$182.66
	Total for MAJOR GROUP 59	$18,266.11	$182.66
	Total for DIVISION G	$947,635.41	$9,476.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,627,812.44	$16,278.11
	Total for MAJOR GROUP 70	$1,627,812.44	$16,278.11
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		$294,219.68	$2,942.20
7999 Amusement and Recreation Services, NEC		$83,423.14	$834.24

Deadwood - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$377,642.82	$3,776.44
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	$2,017,196.26	$20,171.97

Deadwood - Gross Receipts Recap

G	Retail Trade	$947,635.41	$9,476.37
I	Services	$2,017,196.26	$20,171.97
	Other	$3,311.00	$33.11
	Total for Deadwood - Gross Receipts	$2,968,142.67	$29,681.45

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$17,385.08	$347.70
C	Construction	$54,436.48	$1,088.73
D	Manufacturing	$312,358.60	$6,247.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$600,681.62	$12,013.65
F	Wholesale Trade	$310,057.07	$6,201.14
G	Retail Trade	$5,072,988.08	$91,983.40
H	Finance, Insurance, And Real Estate	$270,976.62	$5,419.54
I	Services	$5,003,332.15	$79,894.72
	Other	$9,323.65	$153.36
	Total for Deadwood	$11,651,539.35	$203,349.40

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,948.51	$238.97
Other	$10,337.98	$206.76
Total for MAJOR GROUP 07	$22,286.49	$445.73
Total for DIVISION A	$22,286.49	$445.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,918.20	$98.36
1731 Electrical Work	$3,450.42	$69.01
1752 Floor Laying and Other Floor Work, NEC	$19,414.18	$388.28
Other	$2,656.29	$53.12
Total for MAJOR GROUP 17	$30,439.09	$608.77
Total for DIVISION C	$30,439.09	$608.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,836.44	$56.72
Total for MAJOR GROUP 20	$2,836.44	$56.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,707.86	$54.16
Total for MAJOR GROUP 23	$2,707.86	$54.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,860.54	$177.20
2741 Miscellaneous Publishing	$826.97	$16.54
2752 Commercial Printing, Lithographic	$1,578.32	$31.56
2759 Commercial Printing, NEC	$6,293.64	$125.88
Other	$5,835.70	$116.71
Total for MAJOR GROUP 27	$23,395.17	$467.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$83,813.83	$1,676.28
Other	N/A	N/A
Total for MAJOR GROUP 32	$112,399.83	$2,248.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,004.17	$20.08
Total for MAJOR GROUP 35	$1,004.17	$20.08
MAJOR GROUP: 36 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	$147,157.93	$2,943.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,807.41	$436.15
Total for MAJOR GROUP 42	$21,807.41	$436.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,399.15	$2,467.99
4813 Telephone Communications, Except Radiotelephone	$225,952.96	$4,519.04
4841 Cable and Other Pay Television Services	$5,881.39	$117.62
Other	$2,186.99	$43.74
Total for MAJOR GROUP 48	$357,420.49	$7,148.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$247,081.26	$4,941.62
Total for MAJOR GROUP 49	$247,081.26	$4,941.62
Total for DIVISION E	$629,564.24	$12,591.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,327.68	$206.55
5045 Computers and Computer Peripheral Equipment and Software	$1,033.60	$20.68
5046 Commercial Equipment, NEC	$4,431.08	$88.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,411.58	$108.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($5,102.25)	($102.05)
5074 Plumbing and Heating Equipment and Supplies	$21,070.30	$421.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,999.48	$99.99
5084 Industrial Machinery and Equipment	$4,449.11	$88.98
5087 Service Establishment Equipment and Supplies	$425.40	$8.51
Other	$9,306.65	$186.12
Total for MAJOR GROUP 50	$56,352.63	$1,127.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,029.50	$20.59
5141 Groceries, General Line	$13,595.61	$271.91
5149 Groceries and Related Products, NEC	$1,263.73	$25.28
Other	$6,379.88	$127.60
Total for MAJOR GROUP 51	$22,268.72	$445.38
Total for DIVISION F	$78,621.35	$1,572.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,796.90	$5,215.95
5251 Hardware Stores	$75,691.17	$1,513.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$342,401.89	$6,848.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,355.48	$907.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,810.28	$1,096.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$674,104.51	$13,482.09
5499 Miscellaneous Food Stores	$8,837.30	$176.75
Other	$455.65	$9.11
Total for MAJOR GROUP 54	$683,397.46	$13,667.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,694.50	$253.89
5541 Gasoline Service Station	$159,267.50	$3,185.35
Other	$442.00	$8.84
Total for MAJOR GROUP 55	$172,404.00	$3,448.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,269.02	$65.38
5651 Family Clothing Stores	$4,543.11	$90.86
Other	$782.48	$15.65
Total for MAJOR GROUP 56	$8,594.61	$171.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$43,539.42	$870.78
5713 Floor Coverings Stores	$42,719.58	$854.39
5719 Miscellaneous Homefurnishings Stores	$776.16	$15.52
5722 Household Appliance Stores	$15,788.95	$315.78
5731 Radio, Television, and Consumer Electronics Stores	$5,157.53	$103.15
5734 Computer and Computer Software Stores	$1,218.71	$24.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$109,212.75	$2,184.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,841.94	$1,716.84
5813 Drinking Places	$63,556.28	$1,271.12
Total for MAJOR GROUP 58	$149,398.22	$2,987.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,849.59	$196.99
5942 Book Stores	$6,091.88	$121.84
5943 Stationery Stores	$3,218.13	$64.37
5961 Catalog and Mail-Order Houses	$9,155.35	$183.11
5962 Automatic Merchandise Machine Operators	$1,798.68	$35.97
5963 Direct Selling Establishments	$22,154.24	$443.09
5992 Florists	$6,977.16	$139.54
5999 Miscellaneous Retail Stores, NEC	$25,849.55	$517.00
Other	$28,307.57	$566.16
Total for MAJOR GROUP 59	$113,402.15	$2,268.07
Total for DIVISION G	$1,633,621.36	$32,672.46
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,708.37	$54.17
Total for MAJOR GROUP 61	$2,708.37	$54.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,908.33	$38.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,592.49	$51.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,082.63	$41.66
Total for MAJOR GROUP 64	$2,082.63	$41.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,623.37	$1,052.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,923.37	$1,058.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$60,746.16	$1,214.94
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	$411.00	$8.22
7217 Carpet and Upholstery Cleaning	$3,880.78	$77.62
7218 Industrial Launderers	$1,183.29	$23.67
7221 Photographic Studios, Portrait	$10,001.65	$200.03
7231 Beauty Shops	$18,377.41	$367.54

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$3,589.87	$71.80
Other	$51,945.00	$1,038.90
Total for MAJOR GROUP 72	$89,389.00	$1,787.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,370.47	$27.41
7349 Building Cleaning and Maintenance Services, NEC	$4,776.36	$95.52
7359 Equipment Rental and Leasing, NEC	$5,057.60	$101.15
7371 Computer Programming Services	$867.17	$17.35
7372 Prepackaged Software	$4,669.75	$93.40
7374 Computer Processing and Data Preparation and Processing Services	$660.21	$13.20
7375 Information Retrieval Services	$4,157.41	$83.15
7377 Computer Rental and Leasing	$337.79	$6.76
7379 Computer Related Services, NEC	$1,242.97	$24.86
7389 Miscellaneous Business Services	($1,295.31)	($25.90)
Other	$11,483.40	$229.65
Total for MAJOR GROUP 73	$33,327.82	$666.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,153.33	$1,463.07
Other	$40,034.16	$800.68
Total for MAJOR GROUP 75	$113,187.49	$2,263.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,765.47	$55.30
Other	$6,993.52	$139.87
Total for MAJOR GROUP 76	$9,758.99	$195.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,349.50	$286.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,600.10	$632.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,272.20	$385.44
Total for MAJOR GROUP 79	$19,272.20	$385.44
MAJOR GROUP: 80 Health Services		
Other	$36,540.64	$730.81
Total for MAJOR GROUP 80	$36,540.64	$730.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,025.62	$380.51
Total for MAJOR GROUP 81	$19,025.62	$380.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,295.15	$125.90
8721 Accounting, Auditing, and Bookkeeping Services	$48,120.12	$962.40
8742 Management Consulting Services	$2,665.23	$53.31
Other	$1,547.35	$30.95
Total for MAJOR GROUP 87	$58,627.85	$1,172.56
Total for DIVISION I	$444,351.47	$8,887.01

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,286.49	$445.73
C	Construction	$30,439.09	$608.77
D	Manufacturing	$147,157.93	$2,943.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,564.24	$12,591.26
F	Wholesale Trade	$78,621.35	$1,572.42
G	Retail Trade	$1,633,621.36	$32,672.46
H	Finance, Insurance, And Real Estate	$60,746.16	$1,214.94
I	Services	$444,351.47	$8,887.01
	Total for Dell Rapids - General	$3,046,788.09	$60,935.73

Dell Rapids - 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: 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		$84,989.00	$849.89
5813 Drinking Places		$58,722.61	$587.22
	Total for MAJOR GROUP 58	$143,711.61	$1,437.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$223,025.46	$2,230.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$17,564.63	$175.64

Dell Rapids - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$17,564.63	$175.64
Total for DIVISION I	$62,620.00	$626.20

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$223,025.46	$2,230.25
I	Services	$62,620.00	$626.20
	Other	$2,649.00	$26.49
	Total for Dell Rapids - Gross Receipts	$288,294.46	$2,882.94

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$22,286.49	$445.73
C	Construction	$30,439.09	$608.77
D	Manufacturing	$147,157.93	$2,943.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,564.24	$12,591.26
F	Wholesale Trade	$78,621.35	$1,572.42
G	Retail Trade	$1,856,646.82	$34,902.71
H	Finance, Insurance, And Real Estate	$60,746.16	$1,214.94
I	Services	$506,971.47	$9,513.21
	Other	$2,649.00	$26.49
	Total for Dell Rapids	$3,335,082.55	$63,818.67

ITEMS OF NOTE:

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

Delmont - 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	$2,108.49	$42.18
Total for MAJOR GROUP 17	$2,108.49	$42.18
Total for DIVISION C	$2,108.49	$42.18
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$637.81	$12.76
Other	$1,116.20	$22.32
Total for MAJOR GROUP 27	$1,754.01	$35.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,405.01	$48.10
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	$616.01	$12.32
4813 Telephone Communications, Except Radiotelephone	$12,024.05	$240.48
Other	$451.39	$9.03
Total for MAJOR GROUP 48	$13,091.45	$261.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,199.32	$1,383.99
Total for MAJOR GROUP 49	$69,199.32	$1,383.99
Total for DIVISION E	$90,762.57	$1,815.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,871.50	$97.43
Other	$1,219.61	$24.39
Total for MAJOR GROUP 50	$6,091.11	$121.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$609.89	$12.20
Total for MAJOR GROUP 51	$609.89	$12.20
Total for DIVISION F	$6,701.00	$134.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,599.08	$111.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,430.73	$128.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$45,306.01	$906.12
Total for MAJOR GROUP 54	$45,306.01	$906.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,348.33	$486.97
Total for MAJOR GROUP 55	$24,348.33	$486.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$165.50	$3.31
Other	$446.24	$8.92
Total for MAJOR GROUP 56	$611.74	$12.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,158.67	$43.18
Total for MAJOR GROUP 57	$2,158.67	$43.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$150.65	$3.01
5963 Direct Selling Establishments	$1,692.69	$33.86
5999 Miscellaneous Retail Stores, NEC	$1,986.36	$39.73
Other	$639.47	$12.79
Total for MAJOR GROUP 59	$4,469.17	$89.39
Total for DIVISION G	$109,520.47	$2,190.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$1,559.55	$31.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$827.72	$16.55
Total for MAJOR GROUP 72	$827.72	$16.55
MAJOR GROUP: 73 Business Services		
Other	$6,130.60	$122.62
Total for MAJOR GROUP 73	$6,130.60	$122.62
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	$6,921.77	$138.44
Total for MAJOR GROUP 76	$6,921.77	$138.44
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

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
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	$16,963.08	$339.26

Delmont - General Recap

C	Construction	$2,108.49	$42.18
D	Manufacturing	$2,405.01	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,762.57	$1,815.26
F	Wholesale Trade	$6,701.00	$134.02
G	Retail Trade	$109,520.47	$2,190.43
H	Finance, Insurance, And Real Estate	$1,559.55	$31.19
I	Services	$16,963.08	$339.26
	Other	$450.00	$9.00
	Total for Delmont - General	$230,470.17	$4,609.44

Delmont Recap

C	Construction	$2,108.49	$42.18
D	Manufacturing	$2,405.01	$48.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,762.57	$1,815.26
F	Wholesale Trade	$6,701.00	$134.02
G	Retail Trade	$109,520.47	$2,190.43
H	Finance, Insurance, And Real Estate	$1,559.55	$31.19
I	Services	$16,963.08	$339.26
	Other	$450.00	$9.00
	Total for Delmont	$230,470.17	$4,609.44

ITEMS OF NOTE:

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

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

Returns Filed: November 2009

	Taxable	Tax Due
DENR - Lewis & Clark Rural Water - 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: 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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$4,084,907.89	$81,698.16
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$4,084,907.89	$81,698.16

DENR - Lewis & Clark Rural Water Recap

Other	$4,084,907.89	$81,698.16
Total for DENR - Lewis & Clark Rural Water	$4,084,907.89	$81,698.16

ITEMS OF NOTE:

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

DENR - MidDakota Rural Water - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - MidDakota Rural Water - General Recap

Other	$557,761.91	$11,155.24
Total for DENR - MidDakota Rural Water - General	$557,761.91	$11,155.24

DENR - MidDakota Rural Water Recap

Other	$557,761.91	$11,155.24
Total for DENR - MidDakota Rural Water	$557,761.91	$11,155.24

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.

	Taxable	Tax Due
DENR - Oglala Sioux Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Oglala Sioux Rural Water - General Recap

Other	$80,550.00	$1,611.00
Total for DENR - Oglala Sioux Rural Water - General	$80,550.00	$1,611.00

DENR - Oglala Sioux Rural Water Recap

Other	$80,550.00	$1,611.00
Total for DENR - Oglala Sioux Rural Water	$80,550.00	$1,611.00

ITEMS OF NOTE:

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$24,694.46	$493.89
Total for DENR - Perkins County Rural Water - Gross Receipts	$24,694.46	$493.89

DENR - Perkins County Rural Water Recap

Other	$24,694.46	$493.89
Total for DENR - Perkins County Rural Water	$24,694.46	$493.89

ITEMS OF NOTE:

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

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

Returns Filed: November 2009

	Taxable	Tax Due
DENR - SF Flood Control Project - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$6,610.65	$132.21
Total for DENR - SF Flood Control Project - Gross Receipts	$6,610.65	$132.21

DENR - SF Flood Control Project Recap

Other	$6,610.65	$132.21
Total for DENR - SF Flood Control Project	$6,610.65	$132.21

ITEMS OF NOTE:

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

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

Returns Filed: November 2009

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

DENR - West River Rural Water - General Recap

Other	$96,536.16	$1,930.72
Total for DENR - West River Rural Water - General	$96,536.16	$1,930.72

DENR - West River Rural Water Recap

Other	$96,536.16	$1,930.72
Total for DENR - West River Rural Water	$96,536.16	$1,930.72

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.

DENR-Rosebud Sioux Rural Water Sys - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$256,275.50	$5,125.51
Total for DENR-Rosebud Sioux Rural Water Sys - General	$256,275.50	$5,125.51

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$256,275.50	$5,125.51
Total for DENR-Rosebud Sioux Rural Water Sys	$256,275.50	$5,125.51

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$577.43	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 27	$614.53	$12.29
Total for DIVISION D	$614.53	$12.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$448.18	$8.97
Other	$5,036.29	$100.73
Total for MAJOR GROUP 48	$5,484.47	$109.70
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	$18,588.60	$371.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,253.47	$45.07
Total for MAJOR GROUP 50	$2,253.47	$45.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,904.83	$38.09
Total for MAJOR GROUP 51	$1,904.83	$38.09
Total for DIVISION F	$4,158.30	$83.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,592.36	$1,911.84
Total for MAJOR GROUP 52	$95,592.36	$1,911.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$745.02	$14.90
Total for MAJOR GROUP 53	$745.02	$14.90
MAJOR GROUP: 54 Food Stores		
Other	$20,225.95	$404.52
Total for MAJOR GROUP 54	$20,225.95	$404.52
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		
5651 Family Clothing Stores	$347.00	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$571.98	$11.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$111.59	$2.24
Total for MAJOR GROUP 57	$111.59	$2.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,507.55	$50.15
5963 Direct Selling Establishments	$812.84	$16.25
5999 Miscellaneous Retail Stores, NEC	$1,465.31	$29.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,243.20	$124.86
Total for DIVISION G	$137,003.86	$2,740.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,936.46	$58.74
Total for MAJOR GROUP 73	$2,936.46	$58.74
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	$5,201.92	$104.05

Dimock - General Recap

D	Manufacturing	$614.53	$12.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,588.60	$371.78
F	Wholesale Trade	$4,158.30	$83.16
G	Retail Trade	$137,003.86	$2,740.08
I	Services	$5,201.92	$104.05
	Other	$3,600.34	$72.00
	Total for Dimock - General	$169,167.55	$3,383.36

Dimock Recap

D	Manufacturing	$614.53	$12.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,588.60	$371.78
F	Wholesale Trade	$4,158.30	$83.16
G	Retail Trade	$137,003.86	$2,740.08
I	Services	$5,201.92	$104.05
	Other	$3,600.34	$72.00
	Total for Dimock	$169,167.55	$3,383.36

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.

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		
Other	$20,104.77	$402.11
Total for MAJOR GROUP 17	$20,104.77	$402.11
Total for DIVISION C	$20,104.77	$402.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,060.39	$21.20
Other	$213.75	$4.27
Total for MAJOR GROUP 27	$1,274.14	$25.47
MAJOR GROUP: 36 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	$1,395.50	$27.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$451.48	$9.03
4813 Telephone Communications, Except Radiotelephone	$8,321.28	$166.42
4841 Cable and Other Pay Television Services	$4,994.33	$99.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,303.22	$286.06
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	$36,937.87	$738.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$387.17	$7.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,449.85	$69.00
Other	$3,229.91	$64.59
Total for MAJOR GROUP 50	$7,066.93	$141.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,101.49	$142.02
Total for MAJOR GROUP 51	$7,101.49	$142.02
Total for DIVISION F	$14,168.42	$283.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$554.42	$11.09
Total for MAJOR GROUP 52	$554.42	$11.09
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		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,934.27	$38.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,708.19	$54.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,911.59	$38.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,586.59	$1,251.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$300.97	$6.02
Other	$360.83	$7.22
Total for MAJOR GROUP 56	$661.80	$13.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,028.20	$120.56
Total for MAJOR GROUP 57	$6,028.20	$120.56
MAJOR GROUP: 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	$486.21	$9.72
5961 Catalog and Mail-Order Houses	$59.52	$1.19
5963 Direct Selling Establishments	$776.17	$15.52
5999 Miscellaneous Retail Stores, NEC	$2,696.10	$53.92
Other	$200.84	$4.02
Total for MAJOR GROUP 59	$4,218.84	$84.37
Total for DIVISION G	$125,697.97	$2,513.95
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: 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	$755.00	$15.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,103.50	$62.07
Total for MAJOR GROUP 72	$3,103.50	$62.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,609.11	$152.18
7389 Miscellaneous Business Services	$474.08	$9.48
Other	$2,199.00	$43.98
Total for MAJOR GROUP 73	$10,282.19	$205.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,245.70	$364.92
Total for MAJOR GROUP 75	$18,245.70	$364.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,213.32	$24.26
Total for MAJOR GROUP 76	$1,213.32	$24.26
MAJOR GROUP: 78 Motion Pictures		

Doland - 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		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$33,644.29	$672.88

Doland - General Recap

C	Construction	$20,104.77	$402.11
D	Manufacturing	$1,395.50	$27.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,937.87	$738.76
F	Wholesale Trade	$14,168.42	$283.35
G	Retail Trade	$125,697.97	$2,513.95
H	Finance, Insurance, And Real Estate	$755.00	$15.10
I	Services	$33,644.29	$672.88
	Other	$5,470.00	$109.40
	Total for Doland - General	$238,173.82	$4,763.45

Doland Recap

C	Construction	$20,104.77	$402.11
D	Manufacturing	$1,395.50	$27.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,937.87	$738.76
F	Wholesale Trade	$14,168.42	$283.35
G	Retail Trade	$125,697.97	$2,513.95
H	Finance, Insurance, And Real Estate	$755.00	$15.10
I	Services	$33,644.29	$672.88
	Other	$5,470.00	$109.40
	Total for Doland	$238,173.82	$4,763.45

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$19,704.79	$886.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171,788.30	$7,730.50
Other	$21,833.00	$982.49
Total for MAJOR GROUP 55	$193,621.30	$8,712.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$194,865.30	$8,768.97
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: 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	$2,886,138.57	$129,876.22
Other	$51,902.45	$2,335.62
Total for MAJOR GROUP 75	$2,938,041.02	$132,211.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,961,984.76	$133,289.31

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,704.79	$886.72
G	Retail Trade	$194,865.30	$8,768.97
I	Services	$2,961,984.76	$133,289.31
	Other	$5,852.18	$263.35
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,182,407.03	$143,208.35

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,704.79	$886.72
G	Retail Trade	$194,865.30	$8,768.97
I	Services	$2,961,984.76	$133,289.31
	Other	$5,852.18	$263.35
	Total for DOR - Motor Vehicle Leasing	$3,182,407.03	$143,208.35

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,690.76	$236.91
Total for MAJOR GROUP 17	$23,690.76	$236.91
Total for DIVISION C	$23,690.76	$236.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$521.58	$5.21
2752 Commercial Printing, Lithographic	$1,203.90	$12.04
Other	$857.08	$8.57
Total for MAJOR GROUP 27	$2,582.56	$25.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,985.84	$49.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,906.02	$29.05
Other	$6,572.41	$65.73
Total for MAJOR GROUP 48	$9,478.43	$94.78
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	$32,591.67	$325.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,989.37	$59.89
Total for MAJOR GROUP 50	$5,989.37	$59.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,006.19	$330.07
Total for MAJOR GROUP 51	$33,006.19	$330.07
Total for DIVISION F	$38,995.56	$389.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,510.05	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,812.26	$58.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,118.71	$131.19
5499 Miscellaneous Food Stores	$3,386.89	$33.87

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$16,505.60	$165.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,045.61	$10.46
Total for MAJOR GROUP 56	$1,045.61	$10.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,623.75	$36.23
5961 Catalog and Mail-Order Houses	$1,875.76	$18.76
5963 Direct Selling Establishments	$3,552.41	$35.52
5999 Miscellaneous Retail Stores, NEC	$6,677.67	$66.77
Other	$10,760.84	$107.62
Total for MAJOR GROUP 59	$26,490.43	$264.90
Total for DIVISION G	$138,885.50	$1,388.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$297.68	$2.98
Total for MAJOR GROUP 60	$297.68	$2.98
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	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	$4,928.06	$49.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,656.60	$26.57
7372 Prepackaged Software	$7,492.00	$74.92
Other	$3,532.33	$35.31
Total for MAJOR GROUP 73	$13,680.93	$136.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,317.32	$13.17
Total for MAJOR GROUP 76	$1,317.32	$13.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,414.85	$64.15
Total for MAJOR GROUP 78	$6,414.85	$64.15
MAJOR GROUP: 86 Membership Organizations		
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	$23,075.00	$230.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,085.94	$230.86

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

	Taxable	Tax Due
Total for DIVISION I	$48,527.26	$485.26

Dupree - General Recap

C	Construction	$23,690.76	$236.91
D	Manufacturing	$4,985.84	$49.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,591.67	$325.91
F	Wholesale Trade	$38,995.56	$389.96
G	Retail Trade	$138,885.50	$1,388.86
H	Finance, Insurance, And Real Estate	$4,928.06	$49.28
I	Services	$48,527.26	$485.26
	Total for Dupree - General	$292,604.65	$2,926.03

Dupree Recap

C	Construction	$23,690.76	$236.91
D	Manufacturing	$4,985.84	$49.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,591.67	$325.91
F	Wholesale Trade	$38,995.56	$389.96
G	Retail Trade	$138,885.50	$1,388.86
H	Finance, Insurance, And Real Estate	$4,928.06	$49.28
I	Services	$48,527.26	$485.26
	Total for Dupree	$292,604.65	$2,926.03

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,147.96	$22.96
Total for MAJOR GROUP 17	$1,147.96	$22.96
Total for DIVISION C	$1,147.96	$22.96
DIVISION: D 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	$4,107.51	$82.15
2752 Commercial Printing, Lithographic	$2,226.54	$44.53
Other	$2,263.36	$45.27
Total for MAJOR GROUP 27	$8,597.41	$171.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,878.00	$37.56
Total for MAJOR GROUP 36	$1,878.00	$37.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,077.56	$281.56
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	$6,217.42	$124.34
4813 Telephone Communications, Except Radiotelephone	$3,685.82	$73.71
Other	$11,826.22	$236.52
Total for MAJOR GROUP 48	$21,729.46	$434.57
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	$71,051.29	$1,421.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,250.88	$145.02
5046 Commercial Equipment, NEC	$2,306.27	$46.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,096.88	$41.94
Other	$269,540.08	$5,390.79
Total for MAJOR GROUP 50	$281,194.11	$5,623.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,535.12	$370.70
Other	$2,914.89	$58.30
Total for MAJOR GROUP 51	$21,450.01	$429.00
Total for DIVISION F	$302,644.12	$6,052.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$790.12	$15.80

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,034.39	$700.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$203,074.19	$4,061.49
Total for MAJOR GROUP 53	$203,074.19	$4,061.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,957.16	$3,339.15
5499 Miscellaneous Food Stores	$2,246.28	$44.93
Total for MAJOR GROUP 54	$169,203.44	$3,384.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$183,107.22	$3,662.14
Total for MAJOR GROUP 55	$183,107.22	$3,662.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,086.04	$21.72
Other	$734.03	$14.68
Total for MAJOR GROUP 56	$1,820.07	$36.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,320.42	$106.41
Total for MAJOR GROUP 57	$5,320.42	$106.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$492.86	$9.86
5961 Catalog and Mail-Order Houses	$4,857.74	$97.16
5963 Direct Selling Establishments	$5,191.16	$103.82
5999 Miscellaneous Retail Stores, NEC	$118,967.90	$2,379.36
Other	$36,674.70	$733.49
Total for MAJOR GROUP 59	$166,184.36	$3,323.69
Total for DIVISION G	$893,624.96	$17,872.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,975.88	$119.52
Total for MAJOR GROUP 60	$5,975.88	$119.52
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	$7,113.78	$142.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,263.60	$445.28
Total for MAJOR GROUP 72	$22,263.60	$445.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,282.53	$245.65
7372 Prepackaged Software	$234.01	$4.68
7389 Miscellaneous Business Services	$754.83	$15.10
Other	$1,374.70	$27.48
Total for MAJOR GROUP 73	$14,646.07	$292.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Eagle Butte - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$40,030.17	$800.61
		Total for MAJOR GROUP 75	$40,030.17	$800.61
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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	$123,298.22	$2,465.97

Eagle Butte - General Recap

C	Construction	$1,147.96	$22.96
D	Manufacturing	$14,077.56	$281.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,051.29	$1,421.01
F	Wholesale Trade	$302,644.12	$6,052.87
G	Retail Trade	$893,624.96	$17,872.51
H	Finance, Insurance, And Real Estate	$7,113.78	$142.28
I	Services	$123,298.22	$2,465.97
	Total for Eagle Butte - General	$1,412,957.89	$28,259.16

Eagle Butte - 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
		Total for DIVISION G	$200,531.70	$2,005.31
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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	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: November 2009

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$200,531.70	$2,005.31
	Other	$9,581.59	$95.82
	Total for Eagle Butte - Gross Receipts	$210,113.29	$2,101.13

Eagle Butte Recap

C	Construction	$1,147.96	$22.96
D	Manufacturing	$14,077.56	$281.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,051.29	$1,421.01
F	Wholesale Trade	$302,644.12	$6,052.87
G	Retail Trade	$1,094,156.66	$19,877.82
H	Finance, Insurance, And Real Estate	$7,113.78	$142.28
I	Services	$123,298.22	$2,465.97
	Other	$9,581.59	$95.82
	Total for Eagle Butte	$1,623,071.18	$30,360.29

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.

Eden - 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	$2,055.69	$20.55
Total for MAJOR GROUP 17	$2,055.69	$20.55
Total for DIVISION C	$2,055.69	$20.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543.26	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$804.76	$8.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$2,301.51	$23.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$4,658.06	$46.57
4841 Cable and Other Pay Television Services	$1,149.00	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,913.20	$59.13
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	$13,274.06	$132.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,753.04	$57.54
Total for MAJOR GROUP 50	$5,753.04	$57.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$633.03	$6.32
Total for MAJOR GROUP 51	$633.03	$6.32
Total for DIVISION F	$6,386.07	$63.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,316.95	$293.17
Total for MAJOR GROUP 52	$29,316.95	$293.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$382.53	$3.83
	Total for MAJOR GROUP 54	$382.53	$3.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$130.99	$1.31
	Total for MAJOR GROUP 56	$130.99	$1.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,341.39	$33.41
	Total for MAJOR GROUP 57	$3,341.39	$33.41
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$2,484.85	$24.85
5961 Catalog and Mail-Order Houses		$1,227.87	$12.29
5984 Liquefied Petroleum Gas Dealers		$939.00	$9.39
Other		$2,499.53	$25.00
	Total for MAJOR GROUP 59	$7,151.25	$71.53
	Total for DIVISION G	$78,482.67	$784.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$15,399.00	$153.99
	Total for MAJOR GROUP 73	$15,399.00	$153.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$16,168.24	$161.68

Eden - General Recap

C	Construction	$2,055.69	$20.55
D	Manufacturing	$2,301.51	$23.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,274.06	$132.74
F	Wholesale Trade	$6,386.07	$63.86
G	Retail Trade	$78,482.67	$784.84
I	Services	$16,168.24	$161.68
	Other	$4,576.80	$45.77
	Total for Eden - General	$123,245.04	$1,232.46

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

Returns Filed: November 2009

Eden Recap

		Taxable	Tax Due
C	Construction	$2,055.69	$20.55
D	Manufacturing	$2,301.51	$23.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,274.06	$132.74
F	Wholesale Trade	$6,386.07	$63.86
G	Retail Trade	$78,482.67	$784.84
I	Services	$16,168.24	$161.68
	Other	$4,576.80	$45.77
	Total for Eden	$123,245.04	$1,232.46

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,683.47	$33.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,807.04	$1,316.14
Total for DIVISION A	$65,807.04	$1,316.14
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	$1,557.30	$31.15
Total for MAJOR GROUP 17	$1,557.30	$31.15
Total for DIVISION C	$12,151.35	$243.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,372.72	$47.46
Total for MAJOR GROUP 27	$2,372.72	$47.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,048.56	$80.98
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	$1,635.13	$32.70
4813 Telephone Communications, Except Radiotelephone	$42,315.39	$846.31
Other	$4,666.03	$93.32
Total for MAJOR GROUP 48	$48,616.55	$972.33
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	$116,447.72	$2,328.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,311.35	$146.22
5045 Computers and Computer Peripheral Equipment and Software	$451.67	$9.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$908.18	$18.17
Other	$15,102.80	$302.06
Total for MAJOR GROUP 50	$23,774.00	$475.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,301.05	$66.02
Total for MAJOR GROUP 51	$3,301.05	$66.02
Total for DIVISION F	$27,075.05	$541.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,822.31	$176.45
5251 Hardware Stores	$1,108.32	$22.16
Total for MAJOR GROUP 52	$9,930.63	$198.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,959.52	$59.20
Total for MAJOR GROUP 53	$2,959.52	$59.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,423.64	$3,388.48
Other	$1,480.26	$29.60
Total for MAJOR GROUP 54	$170,903.90	$3,418.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,597.95	$1,251.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,400.80	$1,488.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$888.69	$17.77
Total for MAJOR GROUP 56	$888.69	$17.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,009.21	$160.18
Total for MAJOR GROUP 57	$8,009.21	$160.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,716.97	$414.34
Total for MAJOR GROUP 58	$20,716.97	$414.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$991.96	$19.85
5961 Catalog and Mail-Order Houses	$4,459.00	$89.16
5963 Direct Selling Establishments	$6,602.21	$132.04
5999 Miscellaneous Retail Stores, NEC	$48,060.27	$961.21
Other	$12,909.16	$258.20
Total for MAJOR GROUP 59	$73,022.60	$1,460.46
Total for DIVISION G	$360,832.32	$7,216.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,136.22	$42.72
Total for MAJOR GROUP 65	$2,136.22	$42.72
Total for DIVISION H	$6,874.37	$137.49
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$25,275.67	$505.51
7374 Computer Processing and Data Preparation and Processing Services	$59.75	$1.20

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$1,211.47	$24.23
7389 Miscellaneous Business Services	$2,314.23	$46.29
Other	$4,081.50	$81.63
Total for MAJOR GROUP 73	$32,942.62	$658.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,639.75	$172.79
Total for MAJOR GROUP 75	$8,639.75	$172.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,917.77	$78.35
Total for MAJOR GROUP 76	$3,917.77	$78.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,474.41	$169.48
Total for MAJOR GROUP 79	$8,474.41	$169.48
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		
Other	$21,633.57	$432.67
Total for MAJOR GROUP 87	$21,633.57	$432.67
Total for DIVISION I	$89,602.50	$1,792.04

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$65,807.04	$1,316.14
C	Construction	$12,151.35	$243.03
D	Manufacturing	$4,048.56	$80.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,447.72	$2,328.95
F	Wholesale Trade	$27,075.05	$541.50
G	Retail Trade	$360,832.32	$7,216.66
H	Finance, Insurance, And Real Estate	$6,874.37	$137.49
I	Services	$89,602.50	$1,792.04
	Total for Edgemont - General	$682,838.91	$13,656.79

Edgemont - 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: 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

Edgemont - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$80,070.65	$800.71
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:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$80,070.65	$800.71
	Other	$11,976.65	$119.77
	Total for Edgemont - Gross Receipts	$92,047.30	$920.48

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$65,807.04	$1,316.14
C	Construction	$12,151.35	$243.03
D	Manufacturing	$4,048.56	$80.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,447.72	$2,328.95
F	Wholesale Trade	$27,075.05	$541.50
G	Retail Trade	$440,902.97	$8,017.37
H	Finance, Insurance, And Real Estate	$6,874.37	$137.49
I	Services	$89,602.50	$1,792.04
	Other	$11,976.65	$119.77
	Total for Edgemont	$774,886.21	$14,577.27

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,875.04	$57.50
Total for MAJOR GROUP 17	$2,875.04	$57.50
Total for DIVISION C	$2,875.04	$57.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,011.92	$20.23
Total for MAJOR GROUP 27	$1,011.92	$20.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$470.76	$9.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,932.81	$58.66
Total for MAJOR GROUP 42	$2,932.81	$58.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,201.36	$104.03
4813 Telephone Communications, Except Radiotelephone	$3,864.60	$77.29
4841 Cable and Other Pay Television Services	$4,776.00	$95.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,975.62	$279.51
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	$26,413.97	$528.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,785.73	$75.71
Other	$4,874.37	$97.48
Total for MAJOR GROUP 50	$8,660.10	$173.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,231.10	$184.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$1,089.45	$21.79

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,089.45	$21.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,192.28	$43.85
5963 Direct Selling Establishments	$387.47	$7.75
Other	$1,507.06	$30.14
Total for MAJOR GROUP 59	$4,086.81	$81.74
Total for DIVISION G	$18,621.45	$372.43
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	$1,197.76	$23.95
Other	$1,559.38	$31.19
Total for MAJOR GROUP 73	$2,757.14	$55.14
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	$3,283.27	$65.66

Egan - General Recap

C	Construction	$2,875.04	$57.50
D	Manufacturing	$470.76	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,413.97	$528.28
F	Wholesale Trade	$9,231.10	$184.61
G	Retail Trade	$18,621.45	$372.43
I	Services	$3,283.27	$65.66
	Other	($19.00)	($0.38)
	Total for Egan - General	$60,876.59	$1,217.51

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

Returns Filed: November 2009

Egan Recap

		Taxable	Tax Due
C	Construction	$2,875.04	$57.50
D	Manufacturing	$470.76	$9.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,413.97	$528.28
F	Wholesale Trade	$9,231.10	$184.61
G	Retail Trade	$18,621.45	$372.43
I	Services	$3,283.27	$65.66
	Other	($19.00)	($0.38)
	Total for Egan	$60,876.59	$1,217.51

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,414.22	$528.29
Other	$5,239.91	$104.80
Total for MAJOR GROUP 07	$31,654.13	$633.09
Total for DIVISION A	$31,654.13	$633.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$23,950.53	$479.02
1731 Electrical Work	$3,642.91	$72.86
1751 Carpentry Work	$5,113.26	$102.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$41,237.88	$824.77
Total for DIVISION C	$58,237.88	$1,164.77
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	$8,490.31	$169.81
2741 Miscellaneous Publishing	$277.44	$5.55
2759 Commercial Printing, NEC	$905.95	$18.12
Other	$1,929.13	$38.58
Total for MAJOR GROUP 27	$11,602.83	$232.06
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	$520,292.84	$10,405.86
Total for MAJOR GROUP 32	$520,292.84	$10,405.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$561,330.62	$11,226.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,637.34	$312.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,357.34	$387.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,791.65	$1,515.83
4813 Telephone Communications, Except Radiotelephone	$16,562.16	$331.23
4841 Cable and Other Pay Television Services	$138,671.36	$2,773.43
4899 Communications Services, NEC	$2,882.34	$57.65
Total for MAJOR GROUP 48	$233,907.51	$4,678.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$112,296.54	$2,245.93
Other	N/A	N/A
Total for MAJOR GROUP 49	$125,620.37	$2,512.41
Total for DIVISION E	$378,885.22	$7,577.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,641.24	$72.83
5045 Computers and Computer Peripheral Equipment and Software	$4,592.17	$91.84
5046 Commercial Equipment, NEC	$1,397.27	$27.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,317.20	$306.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,554.00	$591.08
5074 Plumbing and Heating Equipment and Supplies	$18,615.28	$372.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,500.89	$170.02
5084 Industrial Machinery and Equipment	$196,918.46	$3,938.37
Other	$21,842.23	$436.84
Total for MAJOR GROUP 50	$300,378.74	$6,007.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$849.10	$16.98
5149 Groceries and Related Products, NEC	$982.98	$19.67
Other	$5,477.54	$109.55
Total for MAJOR GROUP 51	$7,309.62	$146.20
Total for DIVISION F	$307,688.36	$6,153.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,239.07	$984.78
5251 Hardware Stores	$13,098.25	$261.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,031.57	$1,280.64
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	$253,237.72	$5,064.75
5499 Miscellaneous Food Stores	$1,153.50	$23.08
Total for MAJOR GROUP 54	$254,391.22	$5,087.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,618.27	$72.37
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$64,411.43	$1,288.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,160.13	$23.21
5651 Family Clothing Stores	$2,831.31	$56.63
Other	$794.50	$15.89
Total for MAJOR GROUP 56	$4,785.94	$95.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,073.80	$361.48
5722 Household Appliance Stores	$11,256.58	$225.13
5731 Radio, Television, and Consumer Electronics Stores	$5,621.01	$112.42
5734 Computer and Computer Software Stores	($2,562.44)	($51.25)
Other	$10,341.35	$206.83
Total for MAJOR GROUP 57	$42,730.30	$854.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,994.83	$2,179.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,586.46	$3,991.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,544.26	$30.88
5943 Stationery Stores	$4,043.94	$80.88
5961 Catalog and Mail-Order Houses	$8,701.61	$174.03
5963 Direct Selling Establishments	$13,053.22	$261.06
5999 Miscellaneous Retail Stores, NEC	$16,223.00	$324.47
Other	$17,390.65	$347.81
Total for MAJOR GROUP 59	$60,956.68	$1,219.13
Total for DIVISION G	$697,122.19	$13,942.47
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		
6531 Real Estate Agents and Managers	$22,477.00	$449.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,929.26	$758.59
Total for DIVISION H	$40,576.24	$811.53
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		
7218 Industrial Launderers	$2,017.60	$40.36
7231 Beauty Shops	$10,188.75	$203.77
Other	$35,727.91	$714.56
Total for MAJOR GROUP 72	$47,934.26	$958.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,956.04	$39.12

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$7,193.85	$143.88
7359 Equipment Rental and Leasing, NEC	$8,909.16	$178.18
7363 Help Supply Services	$7,350.55	$147.01
7371 Computer Programming Services	$1,524.25	$30.48
7372 Prepackaged Software	$3,055.93	$61.12
7374 Computer Processing and Data Preparation and Processing Services	$1,227.13	$24.54
7375 Information Retrieval Services	$9,916.18	$198.32
7379 Computer Related Services, NEC	$922.50	$18.45
7389 Miscellaneous Business Services	$2,887.61	$57.76
Other	$10,619.25	$212.39
Total for MAJOR GROUP 73	$55,562.45	$1,111.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$648.22	$12.97
Other	$32,657.68	$653.15
Total for MAJOR GROUP 75	$33,305.90	$666.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,756.50	$35.13
Other	$4,539.48	$90.78
Total for MAJOR GROUP 76	$6,295.98	$125.91
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	$4,116.64	$82.33
Total for MAJOR GROUP 79	$4,116.64	$82.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,623.44	$572.47
Total for MAJOR GROUP 81	$28,623.44	$572.47
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		
8711 Engineering Services	$4,613.78	$92.28
8721 Accounting, Auditing, and Bookkeeping Services	$31,208.24	$624.16
Other	$11,257.26	$225.15
Total for MAJOR GROUP 87	$47,079.28	$941.59
Total for DIVISION I	$241,321.25	$4,826.43

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$31,654.13	$633.09
C	Construction	$58,237.88	$1,164.77
D	Manufacturing	$561,330.62	$11,226.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,885.22	$7,577.70
F	Wholesale Trade	$307,688.36	$6,153.78
G	Retail Trade	$697,122.19	$13,942.47
H	Finance, Insurance, And Real Estate	$40,576.24	$811.53
I	Services	$241,321.25	$4,826.43
	Other	$62.04	$1.24
	Total for Elk Point - General	$2,316,877.93	$46,337.63

Elk Point - Gross Receipts

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

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,868.20	$498.68
Total for MAJOR GROUP 54	$49,868.20	$498.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,041.27	$750.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,372.54	$1,503.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$201,837.19	$2,018.36
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

Elk Point - Gross Receipts Recap

G	Retail Trade	$201,837.19	$2,018.36
	Other	$19,876.24	$198.76
	Total for Elk Point - Gross Receipts	$221,713.43	$2,217.12

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$31,654.13	$633.09
C	Construction	$58,237.88	$1,164.77
D	Manufacturing	$561,330.62	$11,226.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,885.22	$7,577.70
F	Wholesale Trade	$307,688.36	$6,153.78
G	Retail Trade	$898,959.38	$15,960.83
H	Finance, Insurance, And Real Estate	$40,576.24	$811.53
I	Services	$241,321.25	$4,826.43
	Other	$19,938.28	$200.00
	Total for Elk Point	$2,538,591.36	$48,554.75

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$1,002.05	$20.05
Total for MAJOR GROUP 17	$1,002.05	$20.05
Total for DIVISION C	$4,705.02	$94.11
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,155.78	$43.12
Total for MAJOR GROUP 23	$2,155.78	$43.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,894.80	$37.90
Other	$4,534.27	$90.68
Total for MAJOR GROUP 27	$6,429.07	$128.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,795.50	$275.91
Total for MAJOR GROUP 35	$13,795.50	$275.91
MAJOR GROUP: 36 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	$27,015.22	$540.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,068.00	$141.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,224.50	$144.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,423.69	$128.47
4813 Telephone Communications, Except Radiotelephone	$37,277.07	$745.54
Other	$2,830.80	$56.61
Total for MAJOR GROUP 48	$46,531.56	$930.62
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	$98,765.56	$1,975.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,583.56	$1,991.67
5074 Plumbing and Heating Equipment and Supplies	$9,763.28	$195.27
5084 Industrial Machinery and Equipment	$5,540.08	$110.81
Other	$18,545.86	$370.92

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$133,432.78	$2,668.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,462.48	$149.25
Total for MAJOR GROUP 51	$7,462.48	$149.25
Total for DIVISION F	$140,895.26	$2,817.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,098.00	$1,381.96
5251 Hardware Stores	$5,973.60	$119.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,170.65	$1,503.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$52,542.47	$1,050.85
Total for MAJOR GROUP 54	$52,542.47	$1,050.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,476.50	$29.53
Total for MAJOR GROUP 55	$1,476.50	$29.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$931.03	$18.62
5651 Family Clothing Stores	$664.38	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,761.08	$35.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,984.56	$39.69
Other	$13,886.51	$277.73
Total for MAJOR GROUP 57	$15,871.07	$317.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,974.12	$39.48
5961 Catalog and Mail-Order Houses	$3,422.56	$68.44
5963 Direct Selling Establishments	$8,509.21	$170.18
5999 Miscellaneous Retail Stores, NEC	$19,013.90	$380.28
Other	$76,169.40	$1,523.40
Total for MAJOR GROUP 59	$109,089.19	$2,181.78
Total for DIVISION G	$303,038.03	$6,060.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,915.70	$98.32
Total for MAJOR GROUP 61	$4,915.70	$98.32
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

Elkton - 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	$13,187.41	$263.75

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,863.78	$217.28
Total for MAJOR GROUP 72	$10,863.78	$217.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$699.91	$14.00
7359 Equipment Rental and Leasing, NEC	$28,984.67	$579.70
7372 Prepackaged Software	$4,643.72	$92.87
7374 Computer Processing and Data Preparation and Processing Services	$2,366.57	$47.33
7375 Information Retrieval Services	$1,099.83	$22.00
7379 Computer Related Services, NEC	$40,627.39	$812.55
7389 Miscellaneous Business Services	$750.55	$15.01
Other	$1,926.35	$38.53
Total for MAJOR GROUP 73	$81,098.99	$1,621.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$691.65	$13.83
Total for MAJOR GROUP 76	$691.65	$13.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$16,592.36	$331.86
8734 Testing Laboratories	$1,409.69	$28.19
Other	$9,068.10	$181.36
Total for MAJOR GROUP 87	$27,070.15	$541.41
Total for DIVISION I	$124,338.72	$2,486.80

Elkton - General Recap

C	Construction	$4,705.02	$94.11
D	Manufacturing	$27,015.22	$540.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,765.56	$1,975.30
F	Wholesale Trade	$140,895.26	$2,817.92
G	Retail Trade	$303,038.03	$6,060.74
H	Finance, Insurance, And Real Estate	$13,187.41	$263.75
I	Services	$124,338.72	$2,486.80
	Total for Elkton - General	$711,945.22	$14,238.93

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

Returns Filed: November 2009

Elkton Recap

		Taxable	Tax Due
C	Construction	$4,705.02	$94.11
D	Manufacturing	$27,015.22	$540.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,765.56	$1,975.30
F	Wholesale Trade	$140,895.26	$2,817.92
G	Retail Trade	$303,038.03	$6,060.74
H	Finance, Insurance, And Real Estate	$13,187.41	$263.75
I	Services	$124,338.72	$2,486.80
	Total for Elkton	$711,945.22	$14,238.93

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$2,054.77	$41.10
Total for MAJOR GROUP 27	$2,054.77	$41.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,892.60	$37.85
Total for MAJOR GROUP 35	$1,892.60	$37.85
Total for DIVISION D	$7,824.88	$156.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,578.50	$791.59
4813 Telephone Communications, Except Radiotelephone	$24,677.58	$493.55
4899 Communications Services, NEC	$5,472.75	$109.46
Other	$13,792.83	$275.86
Total for MAJOR GROUP 48	$83,521.66	$1,670.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,566.16	$2,231.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$293.91	$5.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,499.25	$29.98
Other	$6,897.66	$137.96
Total for MAJOR GROUP 50	$8,690.82	$173.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,515.17	$530.31
Total for MAJOR GROUP 51	$26,515.17	$530.31
Total for DIVISION F	$35,205.99	$704.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$453.21	$9.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$711.71	$14.23
MAJOR GROUP: 53 General Merchandise Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,404.73	$68.09
Total for MAJOR GROUP 53	$3,404.73	$68.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,179.62	$23.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,429.83	$1,848.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,882.09	$37.64
Total for MAJOR GROUP 55	$1,882.09	$37.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,254.01	$25.08
5651 Family Clothing Stores	$367.86	$7.36
Other	$395.50	$7.91
Total for MAJOR GROUP 56	$2,017.37	$40.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$609.21	$12.18
Other	$784.70	$15.69
Total for MAJOR GROUP 57	$1,393.91	$27.87
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		
5943 Stationery Stores	$120.57	$2.41
5961 Catalog and Mail-Order Houses	$1,253.90	$25.08
5963 Direct Selling Establishments	$3,185.25	$63.70
5999 Miscellaneous Retail Stores, NEC	$15,032.91	$300.66
Other	$46,132.81	$922.66
Total for MAJOR GROUP 59	$65,725.44	$1,314.51
Total for DIVISION G	$192,368.38	$3,847.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,357.93	$27.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,260.31	$185.20
Other	$10,346.05	$206.92
Total for MAJOR GROUP 72	$19,606.36	$392.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,130.02	$82.60
7372 Prepackaged Software	$1,912.57	$38.25
7375 Information Retrieval Services	$538.63	$10.77
7379 Computer Related Services, NEC	$228.50	$4.57
7389 Miscellaneous Business Services	$299.78	$6.00
Other	$1,954.29	$39.08

Emery - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$9,063.79	$181.27
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$14,659.18	$293.19
		Total for MAJOR GROUP 75	$14,659.18	$293.19
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			$39,809.71	$796.20
		Total for MAJOR GROUP 87	$39,809.71	$796.20
		Total for DIVISION I	$83,899.28	$1,677.98

Emery - General Recap

D	Manufacturing	$7,824.88	$156.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,566.16	$2,231.35
F	Wholesale Trade	$35,205.99	$704.13
G	Retail Trade	$192,368.38	$3,847.36
H	Finance, Insurance, And Real Estate	$1,357.93	$27.15
I	Services	$83,899.28	$1,677.98
	Other	$385.26	$7.70
	Total for Emery - General	$432,607.88	$8,652.17

Emery Recap

D	Manufacturing	$7,824.88	$156.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,566.16	$2,231.35
F	Wholesale Trade	$35,205.99	$704.13
G	Retail Trade	$192,368.38	$3,847.36
H	Finance, Insurance, And Real Estate	$1,357.93	$27.15
I	Services	$83,899.28	$1,677.98
	Other	$385.26	$7.70
	Total for Emery	$432,607.88	$8,652.17

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.

Estelline - 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	$931.03	$18.62
Total for MAJOR GROUP 07	$931.03	$18.62
Total for DIVISION A	$1,125.53	$22.51
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	$430.30	$8.60
Other	$879.30	$17.58
Total for MAJOR GROUP 17	$1,309.60	$26.18
Total for DIVISION C	$7,750.80	$155.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,752.88	$35.06
Other	$1,129.96	$22.59
Total for MAJOR GROUP 27	$2,882.84	$57.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,809.21	$116.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,954.88	$79.09
4813 Telephone Communications, Except Radiotelephone	$29,044.26	$580.89
4841 Cable and Other Pay Television Services	$5,654.33	$113.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,034.17	$780.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$29,951.29	$599.03
Other	N/A	N/A
Total for MAJOR GROUP 49	$32,985.22	$659.71
Total for DIVISION E	$75,709.48	$1,514.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,340.00	$26.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,443.01	$28.86
5087 Service Establishment Equipment and Supplies	$583.13	$11.66

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,276.14	$225.53
Total for MAJOR GROUP 50	$14,642.28	$292.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,057.04	$21.14
Other	$4,885.41	$97.71
Total for MAJOR GROUP 51	$5,942.45	$118.85
Total for DIVISION F	$20,584.73	$411.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,473.61	$429.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,776.81	$435.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,839.39	$96.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,890.40	$117.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$963.22	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,683.72	$933.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$105,211.89	$2,104.24
Other	$815.26	$16.30
Total for MAJOR GROUP 55	$106,027.15	$2,120.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,594.07	$31.88
5651 Family Clothing Stores	$804.29	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,822.86	$56.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,797.99	$115.96
Other	$4,315.01	$86.30
Total for MAJOR GROUP 57	$10,113.00	$202.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,152.06	$43.04
5961 Catalog and Mail-Order Houses	$2,228.77	$44.59
5963 Direct Selling Establishments	$11,939.64	$238.79
5999 Miscellaneous Retail Stores, NEC	$1,938.97	$38.78
Other	$3,680.10	$73.60
Total for MAJOR GROUP 59	$21,939.54	$438.80
Total for DIVISION G	$249,493.05	$4,989.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,571.83	$131.43
Total for MAJOR GROUP 61	$6,571.83	$131.43
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		

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$14,452.78	$289.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,662.91	$73.26
Other		$10,489.14	$209.78
	Total for MAJOR GROUP 72	$14,152.05	$283.04
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$20,718.31	$414.37
7372 Prepackaged Software		$4,928.74	$98.57
7375 Information Retrieval Services		$810.00	$16.20
7389 Miscellaneous Business Services		$5,038.29	$100.77
Other		$3,912.58	$77.86
	Total for MAJOR GROUP 73	$35,407.92	$707.77
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		$10,455.89	$209.12
	Total for MAJOR GROUP 80	$10,455.89	$209.12
MAJOR GROUP: 86 Membership Organizations			
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		$693.00	$13.86
	Total for MAJOR GROUP 87	$693.00	$13.86
	Total for DIVISION I	$67,847.85	$1,356.57

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$1,125.53	$22.51
C	Construction	$7,750.80	$155.00
D	Manufacturing	$5,809.21	$116.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,709.48	$1,514.19
F	Wholesale Trade	$20,584.73	$411.70
G	Retail Trade	$249,493.05	$4,989.87
H	Finance, Insurance, And Real Estate	$14,452.78	$289.05
I	Services	$67,847.85	$1,356.57
	Total for Estelline - General	$442,773.43	$8,855.07

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

Returns Filed: November 2009

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,125.53	$22.51
C	Construction	$7,750.80	$155.00
D	Manufacturing	$5,809.21	$116.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,709.48	$1,514.19
F	Wholesale Trade	$20,584.73	$411.70
G	Retail Trade	$249,493.05	$4,989.87
H	Finance, Insurance, And Real Estate	$14,452.78	$289.05
I	Services	$67,847.85	$1,356.57
	Total for Estelline	$442,773.43	$8,855.07

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.

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	$229,672.59	$4,593.45
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: 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	$1,220.27	$24.41
Total for MAJOR GROUP 27	$1,220.27	$24.41
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	$1,645.10	$32.91
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	$771.66	$15.43
4813 Telephone Communications, Except Radiotelephone	$13,471.06	$269.42
Other	$957.31	$19.15
Total for MAJOR GROUP 48	$15,200.03	$304.00
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	$34,055.88	$681.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,587.01	$171.72
Total for MAJOR GROUP 50	$8,587.01	$171.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,397.74	$47.96
Total for MAJOR GROUP 51	$2,397.74	$47.96
Total for DIVISION F	$10,984.75	$219.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,945.19	$1,218.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,262.01	$1,325.24
MAJOR GROUP: 53 General Merchandise Stores		

Ethan - 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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,737.25	$614.75
Total for MAJOR GROUP 55	$30,737.25	$614.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.09	$5.14
5651 Family Clothing Stores	$854.28	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,680.19	$53.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$665.67	$13.31
Total for MAJOR GROUP 57	$665.67	$13.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$848.69	$16.97
5961 Catalog and Mail-Order Houses	$603.85	$12.08
5963 Direct Selling Establishments	$3,732.83	$74.66
5999 Miscellaneous Retail Stores, NEC	$690.02	$13.80
Other	$9,419.58	$188.39
Total for MAJOR GROUP 59	$15,294.97	$305.90
Total for DIVISION G	$126,870.42	$2,537.42
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	$1,577.50	$31.55
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	$1,281.38	$25.63
Total for MAJOR GROUP 72	$1,281.38	$25.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$410.17	$8.20
Other	$3,788.02	$75.75
Total for MAJOR GROUP 73	$4,198.19	$83.95
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	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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,071.07	$281.42

Ethan - General Recap

C	Construction	$229,672.59	$4,593.45
D	Manufacturing	$1,645.10	$32.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,055.88	$681.11
F	Wholesale Trade	$10,984.75	$219.68
G	Retail Trade	$126,870.42	$2,537.42
H	Finance, Insurance, And Real Estate	$1,577.50	$31.55
I	Services	$14,071.07	$281.42
	Other	$1,718.71	$34.37
	Total for Ethan - General	$420,596.02	$8,411.91

Ethan Recap

C	Construction	$229,672.59	$4,593.45
D	Manufacturing	$1,645.10	$32.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,055.88	$681.11
F	Wholesale Trade	$10,984.75	$219.68
G	Retail Trade	$126,870.42	$2,537.42
H	Finance, Insurance, And Real Estate	$1,577.50	$31.55
I	Services	$14,071.07	$281.42
	Other	$1,718.71	$34.37
	Total for Ethan	$420,596.02	$8,411.91

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,637.83	$412.76
Total for MAJOR GROUP 07	$20,637.83	$412.76
Total for DIVISION A	$20,637.83	$412.76
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	$14,205.49	$284.10
Other	$22,933.46	$458.67
Total for MAJOR GROUP 17	$37,138.95	$742.77
Total for DIVISION C	$45,067.66	$901.34
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	$3,002.88	$60.05
2752 Commercial Printing, Lithographic	$101.54	$2.03
Other	$1,999.65	$40.00
Total for MAJOR GROUP 27	$5,104.07	$102.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,397.42	$1,027.95
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	$13,958.32	$279.15
4813 Telephone Communications, Except Radiotelephone	$52,110.82	$1,042.22
Other	$1,352.87	$27.06
Total for MAJOR GROUP 48	$67,422.01	$1,348.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,022.62	$1,320.46
Total for MAJOR GROUP 49	$66,022.62	$1,320.46
Total for DIVISION E	$133,475.63	$2,669.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,870.41	$57.41
5045 Computers and Computer Peripheral Equipment and Software	$3,078.33	$61.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,401.22	$28.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39.01	$0.78

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,386.24	$27.73
Other	$35,524.84	$710.48
Total for MAJOR GROUP 50	$44,300.05	$885.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,374.55	$107.49
Other	$66,620.31	$1,332.40
Total for MAJOR GROUP 51	$71,994.86	$1,439.89
Total for DIVISION F	$116,294.91	$2,325.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,038.78	$1,660.77
Other	$941.21	$18.83
Total for MAJOR GROUP 52	$83,979.99	$1,679.60
MAJOR 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	$874.81	$17.50
Other	$262,568.42	$5,251.36
Total for MAJOR GROUP 54	$263,443.23	$5,268.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,543.52	$150.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,131.15	$162.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$877.17	$17.54
Other	$441.04	$8.82
Total for MAJOR GROUP 56	$1,318.21	$26.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,163.77	$183.28
5731 Radio, Television, and Consumer Electronics Stores	$182.68	$3.65
5734 Computer and Computer Software Stores	$2,652.10	$53.04
Other	$24,608.69	$492.17
Total for MAJOR GROUP 57	$36,607.24	$732.14
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$64,699.44	$1,293.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,802.63	$1,476.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$209.04	$4.18
5943 Stationery Stores	$6,405.64	$128.11
5947 Gift, Novelty, and Souvenir Shops	$875.44	$17.51
5961 Catalog and Mail-Order Houses	$6,988.29	$139.75
5963 Direct Selling Establishments	$3,597.37	$71.94
5983 Fuel Oil Dealers	$96,309.44	$1,926.19
5999 Miscellaneous Retail Stores, NEC	$13,812.44	$276.26
Other	$28,639.47	$572.79
Total for MAJOR GROUP 59	$156,837.13	$3,136.73
Total for DIVISION G	$627,642.07	$12,552.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,313.44	$26.27

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,313.44	$26.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,135.61	$1,022.71
Total for MAJOR GROUP 64	$51,135.61	$1,022.71
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$53,918.74	$1,078.38
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	$13,309.67	$266.19
Other	$44,528.08	$890.58
Total for MAJOR GROUP 72	$57,837.75	$1,156.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$697.00	$13.94
7359 Equipment Rental and Leasing, NEC	$5,004.61	$100.09
7372 Prepackaged Software	$1,915.12	$38.30
7389 Miscellaneous Business Services	$1,607.74	$32.15
Other	$10,096.84	$201.94
Total for MAJOR GROUP 73	$19,321.31	$386.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
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	$2,394.34	$47.89
Other	$9,693.40	$193.87
Total for MAJOR GROUP 87	$12,087.74	$241.76
Total for DIVISION I	$193,589.25	$3,871.80

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

Returns Filed: November 2009

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,637.83	$412.76
C	Construction	$45,067.66	$901.34
D	Manufacturing	$51,397.42	$1,027.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,475.63	$2,669.51
F	Wholesale Trade	$116,294.91	$2,325.88
G	Retail Trade	$627,642.07	$12,552.80
H	Finance, Insurance, And Real Estate	$53,918.74	$1,078.38
I	Services	$193,589.25	$3,871.80
	Total for Eureka - General	$1,242,023.51	$24,840.42

Eureka Recap

A	Agriculture, Forestry, And Fishing	$20,637.83	$412.76
C	Construction	$45,067.66	$901.34
D	Manufacturing	$51,397.42	$1,027.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,475.63	$2,669.51
F	Wholesale Trade	$116,294.91	$2,325.88
G	Retail Trade	$627,642.07	$12,552.80
H	Finance, Insurance, And Real Estate	$53,918.74	$1,078.38
I	Services	$193,589.25	$3,871.80
	Total for Eureka	$1,242,023.51	$24,840.42

ITEMS OF NOTE:

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

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: 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	$208.10	$4.17
Total for MAJOR GROUP 17	$208.10	$4.17
Total for DIVISION C	$208.10	$4.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$770.06	$15.40
2752 Commercial Printing, Lithographic	$2,342.30	$46.84
Other	$2,351.54	$47.04
Total for MAJOR GROUP 27	$5,463.90	$109.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,923.01	$158.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$741.03	$14.82
4813 Telephone Communications, Except Radiotelephone	$3,526.09	$70.52
4841 Cable and Other Pay Television Services	$4,023.00	$80.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,378.37	$167.57
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	$50,798.28	$1,015.97

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($3,937.70)	($78.76)
Total for MAJOR GROUP 50	($3,937.70)	($78.76)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,725.30	$54.51
Total for MAJOR GROUP 51	$2,725.30	$54.51
Total for DIVISION F	($1,212.40)	($24.25)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,661.30	$1,593.23
Total for MAJOR GROUP 52	$79,661.30	$1,593.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,088.80	$21.77
Total for MAJOR GROUP 53	$1,088.80	$21.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,313.05	$3,386.26
5499 Miscellaneous Food Stores	$2,455.61	$49.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,814.26	$3,436.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,786.33	$715.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,233.68	$1,684.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$567.47	$11.35
Total for MAJOR GROUP 56	$567.47	$11.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,427.15	$68.54
Other	$1,080.83	$21.61
Total for MAJOR GROUP 57	$4,507.98	$90.15
MAJOR GROUP: 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	$3,390.89	$67.82
5963 Direct Selling Establishments	$7,500.85	$150.01
5999 Miscellaneous Retail Stores, NEC	$6,643.24	$132.87
Other	$77,184.36	$1,543.69
Total for MAJOR GROUP 59	$94,719.34	$1,894.39
Total for DIVISION G	$462,375.56	$9,247.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Faith - 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	$5,375.90	$107.52

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,931.00	$38.62
7374 Computer Processing and Data Preparation and Processing Services	$30.39	$0.61
7389 Miscellaneous Business Services	$1,371.17	$27.42
Other	$3,691.10	$73.82
Total for MAJOR GROUP 73	$7,023.66	$140.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,367.18	$827.35
Total for MAJOR GROUP 75	$41,367.18	$827.35
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: 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	$3,624.50	$72.49
Total for MAJOR GROUP 81	$3,624.50	$72.49
MAJOR GROUP: 86 Membership Organizations		
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	$3,416.50	$68.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,115.83	$162.32
Total for DIVISION I	$134,917.42	$2,698.36

Faith - General Recap

C	Construction	$208.10	$4.17
D	Manufacturing	$7,923.01	$158.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,798.28	$1,015.97
F	Wholesale Trade	($1,212.40)	($24.25)
G	Retail Trade	$462,375.56	$9,247.50
H	Finance, Insurance, And Real Estate	$5,375.90	$107.52
I	Services	$134,917.42	$2,698.36
	Other	$132,496.05	$2,649.92
	Total for Faith - General	$792,881.92	$15,857.65

Faith - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	$95,009.38	$950.10
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
	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
	Total for DIVISION I	$65,061.90	$650.62

Faith - Gross Receipts Recap

G	Retail Trade	$95,009.38	$950.10
I	Services	$65,061.90	$650.62
	Other	($41,719.49)	($417.19)
	Total for Faith - Gross Receipts	$118,351.79	$1,183.53

Faith Recap

C	Construction	$208.10	$4.17
D	Manufacturing	$7,923.01	$158.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,798.28	$1,015.97
F	Wholesale Trade	($1,212.40)	($24.25)
G	Retail Trade	$557,384.94	$10,197.60
H	Finance, Insurance, And Real Estate	$5,375.90	$107.52
I	Services	$199,979.32	$3,348.98
	Other	$90,776.56	$2,232.73
	Total for Faith	$911,233.71	$17,041.18

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
1731 Electrical Work	$8,997.55	$179.95
Other	$46,373.02	$927.46
Total for MAJOR GROUP 17	$55,370.57	$1,107.41
Total for DIVISION C	$62,861.10	$1,257.22
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	$8,691.51	$173.83
2741 Miscellaneous Publishing	$236.00	$4.72
2759 Commercial Printing, NEC	$1,547.28	$30.94
Other	$611.79	$12.23
Total for MAJOR GROUP 27	$11,086.58	$221.72
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: 36 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	$31,272.50	$625.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$759.66	$15.20
4813 Telephone Communications, Except Radiotelephone	$34,346.99	$686.93
4841 Cable and Other Pay Television Services	$3,698.10	$73.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,764.10	$795.28
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	$90,319.83	$1,806.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,818.43	$76.37
5045 Computers and Computer Peripheral Equipment and Software	$2,377.33	$47.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,711.00	$114.22
5074 Plumbing and Heating Equipment and Supplies	$3,997.91	$79.96
5084 Industrial Machinery and Equipment	$1,674.07	$33.49
5087 Service Establishment Equipment and Supplies	$801.51	$16.04
Other	$7,802.00	$156.04
Total for MAJOR GROUP 50	$26,182.25	$523.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,235.47	$44.71
Other	$110,964.15	$2,219.27
Total for MAJOR GROUP 51	$113,199.62	$2,263.98
Total for DIVISION F	$139,381.87	$2,787.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,689.88	$833.81
5251 Hardware Stores	$16,773.98	$335.48
Total for MAJOR GROUP 52	$58,463.86	$1,169.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,976.74	$59.53
Total for MAJOR GROUP 53	$2,976.74	$59.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,097.93	$4,001.96
5499 Miscellaneous Food Stores	$1,129.05	$22.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,832.48	$4,036.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,489.82	$1,009.81
5541 Gasoline Service Station	$146,504.84	$2,930.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$197,116.20	$3,942.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,965.99	$99.32
5651 Family Clothing Stores	$1,015.17	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,036.14	$120.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,334.89	$386.70
5734 Computer and Computer Software Stores	$2,236.32	$44.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,995.73	$459.92
MAJOR GROUP: 58 Eating And Drinking Places		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,046.66	$640.93
Total for MAJOR GROUP 58	$32,046.66	$640.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$158.95	$3.18
5947 Gift, Novelty, and Souvenir Shops	$23,202.02	$464.04
5961 Catalog and Mail-Order Houses	$5,661.23	$113.22
5963 Direct Selling Establishments	$3,822.77	$76.45
5999 Miscellaneous Retail Stores, NEC	$8,452.00	$169.05
Other	$20,288.69	$405.77
Total for MAJOR GROUP 59	$61,585.66	$1,231.71
Total for DIVISION G	$583,053.47	$11,661.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$1,957.19	$39.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,465.30	$249.31
Other	$38,789.75	$775.80
Total for MAJOR GROUP 72	$51,255.05	$1,025.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,532.61	$70.65
7372 Prepackaged Software	$897.83	$17.96
7375 Information Retrieval Services	$696.00	$13.92
7389 Miscellaneous Business Services	$8,420.75	$168.41
Other	$3,353.50	$67.07
Total for MAJOR GROUP 73	$16,900.69	$338.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,926.57	$98.53
Total for MAJOR GROUP 75	$4,926.57	$98.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,143.38	$42.87
Total for MAJOR GROUP 76	$2,143.38	$42.87
MAJOR GROUP: 78 Motion Pictures		
Other	$5,127.40	$102.54
Total for MAJOR GROUP 78	$5,127.40	$102.54
MAJOR GROUP: 80 Health Services		
Other	$1,377.69	$27.56
Total for MAJOR GROUP 80	$1,377.69	$27.56

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$4,453.69	$89.07
Other		$887.50	$17.75
	Total for MAJOR GROUP 87	$5,341.19	$106.82
	Total for DIVISION I	$126,948.94	$2,538.97

Faulkton - General Recap

C	Construction	$62,861.10	$1,257.22
D	Manufacturing	$31,272.50	$625.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,319.83	$1,806.40
F	Wholesale Trade	$139,381.87	$2,787.65
G	Retail Trade	$583,053.47	$11,661.09
H	Finance, Insurance, And Real Estate	$1,957.19	$39.15
I	Services	$126,948.94	$2,538.97
	Other	$74,009.62	$1,480.19
	Total for Faulkton - General	$1,109,804.52	$22,196.11

Faulkton Recap

C	Construction	$62,861.10	$1,257.22
D	Manufacturing	$31,272.50	$625.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,319.83	$1,806.40
F	Wholesale Trade	$139,381.87	$2,787.65
G	Retail Trade	$583,053.47	$11,661.09
H	Finance, Insurance, And Real Estate	$1,957.19	$39.15
I	Services	$126,948.94	$2,538.97
	Other	$74,009.62	$1,480.19
	Total for Faulkton	$1,109,804.52	$22,196.11

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,468.94	$69.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,693.87	$373.88
Total for DIVISION A	$18,693.87	$373.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,600.00	$312.00
1731 Electrical Work	$5,919.76	$118.40
1751 Carpentry Work	$13,122.17	$262.44
1799 Special Trade Contractors, NEC	$50,344.28	$1,006.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$85,500.81	$1,710.02
Total for DIVISION C	$86,916.02	$1,738.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,435.00	$128.70
2731 Books: Publishing, or Publishing and Printing	$743.50	$14.87
2741 Miscellaneous Publishing	$239.44	$4.79
2759 Commercial Printing, NEC	$1,074.09	$21.48
Other	$5,571.29	$111.42
Total for MAJOR GROUP 27	$14,063.32	$281.26
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	$9,103.19	$182.06
Total for MAJOR GROUP 32	$9,103.19	$182.06
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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$44,101.68	$882.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,886.85	$377.74
Total for MAJOR GROUP 42	$18,886.85	$377.74
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	$101,017.37	$2,020.35
4813 Telephone Communications, Except Radiotelephone	$25,841.31	$516.82
4841 Cable and Other Pay Television Services	$132,226.37	$2,644.52
4899 Communications Services, NEC	$3,309.07	$66.18
Total for MAJOR GROUP 48	$262,394.12	$5,247.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,864.25	$3,237.29
Total for MAJOR GROUP 49	$161,864.25	$3,237.29
Total for DIVISION E	$444,433.72	$8,888.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,150.93	$163.02
5045 Computers and Computer Peripheral Equipment and Software	$375.50	$7.51
5046 Commercial Equipment, NEC	$492.44	$9.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,117.02	$222.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,858.49	$677.18
5064 Electrical Appliances, Television and Radio Sets	$88.62	$1.77
5074 Plumbing and Heating Equipment and Supplies	$13,210.18	$264.21
5084 Industrial Machinery and Equipment	$6,016.91	$120.34
5087 Service Establishment Equipment and Supplies	$523.60	$10.47
Other	$15,581.05	$311.61
Total for MAJOR GROUP 50	$89,414.74	$1,788.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,595.00	$131.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$137.50	$2.75
5141 Groceries, General Line	$11,798.89	$235.98
5149 Groceries and Related Products, NEC	$1,271.28	$25.43
Other	$14,508.16	$290.17
Total for MAJOR GROUP 51	$34,310.83	$686.23
Total for DIVISION F	$123,725.57	$2,474.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,527.59	$1,870.55
5251 Hardware Stores	$3,092.58	$61.85

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,446.17	$1,948.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,065.73	$2,621.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$201,814.64	$4,036.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,418.07	$4,448.36
5499 Miscellaneous Food Stores	$935.16	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$242,624.98	$4,852.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,382.50	$1,207.65
5541 Gasoline Service Station	$99,669.84	$1,993.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,747.84	$3,214.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.35	$11.67
5651 Family Clothing Stores	$1,221.08	$24.42
5661 Shoe Stores	$133.41	$2.67
Other	$6,235.65	$124.71
Total for MAJOR GROUP 56	$8,173.49	$163.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,856.77	$197.14
5719 Miscellaneous Homefurnishings Stores	$718.77	$14.37
5722 Household Appliance Stores	$3,302.43	$66.04
5734 Computer and Computer Software Stores	$8,183.89	$163.68
Other	$11,910.56	$238.21
Total for MAJOR GROUP 57	$33,972.42	$679.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,422.44	$3,448.43
5813 Drinking Places	$29,137.95	$582.76
Total for MAJOR GROUP 58	$201,560.39	$4,031.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,310.35	$46.21
5943 Stationery Stores	$3,553.25	$71.06
5961 Catalog and Mail-Order Houses	$11,728.66	$234.58
5962 Automatic Merchandise Machine Operators	$2,996.59	$59.93
5963 Direct Selling Establishments	$12,757.37	$255.14
5999 Miscellaneous Retail Stores, NEC	$27,748.65	$554.97
Other	$44,845.01	$896.91
Total for MAJOR GROUP 59	$105,939.88	$2,118.80
Total for DIVISION G	$1,052,279.81	$21,045.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$614.97	$12.30
Total for MAJOR GROUP 60	$614.97	$12.30
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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,462.50	$289.25
Total for MAJOR GROUP 65	$14,462.50	$289.25
Total for DIVISION H	$19,470.62	$389.41
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		
7217 Carpet and Upholstery Cleaning	$4,356.17	$87.12
7218 Industrial Launderers	$2,555.56	$51.11
7231 Beauty Shops	$15,375.35	$307.50
7299 Miscellaneous Personal Services, NEC	$3,766.42	$75.33
Other	$22,226.45	$444.53
Total for MAJOR GROUP 72	$48,279.95	$965.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$552.66	$11.06
7342 Disinfecting and Pest Control Services	$2,270.32	$45.41
7349 Building Cleaning and Maintenance Services, NEC	$1,732.01	$34.64
7359 Equipment Rental and Leasing, NEC	$4,017.60	$80.35
7371 Computer Programming Services	$5,972.00	$119.44
7372 Prepackaged Software	$1,904.70	$38.10
7375 Information Retrieval Services	$1,556.50	$31.13
7379 Computer Related Services, NEC	$5,765.48	$115.31
7382 Security Systems Services	$2,014.16	$40.28
7389 Miscellaneous Business Services	$8,184.78	$163.69
Other	$7,265.14	$145.30
Total for MAJOR GROUP 73	$41,235.35	$824.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,505.85	$2,830.11
Other	$8,064.81	$161.29
Total for MAJOR GROUP 75	$149,570.66	$2,991.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,742.23	$54.84
Other	$4,862.08	$97.25
Total for MAJOR GROUP 76	$7,604.31	$152.09
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: 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	$21,623.23	$432.46
Total for MAJOR GROUP 81	$21,623.23	$432.46
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	$25,633.96	$512.68

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$16,751.52	$335.03
8748 Business Consulting Services, NEC	$1,407.00	$28.14
Other	$5,675.02	$113.50
Total for MAJOR GROUP 87	$49,467.50	$989.35
Total for DIVISION I	$332,875.39	$6,657.48

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$18,693.87	$373.88
C	Construction	$86,916.02	$1,738.32
D	Manufacturing	$44,101.68	$882.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,433.72	$8,888.67
F	Wholesale Trade	$123,725.57	$2,474.53
G	Retail Trade	$1,052,279.81	$21,045.59
H	Finance, Insurance, And Real Estate	$19,470.62	$389.41
I	Services	$332,875.39	$6,657.48
	Other	$333.90	$6.68
	Total for Flandreau - General	$2,122,830.58	$42,456.59

Flandreau - 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		
5541 Gasoline Service Station	$53,537.14	$535.37
Total for MAJOR GROUP 55	$53,537.14	$535.37
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		
5812 Eating Places	$111,157.75	$1,111.58
5813 Drinking Places	$28,824.51	$288.24
Total for MAJOR GROUP 58	$139,982.26	$1,399.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,133.31	$291.33
Total for MAJOR GROUP 59	$29,133.31	$291.33
Total for DIVISION G	$224,476.00	$2,244.75
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

Flandreau - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,425.33	$14.25

Flandreau - Gross Receipts Recap

G	Retail Trade	$224,476.00	$2,244.75
I	Services	$1,425.33	$14.25
	Other	$1,114.60	$11.15
	Total for Flandreau - Gross Receipts	$227,015.93	$2,270.15

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$18,693.87	$373.88
C	Construction	$86,916.02	$1,738.32
D	Manufacturing	$44,101.68	$882.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,433.72	$8,888.67
F	Wholesale Trade	$123,725.57	$2,474.53
G	Retail Trade	$1,276,755.81	$23,290.34
H	Finance, Insurance, And Real Estate	$19,470.62	$389.41
I	Services	$334,300.72	$6,671.73
	Other	$1,448.50	$17.83
	Total for Flandreau	$2,349,846.51	$44,726.74

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.

Florence - 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	$5,695.74	$113.92
Total for MAJOR GROUP 17	$5,695.74	$113.92
Total for DIVISION C	$5,695.74	$113.92
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	$1,169.79	$23.39
Other	$457.62	$9.15
Total for MAJOR GROUP 27	$1,627.41	$32.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,773.75	$35.47
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	$713.00	$14.27
4813 Telephone Communications, Except Radiotelephone	$16,657.61	$333.14
4841 Cable and Other Pay Television Services	$313.38	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,952.32	$359.05
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	$34,634.96	$692.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$980.78	$19.61
Total for MAJOR GROUP 50	$980.78	$19.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,541.74	$30.85
Total for MAJOR GROUP 51	$1,541.74	$30.85
Total for DIVISION F	$2,522.52	$50.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,196.19	$243.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,101.95	$282.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,254.43	$65.08
Total for MAJOR GROUP 53	$3,254.43	$65.08
MAJOR GROUP: 54 Food Stores		
Other	$21,544.11	$430.88

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$21,544.11	$430.88
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	$1,403.52	$28.07
Total for MAJOR GROUP 57	$1,403.52	$28.07
MAJOR GROUP: 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	$1,066.21	$21.32
5963 Direct Selling Establishments	$2,612.50	$52.25
5999 Miscellaneous Retail Stores, NEC	$8,081.08	$161.63
Other	$2,032.84	$40.66
Total for MAJOR GROUP 59	$13,792.63	$275.86
Total for DIVISION G	$161,023.13	$3,220.47
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	$7,708.49	$154.18
Total for MAJOR GROUP 72	$7,708.49	$154.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$412.84	$8.25
7374 Computer Processing and Data Preparation and Processing Services	$71.00	$1.42
7375 Information Retrieval Services	$1,034.23	$20.68
7389 Miscellaneous Business Services	$2,463.82	$49.27
Other	$659.29	$13.19
Total for MAJOR GROUP 73	$4,641.18	$92.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$12,514.78	$250.29

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

Returns Filed: November 2009

Florence - General Recap

		Taxable	Tax Due
C	Construction	$5,695.74	$113.92
D	Manufacturing	$1,773.75	$35.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,634.96	$692.70
F	Wholesale Trade	$2,522.52	$50.46
G	Retail Trade	$161,023.13	$3,220.47
I	Services	$12,514.78	$250.29
	Other	$3,262.00	$65.24
	Total for Florence - General	$221,426.88	$4,428.55

Florence Recap

C	Construction	$5,695.74	$113.92
D	Manufacturing	$1,773.75	$35.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,634.96	$692.70
F	Wholesale Trade	$2,522.52	$50.46
G	Retail Trade	$161,023.13	$3,220.47
I	Services	$12,514.78	$250.29
	Other	$3,262.00	$65.24
	Total for Florence	$221,426.88	$4,428.55

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,161.09	$163.22
0782 Lawn and Garden Services	$5,603.03	$112.06
Other	$95,649.40	$1,912.99
Total for MAJOR GROUP 07	$109,413.52	$2,188.27
Total for DIVISION A	$109,413.52	$2,188.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$90,011.57	$1,800.24
Total for MAJOR GROUP 16	$90,011.57	$1,800.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,400.98	$1,248.01
Other	$19,591.58	$391.83
Total for MAJOR GROUP 17	$81,992.56	$1,639.84
Total for DIVISION C	$181,895.72	$3,637.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,500.38	$30.00
2741 Miscellaneous Publishing	$434.29	$8.69
2752 Commercial Printing, Lithographic	$7,408.05	$148.17
Other	$4,626.17	$92.53
Total for MAJOR GROUP 27	$13,968.89	$279.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,534.68	$50.69
Total for MAJOR GROUP 36	$2,534.68	$50.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$164,185.14	$3,283.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,293.10	$385.86
Total for MAJOR GROUP 42	$19,293.10	$385.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,099.34	$581.99
4813 Telephone Communications, Except Radiotelephone	$17,866.70	$357.34
4841 Cable and Other Pay Television Services	$89,718.17	$1,794.37
4899 Communications Services, NEC	$1,629.96	$32.60
Total for MAJOR GROUP 48	$138,314.17	$2,766.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,985.22	$5,379.69
Total for MAJOR GROUP 49	$268,985.22	$5,379.69
Total for DIVISION E	$428,484.36	$8,569.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,405.54	$48.11
5045 Computers and Computer Peripheral Equipment and Software	$1,403.67	$28.07
5046 Commercial Equipment, NEC	$364.47	$7.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,347.67	$66.95
5064 Electrical Appliances, Television and Radio Sets	$99.80	$1.99
5074 Plumbing and Heating Equipment and Supplies	$74,214.14	$1,484.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,564.97	$191.30
5082 Construction and Mining Machinery and Equipment	$2,226.34	$44.53
5084 Industrial Machinery and Equipment	$6,782.94	$135.66
5087 Service Establishment Equipment and Supplies	$2,355.06	$47.10
Other	$38,950.33	$779.00
Total for MAJOR GROUP 50	$141,714.93	$2,834.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,505.40	$150.11
Other	$6,023.25	$120.47
Total for MAJOR GROUP 51	$13,528.65	$270.58
Total for DIVISION F	$155,243.58	$3,104.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,893.17	$4,617.87
5251 Hardware Stores	$4,248.71	$84.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,055.77	$4,741.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$36,490.59	$729.82
Total for MAJOR GROUP 53	$36,490.59	$729.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,638.94	$10,392.79
5499 Miscellaneous Food Stores	$1,499.32	$29.99

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$521,169.15	$10,423.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$214,324.33	$4,286.48
Other	$226,199.05	$4,523.99
Total for MAJOR GROUP 55	$440,523.38	$8,810.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,158.10	$23.16
5651 Family Clothing Stores	$1,832.56	$36.65
5699 Miscellaneous Apparel and Accessory Stores	$939.50	$18.79
Other	$979.50	$19.59
Total for MAJOR GROUP 56	$4,909.66	$98.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,606.05	$332.12
5719 Miscellaneous Homefurnishings Stores	$3,182.65	$63.65
5722 Household Appliance Stores	$12,852.51	$257.05
5734 Computer and Computer Software Stores	$4,414.94	$88.30
Other	$28,464.49	$569.29
Total for MAJOR GROUP 57	$65,520.64	$1,310.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$325,412.50	$6,508.26
5813 Drinking Places	$80,105.74	$1,602.12
Total for MAJOR GROUP 58	$405,518.24	$8,110.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,829.27	$1,756.59
5943 Stationery Stores	$5,965.06	$119.31
5961 Catalog and Mail-Order Houses	$19,389.75	$387.80
5963 Direct Selling Establishments	$20,165.56	$403.30
5999 Miscellaneous Retail Stores, NEC	$214,961.11	$4,299.24
Other	$72,312.07	$1,446.24
Total for MAJOR GROUP 59	$420,622.82	$8,412.48
Total for DIVISION G	$2,131,810.25	$42,636.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$961.18	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,291.18	$385.82
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	$37,198.20	$743.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$361,941.55	$7,238.83
Total for MAJOR GROUP 70	$361,941.55	$7,238.83
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,386.21	$147.73
Other	$7,808.05	$156.15
Total for MAJOR GROUP 72	$15,194.26	$303.88

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$241.50	$4.83
7342 Disinfecting and Pest Control Services	$4,039.60	$80.79
7349 Building Cleaning and Maintenance Services, NEC	$8,494.01	$169.88
7359 Equipment Rental and Leasing, NEC	$197,656.63	$3,953.14
7372 Prepackaged Software	$2,884.80	$57.70
7375 Information Retrieval Services	$5,673.34	$113.47
7377 Computer Rental and Leasing	$676.00	$13.52
7379 Computer Related Services, NEC	$4,117.69	$82.36
7389 Miscellaneous Business Services	$40,373.25	$807.48
Other	$1,928.78	$38.59
Total for MAJOR GROUP 73	$266,085.60	$5,321.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,428.13	$168.57
Other	$94,396.46	$1,887.94
Total for MAJOR GROUP 75	$102,824.59	$2,056.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,248.89	$144.98
Other	$48,594.79	$971.89
Total for MAJOR GROUP 76	$55,843.68	$1,116.87
MAJOR GROUP: 78 Motion Pictures		
Other	$694.83	$13.90
Total for MAJOR GROUP 78	$694.83	$13.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,575.47	$1,011.51
Total for MAJOR GROUP 79	$50,575.47	$1,011.51
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	$47,203.30	$944.06
Total for MAJOR GROUP 81	$47,203.30	$944.06
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		
8721 Accounting, Auditing, and Bookkeeping Services	$11,882.56	$237.65
8742 Management Consulting Services	$14,500.88	$290.02
Other	$15,541.49	$310.83
Total for MAJOR GROUP 87	$41,924.93	$838.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$954,893.77	$19,097.94

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,413.52	$2,188.27
C	Construction	$181,895.72	$3,637.91
D	Manufacturing	$164,185.14	$3,283.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,484.36	$8,569.69
F	Wholesale Trade	$155,243.58	$3,104.86
G	Retail Trade	$2,131,810.25	$42,636.28
H	Finance, Insurance, And Real Estate	$37,198.20	$743.97
I	Services	$954,893.77	$19,097.94
	Other	$1,430.00	$28.60
	Total for Fort Pierre - General	$4,164,554.54	$83,291.25

Fort Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$169,426.25	$1,694.26
	Total for MAJOR GROUP 54	$169,426.25	$1,694.26
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$215,360.11	$2,153.61
5813 Drinking Places		$77,159.24	$771.60
	Total for MAJOR GROUP 58	$292,519.35	$2,925.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$478,701.10	$4,787.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$338,020.65	$3,380.21
	Total for MAJOR GROUP 70	$338,020.65	$3,380.21
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$345,719.67	$3,457.20

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$478,701.10	$4,787.02
I	Services	$345,719.67	$3,457.20
	Other	$329.80	$3.30
	Total for Fort Pierre - Gross Receipts	$824,750.57	$8,247.52

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

Returns Filed: November 2009

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,413.52	$2,188.27
C	Construction	$181,895.72	$3,637.91
D	Manufacturing	$164,185.14	$3,283.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,484.36	$8,569.69
F	Wholesale Trade	$155,243.58	$3,104.86
G	Retail Trade	$2,610,511.35	$47,423.30
H	Finance, Insurance, And Real Estate	$37,198.20	$743.97
I	Services	$1,300,613.44	$22,555.14
	Other	$1,759.80	$31.90
	Total for Fort Pierre	$4,989,305.11	$91,538.77

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: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,118.72	$21.19
Total for MAJOR GROUP 27	$2,118.72	$21.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,127.67	$271.28
Total for MAJOR GROUP 28	$27,127.67	$271.28
Total for DIVISION D	$30,009.19	$300.10
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	$1,976.09	$19.77
4813 Telephone Communications, Except Radiotelephone	$10,272.77	$102.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,041.66	$130.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,076.65	$270.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,694.41	$196.95
Total for MAJOR GROUP 50	$19,694.41	$196.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$795.32	$7.96
Total for MAJOR GROUP 51	$795.32	$7.96
Total for DIVISION F	$20,489.73	$204.91
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	$5,883.62	$58.83
Total for MAJOR GROUP 53	$5,883.62	$58.83
MAJOR GROUP: 54 Food Stores		
Other	$26,363.80	$263.64

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$26,363.80	$263.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$75.20	$0.75
5651 Family Clothing Stores	($139.47)	($1.39)
Other	N/A	N/A
Total for MAJOR GROUP 56	$222.73	$2.23
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	$2,457.80	$24.57
5963 Direct Selling Establishments	$1,807.49	$18.07
5999 Miscellaneous Retail Stores, NEC	$3,174.64	$31.74
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,056.17	$80.54
Total for DIVISION G	$62,494.11	$624.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$221.74	$2.21
Total for MAJOR GROUP 72	$221.74	$2.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,035.06	$10.35
Other	$3,369.20	$33.69
Total for MAJOR GROUP 73	$4,404.26	$44.04
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,991.68	$159.91

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

Returns Filed: November 2009

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$30,009.19	$300.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,076.65	$270.78
F	Wholesale Trade	$20,489.73	$204.91
G	Retail Trade	$62,494.11	$624.92
I	Services	$15,991.68	$159.91
	Other	$5,331.77	$53.32
	Total for Frederick - General	$161,393.13	$1,613.94

Frederick Recap

D	Manufacturing	$30,009.19	$300.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,076.65	$270.78
F	Wholesale Trade	$20,489.73	$204.91
G	Retail Trade	$62,494.11	$624.92
I	Services	$15,991.68	$159.91
	Other	$5,331.77	$53.32
	Total for Frederick	$161,393.13	$1,613.94

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.

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	$28,702.77	$574.07
Total for MAJOR GROUP 07	$28,702.77	$574.07
Total for DIVISION A	$28,774.77	$575.51
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	$93,098.53	$1,861.97
1731 Electrical Work	$374.99	$7.50
Other	$4,739.77	$94.80
Total for MAJOR GROUP 17	$98,213.29	$1,964.27
Total for DIVISION C	$98,213.29	$1,964.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,261.50	$45.23
Total for MAJOR GROUP 20	$2,261.50	$45.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,582.51	$91.65
2741 Miscellaneous Publishing	$606.00	$12.12
2752 Commercial Printing, Lithographic	$1,035.56	$20.71
2759 Commercial Printing, NEC	$10,817.43	$216.35
Other	$3,332.67	$66.65
Total for MAJOR GROUP 27	$20,374.17	$407.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,058.55	$281.17
Total for MAJOR GROUP 32	$14,058.55	$281.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,587.67	$71.75
Total for MAJOR GROUP 35	$3,587.67	$71.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$65,293.93	$1,305.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,251.50	$45.03
Total for MAJOR GROUP 42	$2,251.50	$45.03
MAJOR GROUP: 48 Communications		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$40,764.63	$815.29
4813 Telephone Communications, Except Radiotelephone	$71,357.76	$1,427.15
4841 Cable and Other Pay Television Services	$8,565.03	$171.30
4899 Communications Services, NEC	$917.80	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,653.10	$2,433.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,009.82	$3,200.19
Total for MAJOR GROUP 49	$160,009.82	$3,200.19
Total for DIVISION E	$283,914.42	$5,678.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,764.26	$155.29
5045 Computers and Computer Peripheral Equipment and Software	$1,075.67	$21.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,442.22	$48.84
5051 Metals Service Centers and Offices	$1,648.89	$32.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,703.11	$554.07
5074 Plumbing and Heating Equipment and Supplies	$14,943.62	$298.87
5082 Construction and Mining Machinery and Equipment	$26,091.64	$521.83
5084 Industrial Machinery and Equipment	$1,275.71	$25.52
5087 Service Establishment Equipment and Supplies	$5,139.75	$102.80
Other	$61,099.16	$1,221.98
Total for MAJOR GROUP 50	$149,184.03	$2,983.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,011.91	$140.23
Other	$6,667.17	$133.34
Total for MAJOR GROUP 51	$13,679.08	$273.57
Total for DIVISION F	$162,863.11	$3,257.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,510.49	$2,530.21
5251 Hardware Stores	$17,657.97	$353.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$145,278.27	$2,905.57
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$67,938.13	$1,358.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,616.73	$1,412.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,388.17	$5,727.76
5499 Miscellaneous Food Stores	$2,187.35	$43.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,775.52	$6,815.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,335.50	$66.71
5531 Auto and Home Supply Stores	$10,307.38	$206.15
5541 Gasoline Service Station	$83,470.33	$1,669.41
Total for MAJOR GROUP 55	$97,113.21	$1,942.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$826.92	$16.54
5651 Family Clothing Stores	$895.72	$17.92
Other	$707.99	$14.16
Total for MAJOR GROUP 56	$2,430.63	$48.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,623.62	$472.47
5713 Floor Coverings Stores	$1,512.20	$30.24

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,944.99	$78.90
5722 Household Appliance Stores	$41,536.15	$830.72
5731 Radio, Television, and Consumer Electronics Stores	$126.32	$2.53
5734 Computer and Computer Software Stores	$4,055.98	$81.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,374.16	$1,507.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,579.11	$691.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,820.70	$1,896.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,675.48	$553.51
5942 Book Stores	$10,767.72	$215.36
5943 Stationery Stores	$2,335.72	$46.71
5947 Gift, Novelty, and Souvenir Shops	$10,476.44	$209.53
5961 Catalog and Mail-Order Houses	$5,652.53	$113.06
5963 Direct Selling Establishments	$10,232.45	$204.65
5999 Miscellaneous Retail Stores, NEC	$32,490.17	$649.81
Other	$36,639.65	$732.79
Total for MAJOR GROUP 59	$136,270.16	$2,725.42
Total for DIVISION G	$962,679.38	$19,253.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$418.75	$8.38
Total for MAJOR GROUP 60	$418.75	$8.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,689.64	$113.80
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	$1,993.38	$39.87
7231 Beauty Shops	$13,408.26	$268.17
7299 Miscellaneous Personal Services, NEC	$3,079.84	$61.59
Other	$50,147.77	$1,002.96
Total for MAJOR GROUP 72	$68,629.25	$1,372.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,914.88	$178.30
7372 Prepackaged Software	$9,667.05	$193.34
7374 Computer Processing and Data Preparation and Processing Services	$522.04	$10.44
7375 Information Retrieval Services	$1,401.00	$28.02
7379 Computer Related Services, NEC	$644.77	$12.90
7382 Security Systems Services	$320.50	$6.41
7389 Miscellaneous Business Services	$2,435.10	$48.71

Freeman - General *continued...*

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

		Taxable	Tax Due
Other		$16,406.72	$328.14
	Total for MAJOR GROUP 73	$40,312.06	$806.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$106,653.10	$2,133.07
Other		$70,434.87	$1,408.70
	Total for MAJOR GROUP 75	$177,087.97	$3,541.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$9,264.04	$185.28
7699 Repair Shops and Related Services, NEC		$1,178.73	$23.58
	Total for MAJOR GROUP 76	$10,442.77	$208.86
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		$42,893.43	$857.87
	Total for MAJOR GROUP 80	$42,893.43	$857.87
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		$10,164.03	$203.28
8742 Management Consulting Services		$4,908.91	$98.18
Other		$22,800.82	$456.02
	Total for MAJOR GROUP 87	$37,873.76	$757.48
	Total for DIVISION I	$444,435.35	$8,888.75

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$28,774.77	$575.51
C	Construction	$98,213.29	$1,964.27
D	Manufacturing	$65,293.93	$1,305.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,914.42	$5,678.27
F	Wholesale Trade	$162,863.11	$3,257.26
G	Retail Trade	$962,679.38	$19,253.59
H	Finance, Insurance, And Real Estate	$5,689.64	$113.80
I	Services	$444,435.35	$8,888.75
	Other	$19,989.16	$399.79
	Total for Freeman - General	$2,071,853.05	$41,437.11

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

Returns Filed: November 2009

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,774.77	$575.51
C	Construction	$98,213.29	$1,964.27
D	Manufacturing	$65,293.93	$1,305.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,914.42	$5,678.27
F	Wholesale Trade	$162,863.11	$3,257.26
G	Retail Trade	$962,679.38	$19,253.59
H	Finance, Insurance, And Real Estate	$5,689.64	$113.80
I	Services	$444,435.35	$8,888.75
	Other	$19,989.16	$399.79
	Total for Freeman	$2,071,853.05	$41,437.11

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,819.13	$56.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,423.13	$428.46
Total for DIVISION A	$21,423.13	$428.46
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	$595.95	$11.92
1731 Electrical Work	$1,623.68	$32.47
Other	$5,279.09	$105.58
Total for MAJOR GROUP 17	$7,498.72	$149.97
Total for DIVISION C	$7,798.70	$155.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,728.28	$74.56
2759 Commercial Printing, NEC	$5,089.65	$101.80
Other	$17,891.95	$357.84
Total for MAJOR GROUP 27	$26,709.88	$534.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$32,466.18	$649.32
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		
4212 Local Trucking Without Storage	$4,831.70	$96.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,048.94	$100.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,014.48	$820.28
4813 Telephone Communications, Except Radiotelephone	$69,504.60	$1,390.09
4899 Communications Services, NEC	$3,464.60	$69.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,676.68	$2,333.53

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$186,340.45	$3,726.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,852.58	$197.05
5045 Computers and Computer Peripheral Equipment and Software	$1,666.84	$33.33
5046 Commercial Equipment, NEC	$811.06	$16.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,666.12	$33.32
5074 Plumbing and Heating Equipment and Supplies	$21,282.50	$425.65
5084 Industrial Machinery and Equipment	$1,227.75	$24.56
5087 Service Establishment Equipment and Supplies	$1,027.89	$20.56
Other	$29,130.69	$582.62
Total for MAJOR GROUP 50	$66,665.43	$1,333.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,682.40	$73.65
5149 Groceries and Related Products, NEC	$2,684.57	$53.69
Other	$17,664.48	$353.29
Total for MAJOR GROUP 51	$24,031.45	$480.63
Total for DIVISION F	$90,696.88	$1,813.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,242.38	$764.84
5251 Hardware Stores	$8,662.50	$173.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,249.09	$944.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,987.50	$59.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,584.94	$91.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,107.99	$3,782.16
5499 Miscellaneous Food Stores	$1,279.13	$25.59
Other	$363.54	$7.27
Total for MAJOR GROUP 54	$190,750.66	$3,815.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,532.71	$110.65
5541 Gasoline Service Station	$209,375.46	$4,187.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,145.99	$4,322.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.44	$22.97
5651 Family Clothing Stores	$740.13	$14.80
5699 Miscellaneous Apparel and Accessory Stores	$849.00	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,677.58	$53.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,713.54	$254.27
5734 Computer and Computer Software Stores	$680.47	$13.61
Other	$6,920.97	$138.41
Total for MAJOR GROUP 57	$20,314.98	$406.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,108.68	$602.18
5813 Drinking Places	$31,692.60	$633.86
Total for MAJOR GROUP 58	$61,801.28	$1,236.04

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,864.95	$157.29
5961 Catalog and Mail-Order Houses	$8,098.53	$161.97
5963 Direct Selling Establishments	$8,653.30	$173.06
5999 Miscellaneous Retail Stores, NEC	$38,427.43	$768.54
Other	$10,033.67	$200.67
Total for MAJOR GROUP 59	$73,077.88	$1,461.53
Total for DIVISION G	$616,602.40	$12,332.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$11,083.29	$221.67
Total for MAJOR GROUP 65	$11,083.29	$221.67
Total for DIVISION H	$11,992.07	$239.85
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		
7218 Industrial Launderers	$1,597.26	$31.95
7231 Beauty Shops	$10,463.00	$209.26
Other	$12,154.38	$243.09
Total for MAJOR GROUP 72	$24,214.64	$484.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$675.15	$13.50
7342 Disinfecting and Pest Control Services	$619.00	$12.38
7349 Building Cleaning and Maintenance Services, NEC	$1,663.00	$33.26
7359 Equipment Rental and Leasing, NEC	$13,625.46	$272.51
7372 Prepackaged Software	$1,391.17	$27.82
7374 Computer Processing and Data Preparation and Processing Services	$3,830.50	$76.61
7375 Information Retrieval Services	$716.46	$14.33
7379 Computer Related Services, NEC	$638.17	$12.76
7389 Miscellaneous Business Services	$4,647.05	$92.94
Other	$17,272.66	$345.45
Total for MAJOR GROUP 73	$45,078.62	$901.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,458.26	$609.17
Total for MAJOR GROUP 75	$30,458.26	$609.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$700.14	$14.00
7699 Repair Shops and Related Services, NEC	$1,619.04	$32.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,495.99	$69.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,729.44	$94.59

Garretson - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$4,729.44	$94.59
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	$408,759.48	$8,175.19
8721 Accounting, Auditing, and Bookkeeping Services	$6,130.00	$122.60
Other	$8,313.75	$166.28
Total for MAJOR GROUP 87	$423,203.23	$8,464.07
Total for DIVISION I	$536,159.81	$10,723.20

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$21,423.13	$428.46
C	Construction	$7,798.70	$155.97
D	Manufacturing	$32,466.18	$649.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,340.45	$3,726.80
F	Wholesale Trade	$90,696.88	$1,813.94
G	Retail Trade	$616,602.40	$12,332.01
H	Finance, Insurance, And Real Estate	$11,992.07	$239.85
I	Services	$536,159.81	$10,723.20
	Total for Garretson - General	$1,503,479.62	$30,069.55

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,114.49	$301.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,407.15	$594.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$161,822.89	$1,618.24

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: 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

Garretson - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$3,112.84	$31.14

Garretson - Gross Receipts Recap

G	Retail Trade	$161,822.89	$1,618.24
I	Services	$3,112.84	$31.14
	Total for Garretson - Gross Receipts	$164,935.73	$1,649.38

Garretson Recap

A	Agriculture, Forestry, And Fishing	$21,423.13	$428.46
C	Construction	$7,798.70	$155.97
D	Manufacturing	$32,466.18	$649.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,340.45	$3,726.80
F	Wholesale Trade	$90,696.88	$1,813.94
G	Retail Trade	$778,425.29	$13,950.25
H	Finance, Insurance, And Real Estate	$11,992.07	$239.85
I	Services	$539,272.65	$10,754.34
	Total for Garretson	$1,668,415.35	$31,718.93

ITEMS OF NOTE:

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

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	$26,067.44	$260.68
Total for MAJOR GROUP 17	$26,067.44	$260.68
Total for DIVISION C	$26,067.44	$260.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$847.17	$8.47
Other	$855.49	$8.55
Total for MAJOR GROUP 27	$1,702.66	$17.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,368.99	$83.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,392.97	$93.93
Total for MAJOR GROUP 42	$9,392.97	$93.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,279.85	$22.80
4813 Telephone Communications, Except Radiotelephone	$18,340.75	$183.40
Other	$1,390.48	$13.90
Total for MAJOR GROUP 48	$22,011.08	$220.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,268.05	$482.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,128.83	$61.29
Other	$2,283.69	$22.84
Total for MAJOR GROUP 50	$8,412.52	$84.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,660.34	$36.60
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,868.33	$38.68
Total for DIVISION F	$12,280.85	$122.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,646.12	$256.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,266.16	$262.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,145.67	$21.46
Total for MAJOR GROUP 53	$2,145.67	$21.46
MAJOR GROUP: 54 Food Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$38,470.57	$384.70
Total for MAJOR GROUP 54	$38,470.57	$384.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,660.72	$296.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,028.09	$300.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$727.07	$7.27
5651 Family Clothing Stores	$1,310.79	$13.11
Other	$667.19	$6.67
Total for MAJOR GROUP 56	$2,705.05	$27.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,276.67	$72.76
Total for MAJOR GROUP 57	$7,276.67	$72.76
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	$3,160.37	$31.60
5961 Catalog and Mail-Order Houses	$1,605.98	$16.06
5963 Direct Selling Establishments	$2,623.73	$26.23
5999 Miscellaneous Retail Stores, NEC	$1,447.49	$14.47
Other	$48,537.05	$485.37
Total for MAJOR GROUP 59	$57,374.62	$573.73
Total for DIVISION G	$192,285.19	$1,922.82
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: 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	$1,538.38	$15.38
Total for MAJOR GROUP 72	$1,538.38	$15.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$771.20	$7.71
7389 Miscellaneous Business Services	$3,244.40	$32.45
Other	$1,195.59	$11.96
Total for MAJOR GROUP 73	$5,211.19	$52.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,866.08	$68.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,767.08	$107.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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	$41,604.43	$416.03

Gary - General Recap

C	Construction	$26,067.44	$260.68
D	Manufacturing	$8,368.99	$83.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,268.05	$482.67
F	Wholesale Trade	$12,280.85	$122.81
G	Retail Trade	$192,285.19	$1,922.82
I	Services	$41,604.43	$416.03
	Other	$8,550.80	$85.51
	Total for Gary - General	$337,425.75	$3,374.20

Gary Recap

C	Construction	$26,067.44	$260.68
D	Manufacturing	$8,368.99	$83.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,268.05	$482.67
F	Wholesale Trade	$12,280.85	$122.81
G	Retail Trade	$192,285.19	$1,922.82
I	Services	$41,604.43	$416.03
	Other	$8,550.80	$85.51
	Total for Gary	$337,425.75	$3,374.20

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,458.63	$29.17
Total for MAJOR GROUP 17	$1,458.63	$29.17
Total for DIVISION C	$1,458.63	$29.17
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	$1,041.02	$20.82
Other	$1,199.46	$23.98
Total for MAJOR GROUP 27	$2,240.48	$44.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,633.71	$112.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,466.00	$49.32
Total for MAJOR GROUP 42	$2,466.00	$49.32
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	$1,061.22	$21.22
4841 Cable and Other Pay Television Services	$13,644.38	$272.88
Other	$1,164.31	$23.28
Total for MAJOR GROUP 48	$15,869.91	$317.38
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	$43,965.91	$879.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$158.33	$3.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$200.66	$4.01
Other	$3,900.67	$78.01
Total for MAJOR GROUP 50	$4,259.66	$85.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,098.51	$101.97
Other	$1,776.06	$35.53
Total for MAJOR GROUP 51	$6,874.57	$137.50
Total for DIVISION F	$11,134.23	$222.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Gayville - 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		
5499 Miscellaneous Food Stores	$168.16	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,140.02	$22.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$885.67	$17.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,102.67	$42.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$351.84	$7.03
Other	$341.20	$6.82
Total for MAJOR GROUP 56	$693.04	$13.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,785.16	$95.70
Total for MAJOR GROUP 57	$4,785.16	$95.70
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	$1,865.42	$37.31
5963 Direct Selling Establishments	$3,987.00	$79.74
5999 Miscellaneous Retail Stores, NEC	$1,294.31	$25.89
Other	$3,055.67	$61.12
Total for MAJOR GROUP 59	$10,202.40	$204.06
Total for DIVISION G	$59,304.52	$1,186.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,514.95	$30.30
Total for MAJOR GROUP 65	$1,514.95	$30.30
Total for DIVISION H	$2,322.45	$46.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,452.68	$109.05
Total for MAJOR GROUP 72	$5,452.68	$109.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$494.17	$9.88
Other	$794.15	$15.89
Total for MAJOR GROUP 73	$1,288.32	$25.77
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

Gayville - 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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,154.05	$383.08

Gayville - General Recap

C	Construction	$1,458.63	$29.17
D	Manufacturing	$5,633.71	$112.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,965.91	$879.30
F	Wholesale Trade	$11,134.23	$222.69
G	Retail Trade	$59,304.52	$1,186.10
H	Finance, Insurance, And Real Estate	$2,322.45	$46.45
I	Services	$19,154.05	$383.08
	Other	$35.33	$0.71
	Total for Gayville - General	$143,008.83	$2,860.16

Gayville Recap

C	Construction	$1,458.63	$29.17
D	Manufacturing	$5,633.71	$112.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,965.91	$879.30
F	Wholesale Trade	$11,134.23	$222.69
G	Retail Trade	$59,304.52	$1,186.10
H	Finance, Insurance, And Real Estate	$2,322.45	$46.45
I	Services	$19,154.05	$383.08
	Other	$35.33	$0.71
	Total for Gayville	$143,008.83	$2,860.16

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$318.47	$6.37
Total for MAJOR GROUP 17	$318.47	$6.37
Total for DIVISION C	$318.47	$6.37
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	$1,015.69	$20.33
Other	$744.78	$14.89
Total for MAJOR GROUP 27	$1,760.47	$35.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,758.47	$135.18
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	$10,900.95	$218.02
4813 Telephone Communications, Except Radiotelephone	$10,431.76	$208.64
Other	$560.59	$11.21
Total for MAJOR GROUP 48	$21,893.30	$437.87
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	$38,964.08	$779.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$341.85	$6.83
Total for MAJOR GROUP 50	$341.85	$6.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,877.95	$77.55
Total for MAJOR GROUP 51	$3,877.95	$77.55
Total for DIVISION F	$4,219.80	$84.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,715.91	$54.32
Total for MAJOR GROUP 52	$2,715.91	$54.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,630.02	$32.59
Total for MAJOR GROUP 53	$1,630.02	$32.59
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	$1,202.79	$24.05
Total for MAJOR GROUP 56	$1,202.79	$24.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,188.40	$63.77
Total for MAJOR GROUP 57	$3,188.40	$63.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$78.53	$1.57
5961 Catalog and Mail-Order Houses	$2,525.82	$50.52
5963 Direct Selling Establishments	$1,481.50	$29.63
5999 Miscellaneous Retail Stores, NEC	$2,211.28	$44.23
Other	$4,145.74	$82.92
Total for MAJOR GROUP 59	$10,442.87	$208.87
Total for DIVISION G	$100,611.74	$2,012.22
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$403.00	$8.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,963.67	$39.27
Total for MAJOR GROUP 72	$1,963.67	$39.27
MAJOR GROUP: 73 Business Services		
Other	$3,993.26	$79.87
Total for MAJOR GROUP 73	$3,993.26	$79.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,460.59	$129.21
Total for MAJOR GROUP 75	$6,460.59	$129.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Geddes - 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,170.71	$363.41

Geddes - General Recap

C	Construction	$318.47	$6.37
D	Manufacturing	$6,758.47	$135.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,964.08	$779.29
F	Wholesale Trade	$4,219.80	$84.38
G	Retail Trade	$100,611.74	$2,012.22
H	Finance, Insurance, And Real Estate	$403.00	$8.06
I	Services	$18,170.71	$363.41
	Other	$21,729.30	$434.58
	Total for Geddes - General	$191,175.57	$3,823.49

Geddes Recap

C	Construction	$318.47	$6.37
D	Manufacturing	$6,758.47	$135.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,964.08	$779.29
F	Wholesale Trade	$4,219.80	$84.38
G	Retail Trade	$100,611.74	$2,012.22
H	Finance, Insurance, And Real Estate	$403.00	$8.06
I	Services	$18,170.71	$363.41
	Other	$21,729.30	$434.58
	Total for Geddes	$191,175.57	$3,823.49

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,737.81	$154.75
Other	$4,078.58	$81.57
Total for MAJOR GROUP 07	$11,816.39	$236.32
Total for DIVISION A	$11,816.39	$236.32
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	$48,141.77	$962.84
1751 Carpentry Work	$10,559.82	$211.20
1799 Special Trade Contractors, NEC	$15,213.80	$304.28
Other	$26,253.02	$525.06
Total for MAJOR GROUP 17	$100,168.41	$2,003.38
Total for DIVISION C	$104,488.44	$2,089.78
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: 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	$13,895.88	$277.92
2752 Commercial Printing, Lithographic	$6,273.52	$125.47
2759 Commercial Printing, NEC	$1,680.29	$33.61
Other	$2,187.72	$43.76
Total for MAJOR GROUP 27	$24,037.41	$480.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$31,774.00	$635.49
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		
4812 Radiotelephone Communications	$67,510.74	$1,350.23
4813 Telephone Communications, Except Radiotelephone	$50,900.66	$1,018.03
4841 Cable and Other Pay Television Services	$18,637.00	$372.74
Other	$781.18	$15.63

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$137,829.58	$2,756.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,079.21	$2,261.58
Total for MAJOR GROUP 49	$113,079.21	$2,261.58
Total for DIVISION E	$253,855.79	$5,077.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,717.85	$94.36
5045 Computers and Computer Peripheral Equipment and Software	$7,978.83	$159.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,544.07	$910.89
5074 Plumbing and Heating Equipment and Supplies	$59,996.33	$1,199.93
5084 Industrial Machinery and Equipment	$1,516.06	$30.32
Other	$17,868.87	$357.38
Total for MAJOR GROUP 50	$137,622.01	$2,752.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,688.90	$133.79
Other	$64,482.12	$1,289.64
Total for MAJOR GROUP 51	$71,171.02	$1,423.43
Total for DIVISION F	$208,793.03	$4,175.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,813.62	$36.27
5251 Hardware Stores	$96,425.92	$1,928.52
Total for MAJOR GROUP 52	$98,239.54	$1,964.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,854.87	$817.10
Total for MAJOR GROUP 53	$40,854.87	$817.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$324,797.73	$6,495.94
5499 Miscellaneous Food Stores	$4,725.68	$94.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$345,040.32	$6,900.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,647.57	$632.94
5541 Gasoline Service Station	$48,976.34	$979.53
Other	$37,206.19	$744.12
Total for MAJOR GROUP 55	$117,830.10	$2,356.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.27	$11.63
5651 Family Clothing Stores	$2,846.14	$56.93
Other	$6,264.43	$125.29
Total for MAJOR GROUP 56	$9,691.84	$193.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,193.23	$103.86
5719 Miscellaneous Homefurnishings Stores	$2,102.67	$42.06
5722 Household Appliance Stores	$2,438.63	$48.77
5734 Computer and Computer Software Stores	$12,165.93	$243.32
Other	$13,841.60	$276.83
Total for MAJOR GROUP 57	$35,742.06	$714.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,875.71	$497.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,283.06	$2,165.66
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,059.27	$61.19

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,379.83	$27.60
5945 Hobby, Toy, and Game Stores	$848.30	$16.97
5947 Gift, Novelty, and Souvenir Shops	$3,358.80	$67.18
5961 Catalog and Mail-Order Houses	$6,865.87	$137.32
5963 Direct Selling Establishments	$7,006.30	$140.12
5999 Miscellaneous Retail Stores, NEC	$19,440.30	$388.81
Other	$22,203.97	$444.08
Total for MAJOR GROUP 59	$64,162.64	$1,283.27
Total for DIVISION G	$819,844.43	$16,396.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$610.97	$12.22
Total for MAJOR GROUP 60	$610.97	$12.22
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	$25,319.97	$506.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,597.37	$1,571.95
Total for MAJOR GROUP 70	$78,597.37	$1,571.95
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,267.31	$145.35
7299 Miscellaneous Personal Services, NEC	$870.42	$17.41
Other	$56,646.71	$1,132.94
Total for MAJOR GROUP 72	$64,784.44	$1,295.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,531.33	$70.63
7349 Building Cleaning and Maintenance Services, NEC	$1,968.57	$39.37
7359 Equipment Rental and Leasing, NEC	$10,960.86	$219.22
7372 Prepackaged Software	$2,734.16	$54.68
7375 Information Retrieval Services	$8,742.17	$174.84
7379 Computer Related Services, NEC	$1,022.71	$20.46
7389 Miscellaneous Business Services	$25,440.50	$508.81
Other	$1,520.96	$30.42
Total for MAJOR GROUP 73	$55,921.26	$1,118.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,599.61	$872.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,585.41	$1,311.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$32,285.45	$645.71
Total for MAJOR GROUP 76	$32,285.45	$645.71
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	$14,323.48	$286.47
Total for MAJOR GROUP 79	$14,323.48	$286.47

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$51,707.73	$1,034.15
Total for MAJOR GROUP 80	$51,707.73	$1,034.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,826.75	$196.54
Other	$2,259.49	$45.19
Total for MAJOR GROUP 87	$12,086.24	$241.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$384,598.63	$7,692.00

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$11,816.39	$236.32
C	Construction	$104,488.44	$2,089.78
D	Manufacturing	$31,774.00	$635.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,855.79	$5,077.15
F	Wholesale Trade	$208,793.03	$4,175.89
G	Retail Trade	$819,844.43	$16,396.90
H	Finance, Insurance, And Real Estate	$25,319.97	$506.40
I	Services	$384,598.63	$7,692.00
	Total for Gettysburg - General	$1,840,490.68	$36,809.93

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	$58,142.96	$581.43
Total for MAJOR GROUP 54	$58,142.96	$581.43
MAJOR 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	$24,193.52	$241.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,125.23	$1,071.24
Total for DIVISION G	$185,039.97	$1,850.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,597.37	$785.97
Total for MAJOR GROUP 70	$78,597.37	$785.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$88,131.81	$881.31

Gettysburg - Gross Receipts Recap

G	Retail Trade	$185,039.97	$1,850.39
I	Services	$88,131.81	$881.31
	Other	$992.07	$9.92
	Total for Gettysburg - Gross Receipts	$274,163.85	$2,741.62

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$11,816.39	$236.32
C	Construction	$104,488.44	$2,089.78
D	Manufacturing	$31,774.00	$635.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,855.79	$5,077.15
F	Wholesale Trade	$208,793.03	$4,175.89
G	Retail Trade	$1,004,884.40	$18,247.29
H	Finance, Insurance, And Real Estate	$25,319.97	$506.40
I	Services	$472,730.44	$8,573.31
	Other	$992.07	$9.92
	Total for Gettysburg	$2,114,654.53	$39,551.55

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$466.76	$9.33
Other	$105.92	$2.12
Total for MAJOR GROUP 27	$572.68	$11.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,473.64	$29.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,129.95	$262.61
4841 Cable and Other Pay Television Services	$805.83	$16.12
Other	$1,812.55	$36.26
Total for MAJOR GROUP 48	$15,748.33	$314.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,661.32	$453.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,042.50	$20.85
Total for MAJOR GROUP 50	$1,042.50	$20.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$943.21	$18.87
Total for MAJOR GROUP 51	$943.21	$18.87
Total for DIVISION F	$1,985.71	$39.72
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		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$39,335.90	$786.72
Total for MAJOR GROUP 54	$39,335.90	$786.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$958.53	$19.17
5963 Direct Selling Establishments	$2,934.31	$58.69
Other	$948.95	$18.98
Total for MAJOR GROUP 59	$4,841.79	$96.84
Total for DIVISION G	$56,902.20	$1,138.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$732.84	$14.65
Total for MAJOR GROUP 73	$732.84	$14.65
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	$1,441.32	$28.81

Glenham - General Recap

D	Manufacturing	$1,473.64	$29.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,661.32	$453.25
F	Wholesale Trade	$1,985.71	$39.72
G	Retail Trade	$56,902.20	$1,138.04
I	Services	$1,441.32	$28.81
	Other	$273.02	$5.46
	Total for Glenham - General	$84,737.21	$1,694.75

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

Returns Filed: November 2009

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,473.64	$29.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,661.32	$453.25
F	Wholesale Trade	$1,985.71	$39.72
G	Retail Trade	$56,902.20	$1,138.04
I	Services	$1,441.32	$28.81
	Other	$273.02	$5.46
	Total for Glenham	$84,737.21	$1,694.75

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,011.12	$740.22
Total for MAJOR GROUP 07	$37,011.12	$740.22
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$94,255.85	$1,885.12
Total for MAJOR GROUP 09	$94,255.85	$1,885.12
Total for DIVISION A	$131,266.97	$2,625.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$35,743.78	$714.88
1752 Floor Laying and Other Floor Work, NEC	$15,929.99	$318.60
Other	$22,577.74	$451.56
Total for MAJOR GROUP 17	$74,251.51	$1,485.04
Total for DIVISION C	$74,451.51	$1,489.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,079.69	$161.59
Total for MAJOR GROUP 20	$8,079.69	$161.59
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	$1,769.37	$35.39
2752 Commercial Printing, Lithographic	$1,813.78	$36.27
2759 Commercial Printing, NEC	$2,800.04	$56.01
Other	$1,682.11	$33.65
Total for MAJOR GROUP 27	$8,065.30	$161.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$55,291.79	$1,105.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,236.43	$1,444.73
4813 Telephone Communications, Except Radiotelephone	$61,904.90	$1,238.10
4899 Communications Services, NEC	$1,521.95	$30.44
Other	$3,363.88	$67.28
Total for MAJOR GROUP 48	$139,027.16	$2,780.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$230,195.93	$4,603.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,425.50	$188.51
5045 Computers and Computer Peripheral Equipment and Software	$2,322.50	$46.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,327.96	$66.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,549.91	$271.00
5064 Electrical Appliances, Television and Radio Sets	$580.12	$11.60
5087 Service Establishment Equipment and Supplies	$7,755.78	$155.12
Other	$17,540.55	$350.80
Total for MAJOR GROUP 50	$54,502.32	$1,090.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,328.61	$66.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$200.00	$4.00
5141 Groceries, General Line	$4,707.24	$94.15
Other	$3,962.51	$79.24
Total for MAJOR GROUP 51	$12,198.36	$243.96
Total for DIVISION F	$66,700.68	$1,334.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,125.99	$6,322.51
5251 Hardware Stores	$45,963.75	$919.27
Total for MAJOR GROUP 52	$362,089.74	$7,241.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$272,709.05	$5,454.18
Total for MAJOR GROUP 53	$272,709.05	$5,454.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$398,825.48	$7,976.50
5499 Miscellaneous Food Stores	$3,807.56	$76.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$403,449.97	$8,068.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,114.53	$862.29
Other	$30,086.88	$601.74
Total for MAJOR GROUP 55	$73,201.41	$1,464.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.14	$14.50
5651 Family Clothing Stores	$18,026.75	$360.53
Other	$1,154.65	$23.09

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$19,906.54	$398.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,894.42	$557.89
5719 Miscellaneous Homefurnishings Stores	$1,987.73	$39.75
5722 Household Appliance Stores	$30,024.41	$600.49
Other	$6,157.04	$123.13
Total for MAJOR GROUP 57	$66,063.60	$1,321.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,603.34	$1,692.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,173.61	$1,863.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,736.97	$94.75
5943 Stationery Stores	$1,148.17	$22.96
5947 Gift, Novelty, and Souvenir Shops	$181.37	$3.63
5961 Catalog and Mail-Order Houses	$8,418.72	$168.38
5963 Direct Selling Establishments	$10,085.77	$201.71
5999 Miscellaneous Retail Stores, NEC	$98,461.68	$1,969.25
Other	$65,709.23	$1,314.19
Total for MAJOR GROUP 59	$188,741.91	$3,774.87
Total for DIVISION G	$1,479,335.83	$29,586.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,932.46	$58.65
Total for MAJOR GROUP 60	$2,932.46	$58.65
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	$3,671.94	$73.44
Total for MAJOR GROUP 64	$3,671.94	$73.44
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,894.35	$197.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,770.51	$335.41
Total for MAJOR GROUP 70	$16,770.51	$335.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,015.93	$80.32
7231 Beauty Shops	$4,873.68	$97.47
7299 Miscellaneous Personal Services, NEC	$1,439.19	$28.78
Other	$14,681.75	$293.65
Total for MAJOR GROUP 72	$25,010.55	$500.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,039.16	$20.78
7342 Disinfecting and Pest Control Services	$659.05	$13.18
7349 Building Cleaning and Maintenance Services, NEC	$1,441.50	$28.83
7359 Equipment Rental and Leasing, NEC	$1,793.87	$35.89
7371 Computer Programming Services	$1,454.25	$29.09
7372 Prepackaged Software	$898.28	$17.97
7374 Computer Processing and Data Preparation and Processing Services	$254.33	$5.09
7379 Computer Related Services, NEC	$505.83	$10.12
7389 Miscellaneous Business Services	$7,975.29	$159.50
Other	$2,868.40	$57.38

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$18,889.96	$377.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,805.13	$1,276.11
Other	$84,838.47	$1,696.77
Total for MAJOR GROUP 75	$148,643.60	$2,972.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,737.66	$474.75
Other	$6,273.47	$125.47
Total for MAJOR GROUP 76	$30,011.13	$600.22
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
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$33,802.89	$676.06
Total for MAJOR GROUP 80	$33,802.89	$676.06
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	$3,158.49	$63.17
Other	$11,415.20	$228.31
Total for MAJOR GROUP 87	$14,573.69	$291.48
Total for DIVISION I	$377,358.65	$7,547.24

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$131,266.97	$2,625.34
C	Construction	$74,451.51	$1,489.04
D	Manufacturing	$55,291.79	$1,105.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,195.93	$4,603.93
F	Wholesale Trade	$66,700.68	$1,334.00
G	Retail Trade	$1,479,335.83	$29,586.70
H	Finance, Insurance, And Real Estate	$9,894.35	$197.89
I	Services	$377,358.65	$7,547.24
	Other	$2,313.72	$46.27
	Total for Gregory - General	$2,426,809.43	$48,536.25

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$94,255.85	$942.56
Total for MAJOR GROUP 09	$94,255.85	$942.56
Total for DIVISION A	$94,255.85	$942.56

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

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$68,211.30	$682.11
	Total for MAJOR GROUP 54	$68,211.30	$682.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$84,424.92	$844.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,634.68	$926.35
	Total for DIVISION G	$160,845.98	$1,608.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$16,770.51	$167.70
	Total for MAJOR GROUP 70	$16,770.51	$167.70
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$72,950.45	$729.50

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$94,255.85	$942.56
G	Retail Trade	$160,845.98	$1,608.46
I	Services	$72,950.45	$729.50
	Other	$5,840.29	$58.41
	Total for Gregory - Gross Receipts	$333,892.57	$3,338.93

Gregory Recap

A	Agriculture, Forestry, And Fishing	$225,522.82	$3,567.90
C	Construction	$74,451.51	$1,489.04
D	Manufacturing	$55,291.79	$1,105.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,195.93	$4,603.93
F	Wholesale Trade	$66,700.68	$1,334.00
G	Retail Trade	$1,640,181.81	$31,195.16
H	Finance, Insurance, And Real Estate	$9,894.35	$197.89
I	Services	$450,309.10	$8,276.74
	Other	$8,154.01	$104.68
	Total for Gregory	$2,760,702.00	$51,875.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$345.08	$6.90
Total for MAJOR GROUP 27	$345.08	$6.90
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	$361.37	$7.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$193.73	$3.87
Other	$1,527.11	$30.54
Total for MAJOR GROUP 48	$1,720.84	$34.41
Total for DIVISION E	$1,967.52	$39.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$430.00	$8.60
Total for MAJOR GROUP 50	$430.00	$8.60
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	$458.69	$9.17
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	$3,835.77	$76.72
Total for MAJOR GROUP 54	$3,835.77	$76.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$1,636.33	$32.73
5963 Direct Selling Establishments	$1,651.00	$33.02

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,761.44	$95.23
	Total for MAJOR GROUP 59	$8,048.77	$160.98
	Total for DIVISION G	$36,402.41	$728.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,449.02	$28.98
	Total for MAJOR GROUP 73	$1,449.02	$28.98
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	$5,712.04	$114.24

Grenville - General Recap

D	Manufacturing	$361.37	$7.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,967.52	$39.34
F	Wholesale Trade	$458.69	$9.17
G	Retail Trade	$36,402.41	$728.05
I	Services	$5,712.04	$114.24
	Other	$19,756.45	$395.13
	Total for Grenville - General	$64,658.48	$1,293.16

Grenville Recap

D	Manufacturing	$361.37	$7.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,967.52	$39.34
F	Wholesale Trade	$458.69	$9.17
G	Retail Trade	$36,402.41	$728.05
I	Services	$5,712.04	$114.24
	Other	$19,756.45	$395.13
	Total for Grenville	$64,658.48	$1,293.16

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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$93,474.80	$1,869.50
Total for MAJOR GROUP 07	$93,474.80	$1,869.50
Total for DIVISION A	$93,556.80	$1,871.14
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	$5,988.66	$119.78
1752 Floor Laying and Other Floor Work, NEC	$1,969.50	$39.39
Other	$1,530.17	$30.61
Total for MAJOR GROUP 17	$9,488.33	$189.78
Total for DIVISION C	$86,656.72	$1,733.15
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	$5,909.47	$118.19
2741 Miscellaneous Publishing	$213.10	$4.26
2752 Commercial Printing, Lithographic	$420.99	$8.42
2759 Commercial Printing, NEC	$1,815.32	$36.31
Other	$1,452.78	$29.06
Total for MAJOR GROUP 27	$9,811.66	$196.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$48,595.27	$971.91
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: 42 Motor Freight Transportation And Warehousing		
Other	$5,781.39	$115.63
Total for MAJOR GROUP 42	$5,781.39	$115.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,791.59	$175.84
4813 Telephone Communications, Except Radiotelephone	$160,904.51	$3,218.08
4841 Cable and Other Pay Television Services	$1,507.96	$30.16
4899 Communications Services, NEC	$1,475.39	$29.51
Total for MAJOR GROUP 48	$172,679.45	$3,453.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,648.56	$2,632.97
Total for MAJOR GROUP 49	$131,648.56	$2,632.97
Total for DIVISION E	$310,191.90	$6,203.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,713.90	$134.28
5045 Computers and Computer Peripheral Equipment and Software	$945.33	$18.91
5046 Commercial Equipment, NEC	$982.52	$19.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,480.21	$89.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,193.68	$843.87
5084 Industrial Machinery and Equipment	$8,161.96	$163.24
5087 Service Establishment Equipment and Supplies	$1,751.47	$35.03
Other	$86,825.64	$1,736.50
Total for MAJOR GROUP 50	$152,054.71	$3,041.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,719.09	$114.38
5149 Groceries and Related Products, NEC	$1,761.48	$35.23
Other	$2,319.67	$46.39
Total for MAJOR GROUP 51	$9,800.24	$196.00
Total for DIVISION F	$161,854.95	$3,237.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,798.93	$3,895.99
5251 Hardware Stores	$2,270.25	$45.41
Other	$29,248.23	$584.97
Total for MAJOR GROUP 52	$226,317.41	$4,526.37
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	$401,531.08	$8,030.62
5499 Miscellaneous Food Stores	$5,156.49	$103.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,474.49	$8,149.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$128,769.37	$2,575.39
5531 Auto and Home Supply Stores	$6,482.72	$129.66
5541 Gasoline Service Station	$45,911.43	$918.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,403.68	$3,628.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$577.67	$11.56
5651 Family Clothing Stores	$1,674.01	$33.48
5661 Shoe Stores	$160.41	$3.21
5699 Miscellaneous Apparel and Accessory Stores	$862.00	$17.24
Other	$767.00	$15.34
Total for MAJOR GROUP 56	$4,041.09	$80.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,073.41	$241.47
5722 Household Appliance Stores	$6,609.01	$132.18
5734 Computer and Computer Software Stores	$16,417.05	$328.35
Other	$8,938.57	$178.78
Total for MAJOR GROUP 57	$44,038.04	$880.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,450.47	$2,049.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,700.83	$2,354.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,132.22	$102.64
5943 Stationery Stores	$3,554.66	$71.09
5947 Gift, Novelty, and Souvenir Shops	$1,075.83	$21.52
5961 Catalog and Mail-Order Houses	$10,315.94	$206.33
5962 Automatic Merchandise Machine Operators	$539.67	$10.80
5963 Direct Selling Establishments	$22,158.91	$443.18
5999 Miscellaneous Retail Stores, NEC	$22,374.87	$447.49
Other	$22,060.51	$441.22
Total for MAJOR GROUP 59	$87,212.61	$1,744.27
Total for DIVISION G	$1,070,638.24	$21,412.84
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		
6159 Miscellaneous Business Credit Institutions	$584.43	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$599.28	$11.99
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		
6531 Real Estate Agents and Managers	$3,944.00	$78.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,169.00	$83.38
Total for DIVISION H	$5,256.28	$105.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,099.56	$241.99
7299 Miscellaneous Personal Services, NEC	$2,015.64	$40.31
Other	$17,415.96	$348.31
Total for MAJOR GROUP 72	$31,531.16	$630.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$315.00	$6.30
7349 Building Cleaning and Maintenance Services, NEC	$6,527.70	$130.55
7359 Equipment Rental and Leasing, NEC	$15,668.33	$313.37
7372 Prepackaged Software	$5,201.33	$104.03
7374 Computer Processing and Data Preparation and Processing Services	$175.29	$3.50
7377 Computer Rental and Leasing	$5,607.57	$112.15

Groton - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$532.83	$10.66
7389 Miscellaneous Business Services	$651.81	$13.04
Other	$99,751.24	$1,995.03
Total for MAJOR GROUP 73	$134,431.10	$2,688.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,347.10	$506.94
Total for MAJOR GROUP 75	$25,347.10	$506.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($18.50)	($0.37)
Other	$587.96	$11.76
Total for MAJOR GROUP 76	$569.46	$11.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,743.34	$634.87
Total for MAJOR GROUP 79	$31,743.34	$634.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$16,769.26	$335.39
8721 Accounting, Auditing, and Bookkeeping Services	$12,427.60	$248.55
8742 Management Consulting Services	$32,529.57	$650.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,739.40	$1,234.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$316,652.96	$6,333.07

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$93,556.80	$1,871.14
C	Construction	$86,656.72	$1,733.15
D	Manufacturing	$48,595.27	$971.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,191.90	$6,203.84
F	Wholesale Trade	$161,854.95	$3,237.09
G	Retail Trade	$1,070,638.24	$21,412.84
H	Finance, Insurance, And Real Estate	$5,256.28	$105.13
I	Services	$316,652.96	$6,333.07
	Other	$625.00	$12.50
	Total for Groton - General	$2,094,028.12	$41,880.67

Groton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*			
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: 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		$102,420.47	$1,024.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$115,317.68	$1,153.18
	Total for DIVISION G	$154,274.36	$1,542.75
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
	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: 79 Amusement And Recreation Services			
Other		$23,751.65	$237.51
	Total for MAJOR GROUP 79	$23,751.65	$237.51
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	$23,994.52	$239.94

Groton - Gross Receipts Recap

G	Retail Trade	$154,274.36	$1,542.75
I	Services	$23,994.52	$239.94
	Other	$2,672.00	$26.72
	Total for Groton - Gross Receipts	$180,940.88	$1,809.41

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

Returns Filed: November 2009

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$93,556.80	$1,871.14
C	Construction	$86,656.72	$1,733.15
D	Manufacturing	$48,595.27	$971.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,191.90	$6,203.84
F	Wholesale Trade	$161,854.95	$3,237.09
G	Retail Trade	$1,224,912.60	$22,955.59
H	Finance, Insurance, And Real Estate	$5,256.28	$105.13
I	Services	$340,647.48	$6,573.01
	Other	$3,297.00	$39.22
	Total for Groton	$2,274,969.00	$43,690.08

ITEMS OF NOTE:

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

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	$11,728.93	$234.57
Total for MAJOR GROUP 07	$11,728.93	$234.57
Total for DIVISION A	$15,620.60	$312.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,223.22	$404.46
1731 Electrical Work	$519.73	$10.39
1751 Carpentry Work	$8,750.54	$175.01
1752 Floor Laying and Other Floor Work, NEC	$171,145.67	$3,422.91
1799 Special Trade Contractors, NEC	$835.33	$16.71
Other	$1,018.76	$20.38
Total for MAJOR GROUP 17	$202,493.25	$4,049.86
Total for DIVISION C	$261,232.05	$5,224.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$116,721.86	$2,334.43
Total for MAJOR GROUP 24	$116,721.86	$2,334.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,746.12	$134.92
2741 Miscellaneous Publishing	$69.83	$1.40
2759 Commercial Printing, NEC	$1,032.85	$20.66
Other	$3,925.27	$78.50
Total for MAJOR GROUP 27	$11,774.07	$235.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,383.80	$47.68
Total for MAJOR GROUP 28	$2,383.80	$47.68
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		
3273 Ready-Mixed Concrete	$135,070.22	$2,701.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$135,168.72	$2,703.37

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 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	$276,367.26	$5,527.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,332.48	$426.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,762.98	$435.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,432.17	$808.65
4813 Telephone Communications, Except Radiotelephone	$13,729.63	$274.60
4841 Cable and Other Pay Television Services	$175,472.10	$3,509.43
4899 Communications Services, NEC	$3,622.31	$72.45
Total for MAJOR GROUP 48	$233,256.21	$4,665.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$17,318.84	$346.38
Other	$178,787.68	$3,575.75
Total for MAJOR GROUP 49	$196,106.52	$3,922.13
Total for DIVISION E	$451,125.71	$9,022.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,368.77	$107.38
5045 Computers and Computer Peripheral Equipment and Software	$3,798.67	$75.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,099.45	$102.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,674.59	$73.49
5064 Electrical Appliances, Television and Radio Sets	$644.95	$12.90
5074 Plumbing and Heating Equipment and Supplies	$62,164.51	$1,243.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$338.71	$6.78
5082 Construction and Mining Machinery and Equipment	$19,245.62	$384.91
5084 Industrial Machinery and Equipment	$5,157.39	$103.15
5085 Industrial Supplies	$1,740.70	$34.81
5087 Service Establishment Equipment and Supplies	$2,109.79	$42.20
Other	$10,951.00	$219.03
Total for MAJOR GROUP 50	$120,294.15	$2,405.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,603.50	$232.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$292.17	$5.84
5141 Groceries, General Line	$2,286.91	$45.74
Other	$145,583.43	$2,911.66
Total for MAJOR GROUP 51	$159,766.01	$3,195.31
Total for DIVISION F	$280,060.16	$5,601.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,748.44	$5,234.97
5251 Hardware Stores	$4,400.04	$88.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,336.35	$86.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$274,905.15	$5,498.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,143.22	$162.87
Total for MAJOR GROUP 53	$8,143.22	$162.87

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,697.99	$1,993.96
5499 Miscellaneous Food Stores	$6,257.59	$125.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,028.91	$2,120.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$90,833.52	$1,816.67
Total for MAJOR GROUP 55	$90,833.52	$1,816.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,798.34	$35.97
5651 Family Clothing Stores	$3,847.01	$76.95
5661 Shoe Stores	$331.67	$6.64
Other	$2,267.83	$45.35
Total for MAJOR GROUP 56	$8,244.85	$164.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,249.59	$1,045.00
5713 Floor Coverings Stores	$28,807.32	$576.15
5719 Miscellaneous Homefurnishings Stores	$2,592.40	$51.85
5722 Household Appliance Stores	$24,248.38	$484.97
5734 Computer and Computer Software Stores	$21,605.84	$432.11
Other	$6,325.41	$126.51
Total for MAJOR GROUP 57	$135,828.94	$2,716.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,895.49	$1,437.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,210.99	$1,784.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,814.30	$216.29
5943 Stationery Stores	$18,637.34	$372.74
5961 Catalog and Mail-Order Houses	$11,204.97	$224.10
5962 Automatic Merchandise Machine Operators	$2,221.26	$44.42
5963 Direct Selling Establishments	$23,031.20	$460.63
5999 Miscellaneous Retail Stores, NEC	$1,370.52	$27.40
Other	$3,910.59	$78.22
Total for MAJOR GROUP 59	$71,190.18	$1,423.80
Total for DIVISION G	$784,385.76	$15,687.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$129,358.33	$2,587.17
Total for MAJOR GROUP 65	$129,358.33	$2,587.17
Total for DIVISION H	$136,335.42	$2,726.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,230.89	$104.62

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$8,756.73	$175.14
7221 Photographic Studios, Portrait	$2,618.60	$52.38
7231 Beauty Shops	$10,562.88	$211.25
Other	$3,808.39	$76.16
Total for MAJOR GROUP 72	$30,977.49	$619.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$908.20	$18.16
7349 Building Cleaning and Maintenance Services, NEC	$4,365.48	$87.32
7359 Equipment Rental and Leasing, NEC	$40,752.74	$815.07
7372 Prepackaged Software	$4,739.23	$94.79
7375 Information Retrieval Services	$1,399.02	$27.98
7379 Computer Related Services, NEC	$710.75	$14.21
7382 Security Systems Services	$1,252.63	$25.05
7389 Miscellaneous Business Services	$11,638.69	$232.79
Other	$11,282.84	$225.67
Total for MAJOR GROUP 73	$77,049.58	$1,541.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$589.92	$11.80
Other	$12,475.66	$249.52
Total for MAJOR GROUP 75	$13,065.58	$261.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$567.56	$11.35
7699 Repair Shops and Related Services, NEC	$826.24	$16.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,237.47	$44.74
MAJOR GROUP: 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	$8,995.74	$179.91
Total for MAJOR GROUP 79	$8,995.74	$179.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,783.94	$55.68
Total for MAJOR GROUP 81	$2,783.94	$55.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,781.50	$95.63
8713 Surveying Services	$2,196.75	$43.93
8721 Accounting, Auditing, and Bookkeeping Services	$30,880.20	$617.60
8742 Management Consulting Services	$4,222.90	$84.46
Other	$34,098.94	$681.98
Total for MAJOR GROUP 87	$76,180.29	$1,523.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,447.01	$4,308.98

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

Returns Filed: November 2009

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,620.60	$312.41
C	Construction	$261,232.05	$5,224.64
D	Manufacturing	$276,367.26	$5,527.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,125.71	$9,022.52
F	Wholesale Trade	$280,060.16	$5,601.22
G	Retail Trade	$784,385.76	$15,687.74
H	Finance, Insurance, And Real Estate	$136,335.42	$2,726.71
I	Services	$215,447.01	$4,308.98
	Other	$13,218.98	$264.38
	Total for Harrisburg - General	$2,433,792.95	$48,675.93

Harrisburg - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$70,321.65	$703.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,637.65	$876.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$122,971.23	$1,229.72
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: 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

Harrisburg - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$6,763.88	$67.64

Harrisburg - Gross Receipts Recap

G	Retail Trade	$122,971.23	$1,229.72
I	Services	$6,763.88	$67.64
	Other	$5,714.00	$57.14
	Total for Harrisburg - Gross Receipts	$135,449.11	$1,354.50

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$15,620.60	$312.41
C	Construction	$261,232.05	$5,224.64
D	Manufacturing	$276,367.26	$5,527.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,125.71	$9,022.52
F	Wholesale Trade	$280,060.16	$5,601.22
G	Retail Trade	$907,356.99	$16,917.46
H	Finance, Insurance, And Real Estate	$136,335.42	$2,726.71
I	Services	$222,210.89	$4,376.62
	Other	$18,932.98	$321.52
	Total for Harrisburg	$2,569,242.06	$50,030.43

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: 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	$173.83	$3.48
Total for MAJOR GROUP 17	$173.83	$3.48
Total for DIVISION C	$173.83	$3.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$680.03	$13.59
Total for MAJOR GROUP 27	$680.03	$13.59
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	$878.30	$17.56
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,094.27	$161.89
4841 Cable and Other Pay Television Services	$3,357.00	$67.14
Other	$488.35	$9.77
Total for MAJOR GROUP 48	$11,939.62	$238.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,768.30	$695.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,371.63	$47.44
Total for MAJOR GROUP 50	$2,371.63	$47.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,139.05	$42.78
Total for MAJOR GROUP 51	$2,139.05	$42.78
Total for DIVISION F	$4,510.68	$90.22
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	$901.12	$18.02
Total for MAJOR GROUP 53	$901.12	$18.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,019.36	$20.39

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,402.16	$168.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,026.24	$440.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,587.48	$471.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$840.91	$16.83
Total for MAJOR GROUP 56	$840.91	$16.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,162.31	$83.24
Total for MAJOR GROUP 57	$4,162.31	$83.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$703.18	$14.06
5963 Direct Selling Establishments	$5,907.87	$118.15
5999 Miscellaneous Retail Stores, NEC	$1,424.64	$28.49
Other	$2,951.49	$59.03
Total for MAJOR GROUP 59	$10,987.18	$219.73
Total for DIVISION G	$65,582.56	$1,311.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$597.19	$11.94
Total for MAJOR GROUP 72	$597.19	$11.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,717.02	$694.34
7372 Prepackaged Software	$603.84	$12.07
Other	$1,910.69	$38.22
Total for MAJOR GROUP 73	$37,231.55	$744.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$27,496.78	$549.94
Total for MAJOR GROUP 87	$27,496.78	$549.94
Total for DIVISION I	$66,747.41	$1,334.95

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

Returns Filed: November 2009

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$173.83	$3.48
D	Manufacturing	$878.30	$17.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,768.30	$695.37
F	Wholesale Trade	$4,510.68	$90.22
G	Retail Trade	$65,582.56	$1,311.64
I	Services	$66,747.41	$1,334.95
	Other	$207.00	$4.14
	Total for Harrold - General	$172,868.08	$3,457.36

Harrold Recap

C	Construction	$173.83	$3.48
D	Manufacturing	$878.30	$17.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,768.30	$695.37
F	Wholesale Trade	$4,510.68	$90.22
G	Retail Trade	$65,582.56	$1,311.64
I	Services	$66,747.41	$1,334.95
	Other	$207.00	$4.14
	Total for Harrold	$172,868.08	$3,457.36

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,480.52	$249.60
Other	$2,471.00	$49.42
Total for MAJOR GROUP 07	$14,951.52	$299.02
Total for DIVISION A	$14,951.52	$299.02
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	$65,653.72	$1,313.08
1731 Electrical Work	$4,977.89	$99.56
1751 Carpentry Work	$1,481.00	$29.62
1799 Special Trade Contractors, NEC	$58,682.05	$1,173.64
Other	$76,011.23	$1,520.22
Total for MAJOR GROUP 17	$206,805.89	$4,136.12
Total for DIVISION C	$209,745.89	$4,194.92
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: 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	$6,372.54	$127.45
Total for MAJOR GROUP 24	$6,372.54	$127.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,317.45	$326.34
2741 Miscellaneous Publishing	$607.85	$12.16
2759 Commercial Printing, NEC	$1,894.82	$37.90
Other	$3,854.70	$77.10
Total for MAJOR GROUP 27	$22,674.82	$453.50
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	$928.50	$18.57
Total for MAJOR GROUP 35	$928.50	$18.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Hartford - 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	$81,786.64	$1,635.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,009.06	$700.18
4225 General Warehousing and Storage	$4,505.77	$90.12
Total for MAJOR GROUP 42	$39,514.83	$790.30
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	$63,236.98	$1,264.74
4813 Telephone Communications, Except Radiotelephone	$90,654.08	$1,813.08
4841 Cable and Other Pay Television Services	$13,041.84	$260.83
Other	$1,582.15	$31.64
Total for MAJOR GROUP 48	$168,515.05	$3,370.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,651.84	$2,533.03
Total for MAJOR GROUP 49	$126,651.84	$2,533.03
Total for DIVISION E	$334,838.97	$6,696.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,992.73	$79.85
5039 Construction Materials, NEC	($56.09)	($1.12)
5044 Office Equipment	$3,923.98	$78.48
5045 Computers and Computer Peripheral Equipment and Software	$2,325.67	$46.51
5046 Commercial Equipment, NEC	$1,884.18	$37.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,746.37	$194.92
5074 Plumbing and Heating Equipment and Supplies	$24,835.78	$496.72
5084 Industrial Machinery and Equipment	($83,362.06)	($1,667.24)
5087 Service Establishment Equipment and Supplies	$3,118.72	$62.38
Other	$8,171.86	$163.44
Total for MAJOR GROUP 50	($25,418.86)	($508.37)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,521.64	$110.44
5149 Groceries and Related Products, NEC	$3,336.76	$66.74
Other	$25,683.64	$513.66
Total for MAJOR GROUP 51	$34,542.04	$690.84
Total for DIVISION F	$9,123.18	$182.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,452.84	$2,669.06
Other	$3,962.49	$79.25
Total for MAJOR GROUP 52	$137,415.33	$2,748.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$63,072.90	$1,261.45
Total for MAJOR GROUP 53	$63,072.90	$1,261.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,722.43	$9,534.45
5499 Miscellaneous Food Stores	$27,672.20	$553.45
Total for MAJOR GROUP 54	$504,394.63	$10,087.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,243.85	$24.87
5541 Gasoline Service Station	$145,437.56	$2,908.75

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,308.40	$26.17
Total for MAJOR GROUP 55	$147,989.81	$2,959.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,168.18	$43.37
5632 Women's Accessory and Specialty Stores	$2,404.13	$48.08
5651 Family Clothing Stores	$1,795.87	$35.92
Other	$304.80	$6.10
Total for MAJOR GROUP 56	$6,672.98	$133.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,746.19	$294.93
5713 Floor Coverings Stores	$4,764.83	$95.30
5719 Miscellaneous Homefurnishings Stores	$4,872.74	$97.45
5722 Household Appliance Stores	$4,780.00	$95.60
5731 Radio, Television, and Consumer Electronics Stores	$5,816.30	$116.33
5734 Computer and Computer Software Stores	$70,097.50	$1,401.95
5736 Musical Instruments Stores	$77.74	$1.56
Total for MAJOR GROUP 57	$105,155.30	$2,103.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,251.81	$965.04
5813 Drinking Places	$105,380.15	$2,107.61
Total for MAJOR GROUP 58	$153,631.96	$3,072.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,341.14	$186.82
5942 Book Stores	$431.21	$8.62
5943 Stationery Stores	$4,110.48	$82.21
5961 Catalog and Mail-Order Houses	$7,948.88	$158.97
5963 Direct Selling Establishments	$14,123.85	$282.48
5999 Miscellaneous Retail Stores, NEC	$9,521.43	$190.43
Other	$12,902.91	$258.05
Total for MAJOR GROUP 59	$58,379.90	$1,167.58
Total for DIVISION G	$1,176,712.81	$23,534.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,566.91	$131.34
Total for MAJOR GROUP 60	$6,566.91	$131.34
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	$12,852.35	$257.05
Total for MAJOR GROUP 65	$12,852.35	$257.05
Total for DIVISION H	$20,391.47	$407.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,291.11	$45.83
7218 Industrial Launderers	$1,416.47	$28.33

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$276.16	$5.52
7231 Beauty Shops	$10,779.17	$215.57
Other	$5,455.07	$109.10
Total for MAJOR GROUP 72	$20,217.98	$404.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,089.14	$61.79
7353 Heavy Construction Equipment Rental and Leasing	$3,694.46	$73.89
7359 Equipment Rental and Leasing, NEC	$5,367.08	$107.34
7372 Prepackaged Software	$3,421.57	$68.43
7375 Information Retrieval Services	$1,600.79	$32.02
7379 Computer Related Services, NEC	$1,163.22	$23.26
7382 Security Systems Services	$535.97	$10.72
7389 Miscellaneous Business Services	$10,955.11	$219.11
Other	$7,208.42	$144.17
Total for MAJOR GROUP 73	$37,035.76	$740.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,418.91	$28.38
Other	$24,313.69	$486.28
Total for MAJOR GROUP 75	$25,732.60	$514.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,681.67	$33.63
7699 Repair Shops and Related Services, NEC	$1,449.26	$28.98
Other	$1,021.67	$20.43
Total for MAJOR GROUP 76	$4,152.60	$83.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,824.92	$196.50
Total for MAJOR GROUP 78	$9,824.92	$196.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,795.93	$1,035.92
Total for MAJOR GROUP 79	$51,795.93	$1,035.92
MAJOR GROUP: 80 Health Services		
Other	$3,355.62	$67.12
Total for MAJOR GROUP 80	$3,355.62	$67.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,195.49	$163.91
Total for MAJOR GROUP 81	$8,195.49	$163.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,037.91	$280.76
Other	$5,805.46	$116.11
Total for MAJOR GROUP 87	$19,843.37	$396.87
Total for DIVISION I	$180,157.61	$3,603.17

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

Returns Filed: November 2009

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,951.52	$299.02
C	Construction	$209,745.89	$4,194.92
D	Manufacturing	$81,786.64	$1,635.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,838.97	$6,696.77
F	Wholesale Trade	$9,123.18	$182.47
G	Retail Trade	$1,176,712.81	$23,534.27
H	Finance, Insurance, And Real Estate	$20,391.47	$407.84
I	Services	$180,157.61	$3,603.17
	Other	$481.84	$9.64
	Total for Hartford - General	$2,028,189.93	$40,563.84

Hartford - 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
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$59,934.10	$599.35
	Total for MAJOR GROUP 54	$59,934.10	$599.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$48,251.81	$482.52
5813 Drinking Places		$81,002.52	$810.02
	Total for MAJOR GROUP 58	$129,254.33	$1,292.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$200.85	$2.01
	Total for MAJOR GROUP 59	$200.85	$2.01
	Total for DIVISION G	$189,389.28	$1,893.90
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$48,526.04	$485.26
	Total for MAJOR GROUP 79	$48,526.04	$485.26
	Total for DIVISION I	$48,526.04	$485.26

Hartford - Gross Receipts Recap

G	Retail Trade	$189,389.28	$1,893.90
I	Services	$48,526.04	$485.26
	Other	$4,650.77	$46.51
	Total for Hartford - Gross Receipts	$242,566.09	$2,425.67

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

Returns Filed: November 2009

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,951.52	$299.02
C	Construction	$209,745.89	$4,194.92
D	Manufacturing	$81,786.64	$1,635.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,838.97	$6,696.77
F	Wholesale Trade	$9,123.18	$182.47
G	Retail Trade	$1,366,102.09	$25,428.17
H	Finance, Insurance, And Real Estate	$20,391.47	$407.84
I	Services	$228,683.65	$4,088.43
	Other	$5,132.61	$56.15
	Total for Hartford	$2,270,756.02	$42,989.51

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,098.00	$81.96
Total for MAJOR GROUP 07	$4,098.00	$81.96
Total for DIVISION A	$4,098.00	$81.96
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,098.70	$41.97
Other	$1,108.58	$22.17
Total for MAJOR GROUP 27	$3,207.28	$64.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,063.98	$61.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,304.50	$106.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,794.17	$155.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$302.93	$6.06
4813 Telephone Communications, Except Radiotelephone	$13,632.63	$272.65
4841 Cable and Other Pay Television Services	$2,388.83	$47.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,786.06	$335.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,771.51	$495.43
Total for MAJOR GROUP 49	$24,771.51	$495.43
Total for DIVISION E	$49,351.74	$987.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$116.33	$2.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,460.01	$149.20
Other	$1,299.56	$25.99
Total for MAJOR GROUP 50	$8,875.90	$177.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,062.98	$21.26
Total for MAJOR GROUP 51	$1,062.98	$21.26

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,938.88	$198.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,182.12	$203.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,232.62	$204.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$44,662.23	$893.25
Total for MAJOR GROUP 54	$44,662.23	$893.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$822.86	$16.46
5651 Family Clothing Stores	$392.73	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,274.59	$25.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,094.18	$201.89
Total for MAJOR GROUP 57	$10,094.18	$201.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,410.39	$888.21
Total for MAJOR GROUP 58	$44,410.39	$888.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,097.99	$21.95
5961 Catalog and Mail-Order Houses	$1,369.24	$27.38
5963 Direct Selling Establishments	$3,369.17	$67.38
5999 Miscellaneous Retail Stores, NEC	$3,446.17	$68.92
Other	$1,118.85	$22.38
Total for MAJOR GROUP 59	$10,401.42	$208.01
Total for DIVISION G	$146,354.65	$2,927.09
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: 64 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	$6,296.55	$125.93
Total for MAJOR GROUP 65	$6,296.55	$125.93
Total for DIVISION H	$6,682.05	$133.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,447.93	$148.95
Total for MAJOR GROUP 72	$7,447.93	$148.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$282.12	$5.64
7375 Information Retrieval Services	$123.38	$2.47
7389 Miscellaneous Business Services	$1,919.25	$38.39
Other	$720.56	$14.41
Total for MAJOR GROUP 73	$3,045.31	$60.91

Hayti - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$5,422.40	$108.45
		Total for MAJOR GROUP 75	$5,422.40	$108.45
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,783.35	$55.67
		Total for MAJOR GROUP 76	$2,783.35	$55.67
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$29,199.41	$583.98

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$4,098.00	$81.96
D	Manufacturing	$3,063.98	$61.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,351.74	$987.03
F	Wholesale Trade	$9,938.88	$198.78
G	Retail Trade	$146,354.65	$2,927.09
H	Finance, Insurance, And Real Estate	$6,682.05	$133.64
I	Services	$29,199.41	$583.98
	Other	$62,772.96	$1,255.46
	Total for Hayti - General	$311,461.67	$6,229.21

Hayti Recap

A	Agriculture, Forestry, And Fishing	$4,098.00	$81.96
D	Manufacturing	$3,063.98	$61.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,351.74	$987.03
F	Wholesale Trade	$9,938.88	$198.78
G	Retail Trade	$146,354.65	$2,927.09
H	Finance, Insurance, And Real Estate	$6,682.05	$133.64
I	Services	$29,199.41	$583.98
	Other	$62,772.96	$1,255.46
	Total for Hayti	$311,461.67	$6,229.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,135.68	$11.36
Total for MAJOR GROUP 27	$1,135.68	$11.36
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	$1,417.61	$14.18
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		
4813 Telephone Communications, Except Radiotelephone	$2,843.81	$28.43
Other	$447.83	$4.48
Total for MAJOR GROUP 48	$3,291.64	$32.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,450.56	$134.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$552.00	$5.52
Total for MAJOR GROUP 50	$552.00	$5.52
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	$4,556.37	$45.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,916.60	$19.17
Total for MAJOR GROUP 52	$1,916.60	$19.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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

Hazel - 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		$389.41	$3.90
Other		$346.37	$3.47
	Total for MAJOR GROUP 59	$735.78	$7.37
	Total for DIVISION G	$18,127.25	$181.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,862.63	$18.62
	Total for MAJOR GROUP 73	$1,862.63	$18.62
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,387.35	$23.87

Hazel - General Recap

D	Manufacturing	$1,417.61	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,450.56	$134.50
F	Wholesale Trade	$4,556.37	$45.56
G	Retail Trade	$18,127.25	$181.28
I	Services	$2,387.35	$23.87
	Other	$4,055.30	$40.55
	Total for Hazel - General	$43,994.44	$439.94

Hazel Recap

D	Manufacturing	$1,417.61	$14.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,450.56	$134.50
F	Wholesale Trade	$4,556.37	$45.56
G	Retail Trade	$18,127.25	$181.28
I	Services	$2,387.35	$23.87
	Other	$4,055.30	$40.55
	Total for Hazel	$43,994.44	$439.94

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$2,311.30	$23.12
Other	$378.38	$3.78
Total for MAJOR GROUP 27	$2,689.68	$26.90
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	$2,806.98	$28.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,007.95	$200.08
Other	$667.53	$6.67
Total for MAJOR GROUP 48	$20,675.48	$206.75
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	$38,211.11	$382.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$577.57	$5.77
Other	$3,507.72	$35.08
Total for MAJOR GROUP 50	$4,085.29	$40.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$559.75	$5.60
Total for MAJOR GROUP 51	$559.75	$5.60
Total for DIVISION F	$4,645.04	$46.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,135.93	$21.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,710.95	$507.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$222.97	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,170.88	$931.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$512.80	$5.13
Total for MAJOR GROUP 56	$512.80	$5.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$450.00	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$944.00	$9.44
MAJOR GROUP: 58 Eating And Drinking Places		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$951.57	$9.52
5963 Direct Selling Establishments	$3,642.45	$36.42
5999 Miscellaneous Retail Stores, NEC	$21,594.58	$215.94
Other	$1,458.07	$14.58
Total for MAJOR GROUP 59	$27,646.67	$276.46
Total for DIVISION G	$238,344.74	$2,383.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,098.67	$60.99
Other	$1,901.04	$19.01
Total for MAJOR GROUP 72	$7,999.71	$80.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$227.63	$2.27
7372 Prepackaged Software	$320.20	$3.20
7389 Miscellaneous Business Services	$76.00	$0.76
Other	$968.80	$9.69
Total for MAJOR GROUP 73	$1,592.63	$15.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,569.19	$15.69
Total for MAJOR GROUP 87	$1,569.19	$15.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,123.34	$121.23

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

Returns Filed: November 2009

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,806.98	$28.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,211.11	$382.11
F	Wholesale Trade	$4,645.04	$46.45
G	Retail Trade	$238,344.74	$2,383.45
I	Services	$12,123.34	$121.23
	Other	$3,280.90	$32.81
	Total for Hecla - General	$299,412.11	$2,994.12

Hecla Recap

D	Manufacturing	$2,806.98	$28.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,211.11	$382.11
F	Wholesale Trade	$4,645.04	$46.45
G	Retail Trade	$238,344.74	$2,383.45
I	Services	$12,123.34	$121.23
	Other	$3,280.90	$32.81
	Total for Hecla	$299,412.11	$2,994.12

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$769.33	$7.68
Total for MAJOR GROUP 27	$769.33	$7.68
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	$837.23	$8.36
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	$1,829.81	$18.30
4813 Telephone Communications, Except Radiotelephone	$12,689.03	$126.89
Other	$798.54	$7.99
Total for MAJOR GROUP 48	$15,317.38	$153.18
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	$30,141.43	$301.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,525.96	$25.26
Other	$14,457.47	$144.57
Total for MAJOR GROUP 50	$16,983.43	$169.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,770.27	$27.71
Total for MAJOR GROUP 51	$2,770.27	$27.71
Total for DIVISION F	$19,753.70	$197.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,043.47	$70.43
Total for MAJOR GROUP 52	$7,043.47	$70.43
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		
5411 Grocery Stores	$42,471.98	$424.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,553.48	$425.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,328.86	$113.28
Total for MAJOR GROUP 55	$11,328.86	$113.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$619.00	$6.19

Henry - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$619.00	$6.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,297.53	$862.98
Total for MAJOR GROUP 58	$86,297.53	$862.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,970.34	$29.70
5963 Direct Selling Establishments	$599.97	$6.00
5999 Miscellaneous Retail Stores, NEC	$634.06	$6.33
Other	$657.25	$6.57
Total for MAJOR GROUP 59	$4,861.62	$48.60
Total for DIVISION G	$154,251.44	$1,542.50

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$788.23	$7.88
Other	$1,045.69	$10.46
Total for MAJOR GROUP 73	$1,833.92	$18.34
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	$2,638.32	$26.38

Henry - General Recap

D	Manufacturing	$837.23	$8.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,141.43	$301.42
F	Wholesale Trade	$19,753.70	$197.54
G	Retail Trade	$154,251.44	$1,542.50
I	Services	$2,638.32	$26.38
	Other	$56.04	$0.56
	Total for Henry - General	$207,678.16	$2,076.76

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

Returns Filed: November 2009

Henry Recap

		Taxable	Tax Due
D	Manufacturing	$837.23	$8.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,141.43	$301.42
F	Wholesale Trade	$19,753.70	$197.54
G	Retail Trade	$154,251.44	$1,542.50
I	Services	$2,638.32	$26.38
	Other	$56.04	$0.56
	Total for Henry	$207,678.16	$2,076.76

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,100.41	$22.00
Total for MAJOR GROUP 07	$1,100.41	$22.00
Total for DIVISION A	$1,100.41	$22.00
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	$2,420.49	$48.41
Total for MAJOR GROUP 17	$2,420.49	$48.41
Total for DIVISION C	$2,542.99	$50.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,188.63	$83.77
Other	$874.92	$17.49
Total for MAJOR GROUP 27	$5,063.55	$101.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$8,606.71	$172.11
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	$25,059.19	$501.19
4813 Telephone Communications, Except Radiotelephone	$12,392.67	$247.86
4899 Communications Services, NEC	$1,349.84	$27.00
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$45,715.20	$914.32
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	$76,744.63	$1,534.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$641.83	$12.84
5074 Plumbing and Heating Equipment and Supplies	$472.17	$9.44
Other	$300.46	$6.02
Total for MAJOR GROUP 50	$1,414.46	$28.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,044.54	$80.88
Total for MAJOR GROUP 51	$4,044.54	$80.88
Total for DIVISION F	$5,459.00	$109.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,821.15	$356.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,072.18	$361.44
MAJOR 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	$2,080.27	$41.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,198.54	$503.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,065.19	$2,001.31
Total for MAJOR GROUP 55	$100,065.19	$2,001.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,715.34	$34.31
5651 Family Clothing Stores	$1,163.71	$23.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,934.04	$58.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,517.29	$70.35
Other	$11,960.28	$239.20
Total for MAJOR GROUP 57	$15,477.57	$309.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,689.54	$1,033.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,101.54	$1,042.03
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$112.48	$2.25
5961 Catalog and Mail-Order Houses	$2,468.76	$49.37
5963 Direct Selling Establishments	$5,365.17	$107.31
5999 Miscellaneous Retail Stores, NEC	$1,168.48	$23.37
Other	$3,080.64	$61.61
Total for MAJOR GROUP 59	$12,195.53	$243.91
Total for DIVISION G	$231,738.46	$4,634.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
		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	$304.72	$6.10
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$596.01	$11.92
		Total for MAJOR GROUP 72	$596.01	$11.92
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$1,361.66	$27.24
7375 Information Retrieval Services			$2,061.60	$41.23
7379 Computer Related Services, NEC			$517.58	$10.35
7389 Miscellaneous Business Services			$2,682.59	$53.66
Other			$3,615.27	$72.30
		Total for MAJOR GROUP 73	$10,238.70	$204.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$776.39	$15.52
		Total for MAJOR GROUP 76	$776.39	$15.52
MAJOR GROUP:	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		
Other			$1,587.25	$31.75
		Total for MAJOR GROUP 87	$1,587.25	$31.75
		Total for DIVISION I	$16,564.98	$331.30

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

Returns Filed: November 2009

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,100.41	$22.00
C	Construction	$2,542.99	$50.86
D	Manufacturing	$8,606.71	$172.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,744.63	$1,534.91
F	Wholesale Trade	$5,459.00	$109.18
G	Retail Trade	$231,738.46	$4,634.79
H	Finance, Insurance, And Real Estate	$304.72	$6.10
I	Services	$16,564.98	$331.30
	Other	$2,641.49	$52.83
	Total for Hermosa - General	$345,703.39	$6,914.08

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$1,100.41	$22.00
C	Construction	$2,542.99	$50.86
D	Manufacturing	$8,606.71	$172.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,744.63	$1,534.91
F	Wholesale Trade	$5,459.00	$109.18
G	Retail Trade	$231,738.46	$4,634.79
H	Finance, Insurance, And Real Estate	$304.72	$6.10
I	Services	$16,564.98	$331.30
	Other	$2,641.49	$52.83
	Total for Hermosa	$345,703.39	$6,914.08

ITEMS OF NOTE:

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

Herreid - 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	$139,403.80	$2,788.07
Total for MAJOR GROUP 17	$139,403.80	$2,788.07
Total for DIVISION C	$140,916.33	$2,818.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,216.97	$64.34
Other	$1,270.55	$25.41
Total for MAJOR GROUP 27	$4,487.52	$89.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,621.97	$492.44
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	$12,768.88	$255.38
4813 Telephone Communications, Except Radiotelephone	$40,939.56	$818.80
4841 Cable and Other Pay Television Services	$3,338.95	$66.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,720.77	$1,154.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,813.61	$1,676.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,853.57	$137.07
5045 Computers and Computer Peripheral Equipment and Software	$939.67	$18.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,883.31	$517.67
5084 Industrial Machinery and Equipment	$218.70	$4.37
Other	$17,727.33	$354.54
Total for MAJOR GROUP 50	$51,622.58	$1,032.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,473.37	$869.47

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$43,473.37	$869.47
Total for DIVISION F	$95,095.95	$1,901.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,469.17	$2,509.39
5251 Hardware Stores	$432.66	$8.65
Total for MAJOR GROUP 52	$125,901.83	$2,518.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,620.40	$52.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,134.77	$1,362.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,476.27	$29.53
Other	$67,545.18	$1,350.90
Total for MAJOR GROUP 54	$69,021.45	$1,380.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,709.45	$54.19
Other	$32,464.68	$649.29
Total for MAJOR GROUP 55	$35,174.13	$703.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.50	$8.35
5651 Family Clothing Stores	$1,479.33	$29.59
Other	$386.16	$7.72
Total for MAJOR GROUP 56	$2,282.99	$45.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,931.20	$218.63
Total for MAJOR GROUP 57	$10,931.20	$218.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,766.37	$475.33
Total for MAJOR GROUP 58	$23,766.37	$475.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,865.98	$517.32
5943 Stationery Stores	$1,425.65	$28.52
5947 Gift, Novelty, and Souvenir Shops	$2,032.97	$40.66
5961 Catalog and Mail-Order Houses	$3,218.03	$64.36
5963 Direct Selling Establishments	$9,597.09	$191.95
5999 Miscellaneous Retail Stores, NEC	$51,175.48	$1,023.51
Other	$15,417.48	$308.36
Total for MAJOR GROUP 59	$108,732.68	$2,174.68
Total for DIVISION G	$443,945.42	$8,878.95
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: 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	$7,313.18	$146.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,755.76	$95.11

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$4,755.76	$95.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,638.61	$52.77
7372 Prepackaged Software	$1,292.33	$25.85
7375 Information Retrieval Services	$738.00	$14.76
7389 Miscellaneous Business Services	$5,172.88	$103.46
Other	$19,365.11	$387.29
Total for MAJOR GROUP 73	$29,206.93	$584.13
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: 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	$22,631.63	$452.63
Other	$30,856.85	$617.13
Total for MAJOR GROUP 87	$53,488.48	$1,069.76
Total for DIVISION I	$120,809.90	$2,416.17
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	$140,916.33	$2,818.32
D	Manufacturing	$24,621.97	$492.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,813.61	$1,676.28
F	Wholesale Trade	$95,095.95	$1,901.91
G	Retail Trade	$443,945.42	$8,878.95
H	Finance, Insurance, And Real Estate	$7,313.18	$146.26
I	Services	$120,809.90	$2,416.17
	Other	$3,682.73	$73.65
	Total for Herreid - General	$920,199.09	$18,403.98

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

Returns Filed: November 2009

Herreid Recap

		Taxable	Tax Due
C	Construction	$140,916.33	$2,818.32
D	Manufacturing	$24,621.97	$492.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,813.61	$1,676.28
F	Wholesale Trade	$95,095.95	$1,901.91
G	Retail Trade	$443,945.42	$8,878.95
H	Finance, Insurance, And Real Estate	$7,313.18	$146.26
I	Services	$120,809.90	$2,416.17
	Other	$3,682.73	$73.65
	Total for Herreid	$920,199.09	$18,403.98

ITEMS OF NOTE:

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

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	$11,367.79	$227.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,980.80	$319.62
Total for MAJOR GROUP 17	$15,980.80	$319.62
Total for DIVISION C	$15,980.80	$319.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,220.17	$84.41
2752 Commercial Printing, Lithographic	$5,296.72	$105.93
Other	$3,115.65	$62.30
Total for MAJOR GROUP 27	$12,632.54	$252.64
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: 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	$23,053.76	$461.06
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	$32,380.06	$647.60
4813 Telephone Communications, Except Radiotelephone	$147,890.39	$2,957.81
4841 Cable and Other Pay Television Services	$15,554.00	$311.08
4899 Communications Services, NEC	$1,234.34	$24.69
Total for MAJOR GROUP 48	$197,058.79	$3,941.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,702.02	$1,114.04
Total for MAJOR GROUP 49	$55,702.02	$1,114.04

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$253,456.31	$5,069.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,312.71	$46.25
5045 Computers and Computer Peripheral Equipment and Software	$2,748.00	$54.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,341.97	$866.84
5064 Electrical Appliances, Television and Radio Sets	$358.50	$7.17
Other	$23,906.13	$478.13
Total for MAJOR GROUP 50	$72,667.31	$1,453.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,575.86	$71.52
Other	$97,640.94	$1,952.82
Total for MAJOR GROUP 51	$101,216.80	$2,024.34
Total for DIVISION F	$173,884.11	$3,477.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,047.42	$2,200.94
5251 Hardware Stores	$1,444.68	$28.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,872.10	$2,237.44
MAJOR 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	$2,220.06	$44.40
Other	$155,049.60	$3,101.00
Total for MAJOR GROUP 54	$157,269.66	$3,145.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,157.19	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,577.51	$2,131.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53.12	$1.06
5651 Family Clothing Stores	$677.05	$13.54
5699 Miscellaneous Apparel and Accessory Stores	$671.00	$13.42
Other	$311.91	$6.24
Total for MAJOR GROUP 56	$1,713.08	$34.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,363.05	$47.26
Other	$3,319.42	$66.39
Total for MAJOR GROUP 57	$5,682.47	$113.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,205.04	$44.10
5943 Stationery Stores	$1,908.80	$38.17
5961 Catalog and Mail-Order Houses	$9,162.80	$183.25
5963 Direct Selling Establishments	$4,322.42	$86.45
5999 Miscellaneous Retail Stores, NEC	$92,374.69	$1,847.50
Other	$27,205.93	$544.11
Total for MAJOR GROUP 59	$137,179.68	$2,743.58
Total for DIVISION G	$523,210.48	$10,464.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,061.90	$41.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,719.17	$754.37
Total for MAJOR GROUP 72	$37,719.17	$754.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$38,345.30	$766.91
7372 Prepackaged Software	$652.27	$13.05
7379 Computer Related Services, NEC	$970.45	$19.41
7389 Miscellaneous Business Services	$7,254.80	$145.10
Other	$4,305.36	$86.11
Total for MAJOR GROUP 73	$51,528.18	$1,030.58
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: 79 Amusement And Recreation Services		
Other	$11,826.66	$236.53
Total for MAJOR GROUP 79	$11,826.66	$236.53
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	$7,463.64	$149.27
Total for MAJOR GROUP 81	$7,463.64	$149.27
MAJOR GROUP: 86 Membership Organizations		
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	$28,167.45	$563.35
8721 Accounting, Auditing, and Bookkeeping Services	$10,066.00	$201.32
8742 Management Consulting Services	$4,267.38	$85.36
Other	$17,262.79	$345.25
Total for MAJOR GROUP 87	$59,763.62	$1,195.28
Total for DIVISION I	$194,039.36	$3,880.80

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

Returns Filed: November 2009

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,367.79	$227.36
C	Construction	$15,980.80	$319.62
D	Manufacturing	$23,053.76	$461.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,456.31	$5,069.13
F	Wholesale Trade	$173,884.11	$3,477.69
G	Retail Trade	$523,210.48	$10,464.21
H	Finance, Insurance, And Real Estate	$2,061.90	$41.24
I	Services	$194,039.36	$3,880.80
	Total for Highmore - General	$1,197,054.51	$23,941.11

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
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$21,654.32	$216.54

Highmore - Gross Receipts Recap

I	Services	$21,654.32	$216.54
	Other	$36,265.38	$362.65
	Total for Highmore - Gross Receipts	$57,919.70	$579.19

Highmore Recap

A	Agriculture, Forestry, And Fishing	$11,367.79	$227.36
C	Construction	$15,980.80	$319.62
D	Manufacturing	$23,053.76	$461.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,456.31	$5,069.13
F	Wholesale Trade	$173,884.11	$3,477.69
G	Retail Trade	$523,210.48	$10,464.21
H	Finance, Insurance, And Real Estate	$2,061.90	$41.24
I	Services	$215,693.68	$4,097.34
	Other	$36,265.38	$362.65
	Total for Highmore	$1,254,974.21	$24,520.30

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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	$1,312.86	$26.26
Total for MAJOR GROUP 07	$1,312.86	$26.26
Total for DIVISION A	$1,312.86	$26.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,184.12	$23.68
1731 Electrical Work	$161.37	$3.23
1751 Carpentry Work	$70,823.56	$1,416.47
Other	$23,030.80	$460.62
Total for MAJOR GROUP 17	$95,199.85	$1,904.00
Total for DIVISION C	$95,355.85	$1,907.12
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	$5,469.95	$109.40
2741 Miscellaneous Publishing	$303.52	$6.07
2759 Commercial Printing, NEC	$359.17	$7.18
Other	$553.08	$11.05
Total for MAJOR GROUP 27	$6,685.72	$133.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$801.40	$16.03
Total for MAJOR GROUP 35	$801.40	$16.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,732.95	$494.65
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		
4212 Local Trucking Without Storage	$9,510.57	$190.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,648.57	$192.98

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,157.21	$243.14
4813 Telephone Communications, Except Radiotelephone	$34,165.18	$683.29
4841 Cable and Other Pay Television Services	$4,380.05	$87.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,932.70	$1,118.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,634.00	$1,532.68
Total for MAJOR GROUP 49	$76,634.00	$1,532.68
Total for DIVISION E	$142,290.27	$2,845.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$794.02	$15.88
5045 Computers and Computer Peripheral Equipment and Software	$1,649.83	$33.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,766.16	$35.32
5074 Plumbing and Heating Equipment and Supplies	$51,148.71	$1,022.97
Other	$16,288.87	$325.77
Total for MAJOR GROUP 50	$71,647.59	$1,432.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,707.94	$154.17
Other	$4,108.25	$82.17
Total for MAJOR GROUP 51	$11,816.19	$236.34
Total for DIVISION F	$83,463.78	$1,669.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,616.57	$852.33
5251 Hardware Stores	$52,908.99	$1,058.18
Total for MAJOR GROUP 52	$95,525.56	$1,910.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,604.26	$52.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,889.76	$57.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,071.28	$7,721.43
5499 Miscellaneous Food Stores	$1,002.91	$20.06
Total for MAJOR GROUP 54	$387,074.19	$7,741.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,059.17	$761.18
Total for MAJOR GROUP 55	$38,059.17	$761.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,341.60	$126.84
5651 Family Clothing Stores	$2,581.38	$51.63
Other	$405.50	$8.11
Total for MAJOR GROUP 56	$9,328.48	$186.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,221.94	$144.44
5722 Household Appliance Stores	$1,043.15	$20.86
Other	$6,381.21	$127.63
Total for MAJOR GROUP 57	$14,646.30	$292.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$296,780.46	$5,935.61
Total for MAJOR GROUP 58	$296,780.46	$5,935.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,643.98	$512.88
5943 Stationery Stores	$5,282.90	$105.66
5947 Gift, Novelty, and Souvenir Shops	$71,426.30	$1,428.53

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,979.26	$179.59
5963 Direct Selling Establishments	$6,800.27	$136.00
5999 Miscellaneous Retail Stores, NEC	$65,983.14	$1,319.67
Other	$27,134.99	$542.70
Total for MAJOR GROUP 59	$211,250.84	$4,225.03
Total for DIVISION G	$1,055,554.76	$21,111.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,342.87	$46.86
Total for MAJOR GROUP 61	$2,342.87	$46.86
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	$9,377.75	$187.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,439.07	$188.79
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	$26,178.14	$523.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$283,671.36	$5,673.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$284,171.36	$5,683.44
MAJOR GROUP: 72 Personal Services		
Other	$16,232.15	$324.64
Total for MAJOR GROUP 72	$16,232.15	$324.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,690.00	$33.80
7349 Building Cleaning and Maintenance Services, NEC	$7,855.43	$157.11
7359 Equipment Rental and Leasing, NEC	$24,014.58	$480.29
7372 Prepackaged Software	$2,783.08	$55.67
7374 Computer Processing and Data Preparation and Processing Services	$122.40	$2.45
7375 Information Retrieval Services	$5,146.36	$102.92
7379 Computer Related Services, NEC	$3,189.76	$63.80
7382 Security Systems Services	$475.32	$9.51
7389 Miscellaneous Business Services	$3,162.40	$63.26
Other	$19,679.98	$393.59
Total for MAJOR GROUP 73	$68,119.31	$1,362.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,092.58	$541.86
Other	$5,413.39	$108.27
Total for MAJOR GROUP 75	$32,505.97	$650.13
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,480.99	$109.62
Total for MAJOR GROUP 76	$5,480.99	$109.62
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		
7999 Amusement and Recreation Services, NEC	$52,753.85	$1,055.07
Total for MAJOR GROUP 79	$52,753.85	$1,055.07
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	$11,224.19	$224.48
Other	$1,652.94	$33.06
Total for MAJOR GROUP 87	$12,877.13	$257.54
Total for DIVISION I	$474,381.37	$9,487.65

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$1,312.86	$26.26
C	Construction	$95,355.85	$1,907.12
D	Manufacturing	$24,732.95	$494.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,290.27	$2,845.79
F	Wholesale Trade	$83,463.78	$1,669.28
G	Retail Trade	$1,055,554.76	$21,111.13
H	Finance, Insurance, And Real Estate	$26,178.14	$523.57
I	Services	$474,381.37	$9,487.65
	Other	$8,540.56	$170.81
	Total for Hill City - General	$1,911,810.54	$38,236.26

Hill City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,621.08	$686.21
Total for MAJOR GROUP 54	$68,621.08	$686.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$296,633.55	$2,966.33
Total for MAJOR GROUP 58	$296,633.55	$2,966.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$368,942.14	$3,689.41
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

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$262,300.50	$2,623.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$262,800.50	$2,628.00
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	$290,441.96	$2,904.41

Hill City - Gross Receipts Recap

G	Retail Trade	$368,942.14	$3,689.41
I	Services	$290,441.96	$2,904.41
	Other	$2,023.50	$20.24
	Total for Hill City - Gross Receipts	$661,407.60	$6,614.06

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,312.86	$26.26
C	Construction	$95,355.85	$1,907.12
D	Manufacturing	$24,732.95	$494.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,290.27	$2,845.79
F	Wholesale Trade	$83,463.78	$1,669.28
G	Retail Trade	$1,424,496.90	$24,800.54
H	Finance, Insurance, And Real Estate	$26,178.14	$523.57
I	Services	$764,823.33	$12,392.06
	Other	$10,564.06	$191.05
	Total for Hill City	$2,573,218.14	$44,850.32

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$231.87	$2.31
Total for MAJOR GROUP 27	$231.87	$2.31
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	$2,689.53	$26.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$880.94	$8.82
4813 Telephone Communications, Except Radiotelephone	$3,263.96	$32.63
4841 Cable and Other Pay Television Services	$1,963.00	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,561.67	$65.62
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	$13,455.04	$134.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$121.43	$1.21
5045 Computers and Computer Peripheral Equipment and Software	$1,294.20	$12.94
Other	$7,709.20	$77.10
Total for MAJOR GROUP 50	$9,124.83	$91.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,852.98	$68.54
Total for MAJOR GROUP 51	$6,852.98	$68.54
Total for DIVISION F	$15,977.81	$159.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$129.10	$1.28

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$508.00	$5.08
Total for MAJOR GROUP 56	$637.10	$6.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,370.35	$33.70
Total for MAJOR GROUP 57	$3,370.35	$33.70
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	$608.93	$6.08
5963 Direct Selling Establishments	$4,293.20	$42.93
5999 Miscellaneous Retail Stores, NEC	$1,342.40	$13.43
Other	$1,912.45	$19.11
Total for MAJOR GROUP 59	$8,156.98	$81.55
Total for DIVISION G	$37,960.25	$379.58
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	$459.20	$4.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,363.23	$13.63
Total for MAJOR GROUP 72	$1,363.23	$13.63
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,518.00	$15.18
Other	$3,772.39	$37.73
Total for MAJOR GROUP 73	$5,290.39	$52.91
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
Total for DIVISION I	$14,801.24	$148.02

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

Returns Filed: November 2009

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,689.53	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,455.04	$134.55
F	Wholesale Trade	$15,977.81	$159.79
G	Retail Trade	$37,960.25	$379.58
H	Finance, Insurance, And Real Estate	$459.20	$4.59
I	Services	$14,801.24	$148.02
	Other	$32.95	$0.33
	Total for Hitchcock - General	$85,376.02	$853.75

Hitchcock Recap

D	Manufacturing	$2,689.53	$26.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,455.04	$134.55
F	Wholesale Trade	$15,977.81	$159.79
G	Retail Trade	$37,960.25	$379.58
H	Finance, Insurance, And Real Estate	$459.20	$4.59
I	Services	$14,801.24	$148.02
	Other	$32.95	$0.33
	Total for Hitchcock	$85,376.02	$853.75

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,836.21	$418.36
Total for MAJOR GROUP 07	$41,836.21	$418.36
Total for DIVISION A	$41,836.21	$418.36
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,383.30	$23.83
Total for MAJOR GROUP 27	$2,383.30	$23.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,773.24	$27.73
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	$1,845.46	$18.45
4813 Telephone Communications, Except Radiotelephone	$9,277.31	$92.78
Other	$610.23	$6.10
Total for MAJOR GROUP 48	$11,733.00	$117.33
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	$23,761.62	$237.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,349.31	$13.49
Total for MAJOR GROUP 50	$1,349.31	$13.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,407.86	$14.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$534.94	$5.36
Other	$26,192.83	$261.92
Total for MAJOR GROUP 54	$26,727.77	$267.28
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		

Hosmer - 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	$649.46	$6.49
5963 Direct Selling Establishments	$356.00	$3.56
Other	$44,696.06	$446.96
Total for MAJOR GROUP 59	$45,701.52	$457.01
Total for DIVISION G	$76,379.80	$763.79
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	$5,752.60	$57.53
Other	$1,827.71	$18.28
Total for MAJOR GROUP 73	$7,580.31	$75.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$13,256.47	$132.58

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$41,836.21	$418.36
D	Manufacturing	$2,773.24	$27.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,761.62	$237.61
F	Wholesale Trade	$1,407.86	$14.08
G	Retail Trade	$76,379.80	$763.79
I	Services	$13,256.47	$132.58
	Other	$389.76	$3.90
	Total for Hosmer - General	$159,804.96	$1,598.05

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

Returns Filed: November 2009

Hosmer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,836.21	$418.36
D	Manufacturing	$2,773.24	$27.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,761.62	$237.61
F	Wholesale Trade	$1,407.86	$14.08
G	Retail Trade	$76,379.80	$763.79
I	Services	$13,256.47	$132.58
	Other	$389.76	$3.90
	Total for Hosmer	$159,804.96	$1,598.05

ITEMS OF NOTE:

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

Hot Springs - 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		
0782 Lawn and Garden Services	$13,124.84	$262.50
Other	$26,284.95	$525.70
Total for MAJOR GROUP 07	$39,409.79	$788.20
Total for DIVISION A	$40,076.06	$801.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$128,969.03	$2,579.37
1731 Electrical Work	$197,457.20	$3,949.14
1752 Floor Laying and Other Floor Work, NEC	$17,469.25	$349.39
1799 Special Trade Contractors, NEC	$12,942.20	$258.84
Other	$28,337.86	$566.76
Total for MAJOR GROUP 17	$385,175.54	$7,703.50
Total for DIVISION C	$398,283.66	$7,965.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,911.40	$98.23
Total for MAJOR GROUP 20	$4,911.40	$98.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,216.19	$224.33
2721 Periodicals: Publishing, or Publishing and Printing	$604.99	$12.10
2731 Books: Publishing, or Publishing and Printing	$207.80	$4.16
2759 Commercial Printing, NEC	$4,016.88	$80.34
Other	$1,646.35	$32.93
Total for MAJOR GROUP 27	$17,692.21	$353.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,038.50	$20.77
Total for MAJOR GROUP 35	$1,038.50	$20.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,720.52	$914.44
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	$37,518.84	$750.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,483.84	$769.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,191.41	$2,903.83
4813 Telephone Communications, Except Radiotelephone	$208,331.10	$4,166.63
4841 Cable and Other Pay Television Services	$12,392.33	$247.85
4899 Communications Services, NEC	$4,272.43	$85.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$371,078.12	$7,421.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$37,773.34	$755.47
Other	$269,925.79	$5,398.52
Total for MAJOR GROUP 49	$307,699.13	$6,153.99
Total for DIVISION E	$719,341.27	$14,386.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,322.55	$66.45
5045 Computers and Computer Peripheral Equipment and Software	$8,661.83	$173.24
5046 Commercial Equipment, NEC	$14,260.89	$285.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,782.02	$155.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,503.39	$4,530.07
5064 Electrical Appliances, Television and Radio Sets	$2,575.53	$51.51
5074 Plumbing and Heating Equipment and Supplies	$59,372.86	$1,187.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,172.82	$103.46
5087 Service Establishment Equipment and Supplies	$2,258.72	$45.18
Other	$97,844.97	$1,956.89
Total for MAJOR GROUP 50	$427,755.58	$8,555.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,821.13	$356.42
Other	$12,589.53	$251.78
Total for MAJOR GROUP 51	$30,410.66	$608.20
Total for DIVISION F	$458,166.24	$9,163.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$235,868.57	$4,717.37
Other	$114,297.84	$2,285.95
Total for MAJOR GROUP 52	$350,166.41	$7,003.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,178.29	$363.57
5399 Miscellaneous General Merchandise Stores	$289,604.58	$5,792.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$411,325.89	$8,226.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,094,630.23	$21,892.63
5499 Miscellaneous Food Stores	$27,614.84	$552.30
Other	$37,902.53	$758.04
Total for MAJOR GROUP 54	$1,160,147.60	$23,202.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,724.69	$1,274.48
5541 Gasoline Service Station	$146,600.19	$2,932.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$214,761.56	$4,295.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,720.46	$54.41
5651 Family Clothing Stores	$1,580.17	$31.61
5699 Miscellaneous Apparel and Accessory Stores	$1,177.55	$23.55
Other	$401.84	$8.04
Total for MAJOR GROUP 56	$5,880.02	$117.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,152.65	$143.05
5713 Floor Coverings Stores	$6,566.77	$131.33
5719 Miscellaneous Homefurnishings Stores	$2,413.05	$48.26
5722 Household Appliance Stores	$7,506.70	$150.14
5731 Radio, Television, and Consumer Electronics Stores	$32,398.20	$647.96
5734 Computer and Computer Software Stores	$772.80	$15.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$57,427.84	$1,148.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$371,446.00	$7,428.92
5813 Drinking Places	$106,616.77	$2,132.33
Total for MAJOR GROUP 58	$478,062.77	$9,561.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,594.64	$71.89
5942 Book Stores	$3,802.34	$76.05
5943 Stationery Stores	$4,747.33	$94.94
5947 Gift, Novelty, and Souvenir Shops	$5,517.61	$110.35
5961 Catalog and Mail-Order Houses	$17,977.40	$359.55
5963 Direct Selling Establishments	$31,844.26	$636.89
5984 Liquefied Petroleum Gas Dealers	$16,911.31	$338.23
5999 Miscellaneous Retail Stores, NEC	$23,882.38	$477.66
Other	$60,748.59	$1,214.98
Total for MAJOR GROUP 59	$169,025.86	$3,380.54
Total for DIVISION G	$2,846,797.95	$56,935.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,705.68	$194.11
Total for MAJOR GROUP 60	$9,705.68	$194.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,712.59	$34.25
Total for MAJOR GROUP 61	$1,712.59	$34.25

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,171.95	$23.44
Total for MAJOR GROUP 63	$1,171.95	$23.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,007.05	$20.14
Total for MAJOR GROUP 64	$1,007.05	$20.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,683.48	$333.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,103.95	$462.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,897.91	$377.97
Total for MAJOR GROUP 67	$18,897.91	$377.97
Total for DIVISION H	$57,689.13	$1,153.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$176,776.17	$3,535.53
Total for MAJOR GROUP 70	$176,776.17	$3,535.53
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,341.17	$206.82
7231 Beauty Shops	$20,170.30	$403.41
7299 Miscellaneous Personal Services, NEC	$3,960.01	$79.20
Other	$29,907.46	$598.16
Total for MAJOR GROUP 72	$64,378.94	$1,287.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,168.06	$23.36
7331 Direct Mail Advertising Services	$804.39	$16.09
7342 Disinfecting and Pest Control Services	$1,604.50	$32.09
7349 Building Cleaning and Maintenance Services, NEC	$18,471.65	$369.43
7359 Equipment Rental and Leasing, NEC	$11,256.32	$225.13
7371 Computer Programming Services	$433.74	$8.68
7372 Prepackaged Software	$5,303.10	$106.07
7374 Computer Processing and Data Preparation and Processing Services	$108.50	$2.17
7375 Information Retrieval Services	$877.68	$17.55
7378 Computer Maintenance and Repair	$2,249.25	$44.99
7379 Computer Related Services, NEC	$14,966.10	$299.32
7382 Security Systems Services	$831.44	$16.63
7389 Miscellaneous Business Services	$8,301.72	$166.03
Other	$13,736.05	$274.72
Total for MAJOR GROUP 73	$80,112.50	$1,602.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,346.85	$706.94
7538 General Automotive Repair Shops	$40,117.75	$802.35
Other	$28,405.77	$568.12
Total for MAJOR GROUP 75	$103,870.37	$2,077.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$46,312.00	$926.24
7699 Repair Shops and Related Services, NEC	$9,735.25	$194.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$57,496.64	$1,149.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,160.30	$423.20
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$25,476.42	$509.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$64,097.76	$1,281.95
Other	$76,951.57	$1,539.03
Total for MAJOR GROUP 79	$141,049.33	$2,820.98
MAJOR GROUP: 80 Health Services		
Other	$16,900.73	$338.02
Total for MAJOR GROUP 80	$16,900.73	$338.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,115.86	$802.32
Total for MAJOR GROUP 81	$40,115.86	$802.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,484.80	$129.70
8721 Accounting, Auditing, and Bookkeeping Services	$18,760.55	$375.22
8742 Management Consulting Services	$1,518.08	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,815.83	$536.33
Total for DIVISION I	$750,639.47	$15,012.83

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$40,076.06	$801.53
C	Construction	$398,283.66	$7,965.66
D	Manufacturing	$45,720.52	$914.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,341.27	$14,386.85
F	Wholesale Trade	$458,166.24	$9,163.31
G	Retail Trade	$2,846,797.95	$56,935.97
H	Finance, Insurance, And Real Estate	$57,689.13	$1,153.79
I	Services	$750,639.47	$15,012.83
	Other	$22,732.27	$454.64
	Total for Hot Springs - General	$5,339,446.57	$106,789.02

Hot Springs - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
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	$150,452.84	$1,504.53
Other	$6,248.47	$62.48
Total for MAJOR GROUP 54	$156,701.31	$1,567.01
MAJOR 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	$348,532.29	$3,485.33
5813 Drinking Places	$100,903.04	$1,009.03
Total for MAJOR GROUP 58	$449,435.33	$4,494.36
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$86.25	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,262.83	$42.63
Total for DIVISION G	$620,799.73	$6,208.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$158,942.03	$1,589.42
Total for MAJOR GROUP 70	$158,942.03	$1,589.42
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	$102,447.35	$1,024.47
Total for MAJOR GROUP 79	$102,447.35	$1,024.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$366,510.31	$3,665.10

Hot Springs - Gross Receipts Recap

G	Retail Trade	$620,799.73	$6,208.00
I	Services	$366,510.31	$3,665.10
	Other	$647.02	$6.47
	Total for Hot Springs - Gross Receipts	$987,957.06	$9,879.57

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$40,076.06	$801.53
C	Construction	$398,283.66	$7,965.66
D	Manufacturing	$45,720.52	$914.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,341.27	$14,386.85
F	Wholesale Trade	$458,166.24	$9,163.31
G	Retail Trade	$3,467,597.68	$63,143.97
H	Finance, Insurance, And Real Estate	$57,689.13	$1,153.79
I	Services	$1,117,149.78	$18,677.93
	Other	$23,379.29	$461.11
	Total for Hot Springs	$6,327,403.63	$116,668.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,118.45	$102.37
Total for MAJOR GROUP 17	$5,118.45	$102.37
Total for DIVISION C	$12,268.45	$245.37
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		
2752 Commercial Printing, Lithographic	$1,845.62	$36.91
Other	$3,857.06	$77.15
Total for MAJOR GROUP 27	$5,702.68	$114.06
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
Total for DIVISION D	$8,746.01	$174.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$568.85	$11.38
4813 Telephone Communications, Except Radiotelephone	$22,806.83	$456.14
4841 Cable and Other Pay Television Services	$4,659.92	$93.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,179.97	$563.60
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	$68,695.51	$1,373.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,673.97	$313.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,909.58	$58.19
5074 Plumbing and Heating Equipment and Supplies	$6,380.72	$127.61
Other	$5,695.98	$113.92
Total for MAJOR GROUP 50	$30,660.25	$613.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$101.00	$2.02
5141 Groceries, General Line	$1,361.44	$27.23
Other	$12,350.08	$247.00
Total for MAJOR GROUP 51	$13,812.52	$276.25
Total for DIVISION F	$44,472.77	$889.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$16,213.55	$324.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,037.30	$200.74
MAJOR 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	$134,851.32	$2,697.03
Other	$10,010.56	$200.21
Total for MAJOR GROUP 54	$144,861.88	$2,897.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$112,533.05	$2,250.66
Total for MAJOR GROUP 55	$112,533.05	$2,250.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,165.35	$23.31
5651 Family Clothing Stores	$660.49	$13.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,068.82	$41.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,974.67	$79.50
Total for MAJOR GROUP 57	$3,974.67	$79.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,082.18	$21.64
5961 Catalog and Mail-Order Houses	$13,560.82	$271.21
5963 Direct Selling Establishments	$8,436.42	$168.72
5999 Miscellaneous Retail Stores, NEC	$1,263.53	$25.27
Other	$43,795.30	$875.90
Total for MAJOR GROUP 59	$68,138.25	$1,362.74
Total for DIVISION G	$385,425.26	$7,708.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$2,501.25	$50.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,722.51	$74.46
Total for MAJOR GROUP 72	$3,722.51	$74.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,564.86	$31.30
7372 Prepackaged Software	$1,379.00	$27.58
7379 Computer Related Services, NEC	$463.60	$9.27
7389 Miscellaneous Business Services	$541.89	$10.84

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,777.42	$35.54
Total for MAJOR GROUP 73	$5,726.77	$114.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$53,145.46	$1,062.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$55,330.96	$1,106.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,369.29	$27.38
Total for MAJOR GROUP 76	$1,369.29	$27.38
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	$2,660.00	$53.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,784.00	$115.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$110,914.04	$2,218.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hoven - General Recap

C	Construction	$12,268.45	$245.37
D	Manufacturing	$8,746.01	$174.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,695.51	$1,373.91
F	Wholesale Trade	$44,472.77	$889.45
G	Retail Trade	$385,425.26	$7,708.48
H	Finance, Insurance, And Real Estate	$2,501.25	$50.03
I	Services	$110,914.04	$2,218.29
	Other	$2,273.75	$45.48
	Total for Hoven - General	$635,297.04	$12,705.94

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

Returns Filed: November 2009

Hoven Recap

		Taxable	Tax Due
C	Construction	$12,268.45	$245.37
D	Manufacturing	$8,746.01	$174.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,695.51	$1,373.91
F	Wholesale Trade	$44,472.77	$889.45
G	Retail Trade	$385,425.26	$7,708.48
H	Finance, Insurance, And Real Estate	$2,501.25	$50.03
I	Services	$110,914.04	$2,218.29
	Other	$2,273.75	$45.48
	Total for Hoven	$635,297.04	$12,705.94

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.

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		
1731 Electrical Work	$5,142.28	$102.85
Other	$18,477.17	$369.55
Total for MAJOR GROUP 17	$23,619.45	$472.40
Total for DIVISION C	$23,619.45	$472.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,392.20	$127.84
2731 Books: Publishing, or Publishing and Printing	$252.90	$5.06
2752 Commercial Printing, Lithographic	$2,226.22	$44.52
Other	$2,289.87	$45.80
Total for MAJOR GROUP 27	$11,161.19	$223.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$61,693.15	$1,233.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,113.99	$142.28
Total for MAJOR GROUP 42	$7,113.99	$142.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,837.71	$236.75
4813 Telephone Communications, Except Radiotelephone	$45,277.76	$905.56
4841 Cable and Other Pay Television Services	$967.64	$19.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,568.46	$1,171.38
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	$78,146.33	$1,562.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,551.59	$31.03
5045 Computers and Computer Peripheral Equipment and Software	$2,203.17	$44.06

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$1,078.52	$21.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,717.51	$374.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,172.35	$23.45
5074 Plumbing and Heating Equipment and Supplies	$7,815.72	$156.31
5084 Industrial Machinery and Equipment	$11,953.44	$239.06
5085 Industrial Supplies	$5,704.04	$114.08
Other	$11,765.18	$235.30
Total for MAJOR GROUP 50	$61,961.52	$1,239.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,167.52	$203.35
5149 Groceries and Related Products, NEC	$5,964.33	$119.29
Other	$4,826.65	$96.53
Total for MAJOR GROUP 51	$20,958.50	$419.17
Total for DIVISION F	$82,920.02	$1,658.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($15,452.62)	($309.06)
5251 Hardware Stores	$46,579.85	$931.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,328.57	$626.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,676.28	$53.53
Other	$301,521.41	$6,030.43
Total for MAJOR GROUP 54	$304,197.69	$6,083.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,454.61	$709.09
Other	$649.57	$12.99
Total for MAJOR GROUP 55	$36,104.18	$722.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$473.29	$9.47
Other	$1,992.34	$39.85
Total for MAJOR GROUP 56	$2,465.63	$49.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,574.57	$251.49
5722 Household Appliance Stores	$2,059.50	$41.19
Other	$3,903.51	$78.06
Total for MAJOR GROUP 57	$18,537.58	$370.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,087.53	$581.76
Total for MAJOR GROUP 58	$29,087.53	$581.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$801.50	$16.03
5943 Stationery Stores	$4,101.71	$82.04
5961 Catalog and Mail-Order Houses	$7,189.92	$143.80
5963 Direct Selling Establishments	$14,526.54	$290.53
5999 Miscellaneous Retail Stores, NEC	$145,205.86	$2,904.12
Other	$70,267.70	$1,405.37
Total for MAJOR GROUP 59	$242,093.23	$4,841.89
Total for DIVISION G	$667,554.31	$13,351.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$766.79	$15.35

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$766.79	$15.35
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,387.80	$27.77
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
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,221.72	$44.43
7218 Industrial Launderers	$1,684.86	$33.69
Other	$68,903.11	$1,378.06
Total for MAJOR GROUP 72	$72,809.69	$1,456.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,301.57	$46.03
7349 Building Cleaning and Maintenance Services, NEC	$2,107.95	$42.16
7359 Equipment Rental and Leasing, NEC	$2,313.34	$46.27
7372 Prepackaged Software	$2,612.40	$52.25
7374 Computer Processing and Data Preparation and Processing Services	$43.50	$0.87
7375 Information Retrieval Services	$884.50	$17.69
7379 Computer Related Services, NEC	$268.25	$5.37
7389 Miscellaneous Business Services	$35,036.46	$700.72
Other	$64,453.27	$1,289.08
Total for MAJOR GROUP 73	$110,021.24	$2,200.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,105.79	$1,202.11
Total for MAJOR GROUP 75	$60,105.79	$1,202.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,273.76	$245.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,172.72	$263.45
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,602.03	$272.04
Total for MAJOR GROUP 81	$13,602.03	$272.04
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,710.46	$54.21
Other	$76,110.59	$1,522.21
Total for MAJOR GROUP 87	$78,821.05	$1,576.42
Total for DIVISION I	$363,521.56	$7,270.42

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

Returns Filed: November 2009

Howard - General Recap

		Taxable	Tax Due
C	Construction	$23,619.45	$472.40
D	Manufacturing	$61,693.15	$1,233.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,146.33	$1,562.94
F	Wholesale Trade	$82,920.02	$1,658.39
G	Retail Trade	$667,554.31	$13,351.12
H	Finance, Insurance, And Real Estate	$1,387.80	$27.77
I	Services	$363,521.56	$7,270.42
	Other	$24,978.34	$499.57
	Total for Howard - General	$1,303,820.96	$26,076.47

Howard Recap

C	Construction	$23,619.45	$472.40
D	Manufacturing	$61,693.15	$1,233.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,146.33	$1,562.94
F	Wholesale Trade	$82,920.02	$1,658.39
G	Retail Trade	$667,554.31	$13,351.12
H	Finance, Insurance, And Real Estate	$1,387.80	$27.77
I	Services	$363,521.56	$7,270.42
	Other	$24,978.34	$499.57
	Total for Howard	$1,303,820.96	$26,076.47

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$260.12	$5.20
Total for MAJOR GROUP 17	$260.12	$5.20
Total for DIVISION C	$260.12	$5.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,504.01	$50.07
Total for MAJOR GROUP 27	$2,504.01	$50.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,164.03	$63.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,138.62	$82.77
Total for MAJOR GROUP 42	$4,138.62	$82.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,047.66	$20.95
4813 Telephone Communications, Except Radiotelephone	$13,795.77	$275.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,868.43	$317.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,538.50	$330.77
Total for MAJOR GROUP 49	$16,538.50	$330.77
Total for DIVISION E	$36,545.55	$730.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$595.53	$11.91
5084 Industrial Machinery and Equipment	$3,290.87	$65.81
Other	$90,717.85	$1,814.36
Total for MAJOR GROUP 50	$94,604.25	$1,892.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,294.87	$45.89
Total for MAJOR GROUP 51	$2,294.87	$45.89
Total for DIVISION F	$96,899.12	$1,937.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,333.51	$106.66
5251 Hardware Stores	$2,132.30	$42.64
Total for MAJOR GROUP 52	$7,465.81	$149.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Hudson - 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	$61,991.08	$1,239.83
Total for MAJOR GROUP 54	$61,991.08	$1,239.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,632.56	$1,592.65
Total for MAJOR GROUP 55	$79,632.56	$1,592.65
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	$13,183.81	$263.68
Total for MAJOR GROUP 57	$13,183.81	$263.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,910.89	$1,558.22
Total for MAJOR GROUP 58	$77,910.89	$1,558.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,070.41	$61.40
5963 Direct Selling Establishments	$365.52	$7.31
5999 Miscellaneous Retail Stores, NEC	$2,154.44	$43.10
Other	$17,519.44	$350.39
Total for MAJOR GROUP 59	$23,109.81	$462.20
Total for DIVISION G	$264,565.03	$5,291.30
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	$313.98	$6.28
Total for MAJOR GROUP 72	$313.98	$6.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$903.25	$18.07
7375 Information Retrieval Services	$1,645.17	$32.90
7389 Miscellaneous Business Services	$2,333.00	$46.66
Other	$2,086.10	$41.73
Total for MAJOR GROUP 73	$6,967.52	$139.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,641.91	$932.85
Other	$1,258.82	$25.18
Total for MAJOR GROUP 75	$47,900.73	$958.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,826.26	$36.53
Total for MAJOR GROUP 76	$1,826.26	$36.53
MAJOR GROUP: 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		

Hudson - General *continued...*

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

	Taxable	Tax Due
Other	$14,283.17	$285.67
Total for MAJOR GROUP 87	$14,283.17	$285.67
Total for DIVISION I	$73,121.88	$1,462.47

Hudson - General Recap

C	Construction	$260.12	$5.20
D	Manufacturing	$3,164.03	$63.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,545.55	$730.91
F	Wholesale Trade	$96,899.12	$1,937.97
G	Retail Trade	$264,565.03	$5,291.30
I	Services	$73,121.88	$1,462.47
	Other	$3,079.70	$61.59
	Total for Hudson - General	$477,635.43	$9,552.71

Hudson Recap

C	Construction	$260.12	$5.20
D	Manufacturing	$3,164.03	$63.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,545.55	$730.91
F	Wholesale Trade	$96,899.12	$1,937.97
G	Retail Trade	$264,565.03	$5,291.30
I	Services	$73,121.88	$1,462.47
	Other	$3,079.70	$61.59
	Total for Hudson	$477,635.43	$9,552.71

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$972.62	$19.46
Total for MAJOR GROUP 07	$972.62	$19.46
Total for DIVISION A	$972.62	$19.46
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	$4,899.70	$97.99
Total for MAJOR GROUP 17	$4,899.70	$97.99
Total for DIVISION C	$7,529.82	$150.59
DIVISION: D 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	$4,228.63	$84.57
2759 Commercial Printing, NEC	$910.92	$18.22
Other	$701.50	$14.03
Total for MAJOR GROUP 27	$5,841.05	$116.82
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	$7,539.70	$150.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,120.00	$162.40
Total for MAJOR GROUP 42	$8,120.00	$162.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,025.72	$420.52
4813 Telephone Communications, Except Radiotelephone	$10,207.66	$204.16
4841 Cable and Other Pay Television Services	$11,673.67	$233.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,069.38	$861.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,989.70	$639.80
Total for MAJOR GROUP 49	$31,989.70	$639.80
Total for DIVISION E	$83,179.08	$1,663.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$550.50	$11.01
5045 Computers and Computer Peripheral Equipment and Software	$412.17	$8.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,036.18	$20.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$757.15	$15.14
Other	$5,542.55	$110.85
Total for MAJOR GROUP 50	$8,298.55	$165.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,213.17	$384.26
Total for MAJOR GROUP 51	$19,213.17	$384.26
Total for DIVISION F	$27,511.72	$550.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,364.15	$87.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,260.27	$345.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,567.60	$1,491.35
5499 Miscellaneous Food Stores	$613.03	$12.26
Total for MAJOR GROUP 54	$75,180.63	$1,503.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,359.59	$27.19
Total for MAJOR GROUP 55	$1,359.59	$27.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$975.68	$19.51
5651 Family Clothing Stores	$458.36	$9.17
Other	$131.50	$2.63
Total for MAJOR GROUP 56	$1,565.54	$31.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,768.41	$75.36
Total for MAJOR GROUP 57	$3,768.41	$75.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,304.04	$106.08
5963 Direct Selling Establishments	$9,269.32	$185.39
5999 Miscellaneous Retail Stores, NEC	$186,091.04	$3,721.83
Other	$17,319.57	$346.39
Total for MAJOR GROUP 59	$217,983.97	$4,359.69
Total for DIVISION G	$347,450.72	$6,949.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,034.95	$120.70
Total for MAJOR GROUP 65	$6,034.95	$120.70
Total for DIVISION H	$6,939.00	$138.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$251.87	$5.04
Other	$5,143.25	$102.86

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,395.12	$107.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,206.50	$24.13
7375 Information Retrieval Services	$1,126.65	$22.53
7389 Miscellaneous Business Services	$5,624.55	$112.50
Other	$1,451.79	$29.04
Total for MAJOR GROUP 73	$9,409.49	$188.20
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	$9,672.13	$193.45
Total for MAJOR GROUP 76	$9,672.13	$193.45
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	$1,659.31	$33.19
Total for MAJOR GROUP 79	$1,659.31	$33.19
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	$3,615.00	$72.30
Total for MAJOR GROUP 87	$3,615.00	$72.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,257.07	$1,485.16

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$972.62	$19.46
C	Construction	$7,529.82	$150.59
D	Manufacturing	$7,539.70	$150.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,179.08	$1,663.60
F	Wholesale Trade	$27,511.72	$550.23
G	Retail Trade	$347,450.72	$6,949.00
H	Finance, Insurance, And Real Estate	$6,939.00	$138.78
I	Services	$74,257.07	$1,485.16
	Total for Humboldt - General	$555,379.73	$11,107.62

Humboldt - 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

Humboldt - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		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	$66,903.37	$669.03

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$66,903.37	$669.03
	Other	$1,397.31	$13.97
	Total for Humboldt - Gross Receipts	$68,300.68	$683.00

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$972.62	$19.46
C	Construction	$7,529.82	$150.59
D	Manufacturing	$7,539.70	$150.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,179.08	$1,663.60
F	Wholesale Trade	$27,511.72	$550.23
G	Retail Trade	$414,354.09	$7,618.03
H	Finance, Insurance, And Real Estate	$6,939.00	$138.78
I	Services	$74,257.07	$1,485.16
	Other	$1,397.31	$13.97
	Total for Humboldt	$623,680.41	$11,790.62

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.

Hurley - 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	$2,297.69	$45.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,478.99	$49.59
Total for DIVISION C	$2,478.99	$49.59
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,427.97	$28.56
Other	$1,665.58	$33.32
Total for MAJOR GROUP 27	$3,093.55	$61.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,189.21	$63.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,616.50	$92.33
Total for MAJOR GROUP 42	$4,616.50	$92.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,333.47	$126.67
4813 Telephone Communications, Except Radiotelephone	$682.12	$13.64
4841 Cable and Other Pay Television Services	$21,185.06	$423.71
4899 Communications Services, NEC	$703.21	$14.07
Total for MAJOR GROUP 48	$28,903.86	$578.09
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	$56,363.42	$1,127.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,107.67	$182.15
Total for MAJOR GROUP 50	$9,107.67	$182.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$530.79	$10.62
Other	$3,368.08	$67.36
Total for MAJOR GROUP 51	$3,898.87	$77.98
Total for DIVISION F	$13,006.54	$260.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,435.11	$88.70
Total for MAJOR GROUP 52	$4,435.11	$88.70
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		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$190.66	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,181.97	$23.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,647.61	$32.95
5541 Gasoline Service Station	$32,440.72	$648.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,118.33	$682.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.83	$8.96
Other	$830.17	$16.60
Total for MAJOR GROUP 56	$1,278.00	$25.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,527.48	$70.55
Other	$7,871.62	$157.43
Total for MAJOR GROUP 57	$11,399.10	$227.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,422.37	$48.45
5963 Direct Selling Establishments	$1,115.03	$22.30
5984 Liquefied Petroleum Gas Dealers	$6,208.64	$124.18
Other	$4,038.35	$80.77
Total for MAJOR GROUP 59	$13,784.39	$275.70
Total for DIVISION G	$99,851.16	$1,997.03
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	$11,199.00	$223.98
Total for MAJOR GROUP 65	$11,199.00	$223.98
Total for DIVISION H	$11,242.00	$224.84
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	$1,248.61	$24.97
Total for MAJOR GROUP 72	$1,248.61	$24.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$853.83	$17.08
7372 Prepackaged Software	$720.62	$14.41
7389 Miscellaneous Business Services	$770.63	$15.41
Other	$672.24	$13.45
Total for MAJOR GROUP 73	$3,017.32	$60.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,178.27	$23.56
Total for MAJOR GROUP 75	$1,178.27	$23.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$610.23	$12.21
Total for MAJOR GROUP 76	$610.23	$12.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hurley - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,020.00	$20.40
	Total for MAJOR GROUP 87	$1,020.00	$20.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,241.15	$204.82

Hurley - General Recap

C	Construction	$2,478.99	$49.59
D	Manufacturing	$3,189.21	$63.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,363.42	$1,127.28
F	Wholesale Trade	$13,006.54	$260.13
G	Retail Trade	$99,851.16	$1,997.03
H	Finance, Insurance, And Real Estate	$11,242.00	$224.84
I	Services	$10,241.15	$204.82
	Other	$129.83	$2.60
	Total for Hurley - General	$196,502.30	$3,930.09

Hurley Recap

C	Construction	$2,478.99	$49.59
D	Manufacturing	$3,189.21	$63.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,363.42	$1,127.28
F	Wholesale Trade	$13,006.54	$260.13
G	Retail Trade	$99,851.16	$1,997.03
H	Finance, Insurance, And Real Estate	$11,242.00	$224.84
I	Services	$10,241.15	$204.82
	Other	$129.83	$2.60
	Total for Hurley	$196,502.30	$3,930.09

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$62,175.40	$1,243.51
0783 Ornamental Shrub and Tree Services	$22,995.00	$459.90
Other	$121,555.57	$2,431.12
Total for MAJOR GROUP 07	$206,725.97	$4,134.53
Total for DIVISION A	$206,725.97	$4,134.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$276,408.91	$5,528.18
Other	$68,697.63	$1,373.96
Total for MAJOR GROUP 15	$345,106.54	$6,902.14
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	$144,297.54	$2,885.95
1731 Electrical Work	$170,800.79	$3,416.02
1751 Carpentry Work	$72,422.22	$1,448.45
1752 Floor Laying and Other Floor Work, NEC	$4,414.05	$88.28
1794 Excavation Work	$10,102.82	$202.06
1799 Special Trade Contractors, NEC	$7,673.51	$153.48
Other	$42,641.34	$852.83
Total for MAJOR GROUP 17	$452,352.27	$9,047.07
Total for DIVISION C	$802,168.14	$16,043.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$54,218.50	$1,084.37
Other	$4,427.45	$88.55
Total for MAJOR GROUP 20	$58,645.95	$1,172.92
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	$33,326.79	$666.54
Total for MAJOR GROUP 23	$33,326.79	$666.54
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	$49,299.58	$985.99
2721 Periodicals: Publishing, or Publishing and Printing	$2,017.35	$40.35
2731 Books: Publishing, or Publishing and Printing	$1,128.42	$22.57
2741 Miscellaneous Publishing	$1,674.13	$33.48
2752 Commercial Printing, Lithographic	$7,738.87	$154.78
2754 Commercial Printing, Gravure	$1,871.79	$37.43
2759 Commercial Printing, NEC	$15,244.16	$304.87
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 27	$80,708.60	$1,614.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$159,342.72	$3,186.86
Total for MAJOR GROUP 28	$159,342.72	$3,186.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$171,373.12	$3,427.46
Total for MAJOR GROUP 34	$171,373.12	$3,427.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$180,123.50	$3,602.47
Total for MAJOR GROUP 35	$180,123.50	$3,602.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,225.23	$204.51
Total for MAJOR GROUP 36	$10,225.23	$204.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,877.73	$177.56
Total for MAJOR GROUP 37	$8,877.73	$177.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,759.00	$55.18
Total for MAJOR GROUP 38	$2,759.00	$55.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,069.04	$41.38
Total for MAJOR GROUP 39	$2,069.04	$41.38
Total for DIVISION D	$797,938.81	$15,958.79

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		
4225 General Warehousing and Storage	$1,074.56	$21.49
Other	$11,255.95	$225.12
Total for MAJOR GROUP 42	$12,330.51	$246.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$238,004.31	$4,760.10
4813 Telephone Communications, Except Radiotelephone	$213,359.31	$4,267.17
4841 Cable and Other Pay Television Services	$412,963.48	$8,259.28
4899 Communications Services, NEC	$14,679.32	$293.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$879,026.37	$17,580.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$176,402.88	$3,528.06
Other	$1,665,605.96	$33,312.12
Total for MAJOR GROUP 49	$1,842,008.84	$36,840.18

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,830,187.22	$56,603.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,758.60	$335.17
5032 Brick, Stone, and Related Construction Materials	$8,800.95	$176.02
5043 Photographic Equipment and Supplies	$1,057.12	$21.14
5044 Office Equipment	$70,890.66	$1,417.82
5046 Commercial Equipment, NEC	$59,060.78	$1,181.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,038.51	$1,320.77
5049 Professional Equipment and Supplies, NEC	$5,986.03	$119.72
5051 Metals Service Centers and Offices	$14,921.58	$298.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$216,404.73	$4,328.10
5064 Electrical Appliances, Television and Radio Sets	$2,760.92	$55.22
5065 Electronic Parts and Equipment, NEC	$41,198.58	$823.98
5072 Hardware	$3,001.55	$60.03
5074 Plumbing and Heating Equipment and Supplies	$181,639.43	$3,632.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,526.34	$830.53
5078 Refrigeration Equipment and Supplies	$5,726.42	$114.53
5082 Construction and Mining Machinery and Equipment	$10,371.96	$207.43
5084 Industrial Machinery and Equipment	$81,708.08	$1,634.17
5085 Industrial Supplies	$9,811.33	$196.22
5087 Service Establishment Equipment and Supplies	$15,647.29	$312.94
5099 Durable Goods, NEC	$1,311.50	$26.23
Other	$78,870.20	$1,577.41
Total for MAJOR GROUP 50	$933,492.56	$18,669.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,857.94	$517.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$829.00	$16.58
5141 Groceries, General Line	$24,619.83	$492.39
5149 Groceries and Related Products, NEC	$3,456.79	$69.14
5169 Chemicals and Allied Products, NEC	$7,194.09	$143.89
5191 Farm Supplies	$21,320.63	$426.41
Other	$148,159.73	$2,963.17
Total for MAJOR GROUP 51	$231,438.01	$4,628.74
Total for DIVISION F	$1,164,930.57	$23,298.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$622,407.58	$12,448.18
5231 Paint, Glass, and Wallpaper Stores	$50,688.02	$1,013.76
5251 Hardware Stores	$197,727.90	$3,954.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$486.39	$9.72
Total for MAJOR GROUP 52	$871,309.89	$17,426.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,554,992.24	$71,099.85
5399 Miscellaneous General Merchandise Stores	$619,045.30	$12,380.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,217,323.03	$84,346.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,040,448.93	$40,809.00
5461 Retail Bakeries	$76,829.43	$1,536.59
5499 Miscellaneous Food Stores	$26,033.96	$520.67
Other	$18,588.60	$371.77
Total for MAJOR GROUP 54	$2,161,900.92	$43,238.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$285,724.43	$5,714.48
5531 Auto and Home Supply Stores	$497,185.12	$9,943.71
5541 Gasoline Service Station	$262,917.21	$5,258.35
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$1,056,234.60	$21,124.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,142.90	$22.85
5621 Women's Clothing Stores	$101,990.81	$2,039.82
5651 Family Clothing Stores	$126,931.93	$2,538.65
5661 Shoe Stores	$42,432.92	$848.66
5699 Miscellaneous Apparel and Accessory Stores	$5,023.15	$100.46
Other	$765.83	$15.32
Total for MAJOR GROUP 56	$278,287.54	$5,565.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$172,812.45	$3,456.25
5713 Floor Coverings Stores	$70,884.96	$1,417.70
5719 Miscellaneous Homefurnishings Stores	$4,552.51	$91.05
5722 Household Appliance Stores	$156,530.04	$3,130.58
5731 Radio, Television, and Consumer Electronics Stores	$14,265.64	$285.32
5734 Computer and Computer Software Stores	$62,558.65	$1,251.18
Other	$1,337.83	$26.76
Total for MAJOR GROUP 57	$482,942.08	$9,658.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$964,043.17	$19,280.86
5813 Drinking Places	$452,907.48	$9,058.16
Total for MAJOR GROUP 58	$1,416,950.65	$28,339.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$68,131.33	$1,362.63
5932 Used Merchandise Stores	$46,287.01	$925.74
5941 Sporting Goods Stores and Bicycle Shops	$23,985.44	$479.71
5942 Book Stores	$2,849.41	$56.98
5943 Stationery Stores	$128,618.77	$2,572.35
5944 Jewelry Stores	$33,731.80	$674.64
5945 Hobby, Toy, and Game Stores	$3,308.28	$66.17
5947 Gift, Novelty, and Souvenir Shops	$56,099.70	$1,122.01
5949 Sewing, Needlework, and Piece Goods Stores	$16,190.41	$323.81
5961 Catalog and Mail-Order Houses	$60,148.60	$1,202.97
5962 Automatic Merchandise Machine Operators	$5,278.03	$105.56
5963 Direct Selling Establishments	$63,401.95	$1,268.05
5999 Miscellaneous Retail Stores, NEC	$941,618.92	$18,832.44
Other	$116,695.54	$2,333.91
Total for MAJOR GROUP 59	$1,566,345.19	$31,326.97
Total for DIVISION G	$12,051,293.90	$241,026.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,443.55	$108.87
Other	$62,875.36	$1,257.51
Total for MAJOR GROUP 60	$68,318.91	$1,366.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$118.95	$2.38
6159 Miscellaneous Business Credit Institutions	$6,389.48	$127.79
Other	$940.03	$18.80
Total for MAJOR GROUP 61	$7,448.46	$148.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,216.31	$44.33
Total for MAJOR GROUP 62	$2,216.31	$44.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,446.05	$248.92

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$12,446.05	$248.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$104,088.53	$2,081.77
6541 Title Abstract Offices	$25,098.46	$501.97
Total for MAJOR GROUP 65	$129,186.99	$2,583.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,117.75	$62.36
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,918.75	$58.38
Total for DIVISION H	$222,748.88	$4,454.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$665,202.59	$13,304.06
Total for MAJOR GROUP 70	$665,202.59	$13,304.06
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$20,188.37	$403.77
7216 Drycleaning Plants, Except Rug Cleaning	$37,509.48	$750.19
7217 Carpet and Upholstery Cleaning	$24,593.80	$491.88
7218 Industrial Launderers	$3,298.32	$65.97
7221 Photographic Studios, Portrait	$44,412.20	$888.24
7231 Beauty Shops	$133,509.46	$2,670.20
7241 Barber Shops	$10,724.64	$214.49
7299 Miscellaneous Personal Services, NEC	$10,377.35	$207.54
Other	$180,182.20	$3,603.64
Total for MAJOR GROUP 72	$464,795.82	$9,295.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,971.91	$179.43
7323 Credit Reporting Services	$1,205.82	$24.12
7331 Direct Mail Advertising Services	$1,133.83	$22.67
7336 Commercial Art and Graphic Design	$31,012.71	$620.25
7342 Disinfecting and Pest Control Services	$7,426.48	$148.53
7349 Building Cleaning and Maintenance Services, NEC	$30,085.05	$601.71
7353 Heavy Construction Equipment Rental and Leasing	$3,360.05	$67.19
7359 Equipment Rental and Leasing, NEC	$131,198.14	$2,623.97
7361 Employment Agencies	$21,033.48	$420.67
7371 Computer Programming Services	$25,516.55	$510.34
7372 Prepackaged Software	$37,513.99	$750.29
7373 Computer Integrated Systems Design	$2,454.10	$49.08
7374 Computer Processing and Data Preparation and Processing Services	$23,517.63	$470.35
7375 Information Retrieval Services	$3,336.43	$66.73
7377 Computer Rental and Leasing	$20,720.33	$414.41
7378 Computer Maintenance and Repair	$4,701.86	$94.04
7379 Computer Related Services, NEC	$15,712.05	$314.25
7382 Security Systems Services	$10,366.83	$207.34
7389 Miscellaneous Business Services	$152,642.19	$3,052.84
Other	$4,523.49	$90.48
Total for MAJOR GROUP 73	$536,432.92	$10,728.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$112,520.34	$2,250.41
7538 General Automotive Repair Shops	$41,621.21	$832.42
7539 Automotive Repair Shops, NEC	$109,669.89	$2,193.39
7542 Carwashes	$21,326.68	$426.53
Other	$156,952.15	$3,139.04
Total for MAJOR GROUP 75	$442,090.27	$8,841.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,196.74	$83.94
7692 Welding Repair	$67,307.10	$1,346.15

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$45,429.30	$908.57
Other	$62,302.00	$1,246.04
Total for MAJOR GROUP 76	$179,235.14	$3,584.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$51,249.73	$1,024.99
Total for MAJOR GROUP 78	$51,249.73	$1,024.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,149.51	$82.99
7991 Physical Fitness Facilities	$48,869.78	$977.40
Other	$26,861.05	$537.22
Total for MAJOR GROUP 79	$79,880.34	$1,597.61
MAJOR GROUP: 80 Health Services		
Other	$22,209.79	$444.19
Total for MAJOR GROUP 80	$22,209.79	$444.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,172.85	$1,583.47
Total for MAJOR GROUP 81	$79,172.85	$1,583.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,809.08	$56.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,911.08	$78.22
MAJOR GROUP: 86 Membership Organizations		
Other	$4,995.24	$99.90
Total for MAJOR GROUP 86	$4,995.24	$99.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,200.94	$564.02
8721 Accounting, Auditing, and Bookkeeping Services	$100,806.74	$2,016.14
8734 Testing Laboratories	$13,754.13	$275.08
8742 Management Consulting Services	$77,073.76	$1,541.47
8748 Business Consulting Services, NEC	$10,710.22	$214.20
Other	$8,688.86	$173.77
Total for MAJOR GROUP 87	$239,234.65	$4,784.68
Total for DIVISION I	$2,768,410.42	$55,368.22

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$206,725.97	$4,134.53
C	Construction	$802,168.14	$16,043.40
D	Manufacturing	$797,938.81	$15,958.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,830,187.22	$56,603.76
F	Wholesale Trade	$1,164,930.57	$23,298.60
G	Retail Trade	$12,051,293.90	$241,026.00
H	Finance, Insurance, And Real Estate	$222,748.88	$4,454.99
I	Services	$2,768,410.42	$55,368.22
	Other	$1,645.63	$32.91
	Total for Huron - General	$20,846,049.54	$416,921.20

Huron - 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		

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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,354.65	$2,723.54
Other	$17,786.92	$177.86
Total for MAJOR GROUP 54	$290,141.57	$2,901.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$955,603.94	$9,556.05
5813 Drinking Places	$423,112.40	$4,231.12
Total for MAJOR GROUP 58	$1,378,716.34	$13,787.17
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$36,859.04	$368.59
Other	$90,403.26	$904.04
Total for MAJOR GROUP 59	$127,262.30	$1,272.63
Total for DIVISION G	$1,895,941.50	$18,959.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$656,925.02	$6,569.25
Total for MAJOR GROUP 70	$656,925.02	$6,569.25
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		
7991 Physical Fitness Facilities	$43,348.56	$433.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$60,105.20	$601.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$768,623.10	$7,686.23

Huron - Gross Receipts Recap

G	Retail Trade	$1,895,941.50	$18,959.41
I	Services	$768,623.10	$7,686.23
	Other	$264,152.57	$2,641.53
	Total for Huron - Gross Receipts	$2,928,717.17	$29,287.17

Huron Recap

A	Agriculture, Forestry, And Fishing	$206,725.97	$4,134.53
C	Construction	$802,168.14	$16,043.40
D	Manufacturing	$797,938.81	$15,958.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,830,187.22	$56,603.76
F	Wholesale Trade	$1,164,930.57	$23,298.60
G	Retail Trade	$13,947,235.40	$259,985.41
H	Finance, Insurance, And Real Estate	$222,748.88	$4,454.99
I	Services	$3,537,033.52	$63,054.45
	Other	$265,798.20	$2,674.44
	Total for Huron	$23,774,766.71	$446,208.37

ITEMS OF NOTE:

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

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: 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	$293.48	$5.58
Total for MAJOR GROUP 27	$293.48	$5.58
MAJOR GROUP: 36 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	$772.90	$14.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,096.25	$20.81
Other	$1,228.28	$23.34
Total for MAJOR GROUP 48	$2,324.53	$44.15
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	$9,647.15	$183.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,466.95	$27.88
Total for MAJOR GROUP 50	$1,466.95	$27.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$159.84	$3.04
Total for MAJOR GROUP 51	$159.84	$3.04
Total for DIVISION F	$1,626.79	$30.92
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,555.02	$1,226.54
Total for MAJOR GROUP 54	$64,555.02	$1,226.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$315.87	$6.00
Total for MAJOR GROUP 56	$315.87	$6.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$1,115.22	$21.20
5963 Direct Selling Establishments	$1,227.89	$23.33
Other	$3,651.79	$69.39
Total for MAJOR GROUP 59	$5,994.90	$113.92

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$113,651.15	$2,159.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$393.27	$7.47
Other	$838.81	$15.93
Total for MAJOR GROUP 73	$1,232.08	$23.40
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
Total for DIVISION I	$6,014.32	$114.26

Interior - General Recap

D	Manufacturing	$772.90	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,647.15	$183.28
F	Wholesale Trade	$1,626.79	$30.92
G	Retail Trade	$113,651.15	$2,159.39
I	Services	$6,014.32	$114.26
	Other	$4.96	$0.09
	Total for Interior - General	$131,717.27	$2,502.63

Interior Recap

D	Manufacturing	$772.90	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,647.15	$183.28
F	Wholesale Trade	$1,626.79	$30.92
G	Retail Trade	$113,651.15	$2,159.39
I	Services	$6,014.32	$114.26
	Other	$4.96	$0.09
	Total for Interior	$131,717.27	$2,502.63

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.

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

Returns Filed: November 2009

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,387,458.20	$76,310.20
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,387,458.20	$76,310.20

Intermediate Care Facility (MR) Tax Recap

Other	$1,387,458.20	$76,310.20
Total for Intermediate Care Facility (MR) Tax	$1,387,458.20	$76,310.20

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,838.24	$156.77
Total for MAJOR GROUP 07	$7,838.24	$156.77
Total for DIVISION A	$7,838.24	$156.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,616.38	$52.33
Other	$35,949.50	$718.99
Total for MAJOR GROUP 17	$38,565.88	$771.32
Total for DIVISION C	$47,082.89	$941.66
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	$10,298.96	$205.98
2741 Miscellaneous Publishing	$4,378.00	$87.56
2759 Commercial Printing, NEC	$593.53	$11.87
Other	$6,357.59	$127.15
Total for MAJOR GROUP 27	$21,628.08	$432.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$330.14	$6.61
Total for MAJOR GROUP 36	$330.14	$6.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,983.56	$759.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,653.57	$33.07

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,278.97	$45.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,402.61	$68.07
4813 Telephone Communications, Except Radiotelephone	$21,749.52	$434.98
4841 Cable and Other Pay Television Services	$24,367.12	$487.34
4899 Communications Services, NEC	$1,190.12	$23.81
Total for MAJOR GROUP 48	$50,709.37	$1,014.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,524.56	$1,210.49
Total for MAJOR GROUP 49	$60,524.56	$1,210.49
Total for DIVISION E	$113,595.40	$2,271.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,540.98	$90.82
5045 Computers and Computer Peripheral Equipment and Software	$1,155.00	$23.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,857.86	$57.16
5084 Industrial Machinery and Equipment	$11,637.57	$232.76
5085 Industrial Supplies	$9,606.59	$192.13
5087 Service Establishment Equipment and Supplies	$7,943.20	$158.86
Other	$27,292.64	$545.85
Total for MAJOR GROUP 50	$65,033.84	$1,300.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,025.70	$60.51
Other	$108,941.09	$2,178.82
Total for MAJOR GROUP 51	$111,966.79	$2,239.33
Total for DIVISION F	$177,000.63	$3,540.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,027.74	$1,520.55
5251 Hardware Stores	$1,667.90	$33.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,701.88	$1,554.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,135.62	$6,122.71
5499 Miscellaneous Food Stores	$4,289.48	$85.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,739.17	$6,254.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,747.55	$54.95
5531 Auto and Home Supply Stores	$12,402.95	$248.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,745.25	$2,414.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.83	$18.00
5651 Family Clothing Stores	$790.00	$15.80
Other	$782.19	$15.65
Total for MAJOR GROUP 56	$2,472.02	$49.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,147.39	$82.95
5734 Computer and Computer Software Stores	$2,352.17	$47.04
Other	$23,959.78	$479.21

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$30,459.34	$609.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,755.82	$855.11
Total for MAJOR GROUP 58	$42,755.82	$855.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,814.75	$56.29
5961 Catalog and Mail-Order Houses	$6,091.92	$121.84
5963 Direct Selling Establishments	$6,596.73	$131.93
5999 Miscellaneous Retail Stores, NEC	$9,771.96	$195.44
Other	$21,720.23	$434.40
Total for MAJOR GROUP 59	$46,995.59	$939.90
Total for DIVISION G	$635,749.79	$12,714.99
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: 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	$9,405.90	$188.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,014.52	$120.29
Other	$22,099.03	$441.97
Total for MAJOR GROUP 72	$28,113.55	$562.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,412.67	$28.25
7359 Equipment Rental and Leasing, NEC	$2,547.47	$50.96
7372 Prepackaged Software	$23,856.66	$477.13
7374 Computer Processing and Data Preparation and Processing Services	$518.05	$10.36
7389 Miscellaneous Business Services	$29,185.59	$583.72
Other	$7,307.60	$146.16
Total for MAJOR GROUP 73	$64,828.04	$1,296.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,060.51	$421.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,251.09	$725.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,683.72	$113.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,645.13	$132.90
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

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$1,834.28	$36.69
Other	$37,626.54	$752.53
Total for MAJOR GROUP 87	$39,460.82	$789.22
Total for DIVISION I	$213,247.09	$4,264.95

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$7,838.24	$156.77
C	Construction	$47,082.89	$941.66
D	Manufacturing	$37,983.56	$759.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,595.40	$2,271.92
F	Wholesale Trade	$177,000.63	$3,540.01
G	Retail Trade	$635,749.79	$12,714.99
H	Finance, Insurance, And Real Estate	$9,405.90	$188.11
I	Services	$213,247.09	$4,264.95
	Total for Ipswich - General	$1,241,903.50	$24,838.08

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$7,838.24	$156.77
C	Construction	$47,082.89	$941.66
D	Manufacturing	$37,983.56	$759.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,595.40	$2,271.92
F	Wholesale Trade	$177,000.63	$3,540.01
G	Retail Trade	$635,749.79	$12,714.99
H	Finance, Insurance, And Real Estate	$9,405.90	$188.11
I	Services	$213,247.09	$4,264.95
	Total for Ipswich	$1,241,903.50	$24,838.08

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$190,818.51	$3,816.37
Total for MAJOR GROUP 17	$190,818.51	$3,816.37
Total for DIVISION C	$190,818.51	$3,816.37
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	$3,963.51	$79.27
Other	$1,584.25	$31.68
Total for MAJOR GROUP 27	$5,547.76	$110.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,685.07	$193.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,393.50	$27.87
Total for MAJOR GROUP 42	$1,393.50	$27.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,051.04	$81.01
4813 Telephone Communications, Except Radiotelephone	$1,275.17	$25.49
4841 Cable and Other Pay Television Services	$22,179.34	$443.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,906.31	$558.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,955.52	$1,079.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,078.46	$21.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,511.07	$150.22
Other	$15,253.02	$305.07
Total for MAJOR GROUP 50	$23,842.55	$476.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,255.93	$205.11
Total for MAJOR GROUP 51	$10,255.93	$205.11
Total for DIVISION F	$34,098.48	$681.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$6,949.73	$138.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,873.69	$157.47
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		
5499 Miscellaneous Food Stores	$338.85	$6.78
Other	$51,198.10	$1,023.96
Total for MAJOR GROUP 54	$51,536.95	$1,030.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,368.80	$607.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,665.30	$613.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.33	$4.35
5651 Family Clothing Stores	$252.30	$5.04
Other	$199.49	$3.99
Total for MAJOR GROUP 56	$669.12	$13.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,134.50	$42.69
5734 Computer and Computer Software Stores	$140.93	$2.82
Other	$2,957.06	$59.14
Total for MAJOR GROUP 57	$5,232.49	$104.65
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	$697.75	$13.95
5961 Catalog and Mail-Order Houses	$3,371.62	$67.43
5963 Direct Selling Establishments	$2,230.53	$44.61
5999 Miscellaneous Retail Stores, NEC	$2,523.26	$50.47
Other	$41,913.33	$838.27
Total for MAJOR GROUP 59	$50,736.49	$1,014.73
Total for DIVISION G	$159,142.63	$3,182.86
DIVISION: H 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	$434.13	$8.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$38,376.34	$767.52
Total for MAJOR GROUP 72	$38,376.34	$767.52
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$742.83	$14.86
7359 Equipment Rental and Leasing, NEC	$2,369.98	$47.40
7372 Prepackaged Software	$1,348.66	$26.98
7389 Miscellaneous Business Services	$1,448.93	$28.98

Irene - General *continued...*

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

			Taxable	Tax Due
Other			$3,243.14	$64.86
		Total for MAJOR GROUP 73	$9,153.54	$183.08
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,005.33	$20.11
		Total for MAJOR GROUP 76	$1,005.33	$20.11
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$4,913.33	$98.27
		Total for MAJOR GROUP 87	$4,913.33	$98.27
		Total for DIVISION I	$55,148.69	$1,102.99

Irene - General Recap

C	Construction	$190,818.51	$3,816.37
D	Manufacturing	$9,685.07	$193.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,955.52	$1,079.08
F	Wholesale Trade	$34,098.48	$681.97
G	Retail Trade	$159,142.63	$3,182.86
H	Finance, Insurance, And Real Estate	$434.13	$8.68
I	Services	$55,148.69	$1,102.99
	Other	$1,101.68	$22.03
	Total for Irene - General	$504,384.71	$10,087.68

Irene Recap

C	Construction	$190,818.51	$3,816.37
D	Manufacturing	$9,685.07	$193.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,955.52	$1,079.08
F	Wholesale Trade	$34,098.48	$681.97
G	Retail Trade	$159,142.63	$3,182.86
H	Finance, Insurance, And Real Estate	$434.13	$8.68
I	Services	$55,148.69	$1,102.99
	Other	$1,101.68	$22.03
	Total for Irene	$504,384.71	$10,087.68

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.

Iroquois - 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	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	$1,201.29	$12.01
Other	$1,434.20	$14.34
Total for MAJOR GROUP 27	$2,635.49	$26.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,791.20	$97.91
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	$9,015.11	$90.16
4813 Telephone Communications, Except Radiotelephone	$14,513.64	$145.14
4841 Cable and Other Pay Television Services	$2,599.20	$25.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,724.76	$267.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,004.20	$160.04
Total for MAJOR GROUP 49	$16,004.20	$160.04
Total for DIVISION E	$46,408.96	$464.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,175.04	$21.75
Total for MAJOR GROUP 50	$2,175.04	$21.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,072.67	$210.73
Total for MAJOR GROUP 51	$21,072.67	$210.73
Total for DIVISION F	$23,247.71	$232.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,632.79	$86.33
5251 Hardware Stores	$2,105.65	$21.05

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,894.44	$108.94
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	$24,197.59	$241.97
Total for MAJOR GROUP 54	$24,197.59	$241.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$121,419.97	$1,214.20
Total for MAJOR GROUP 55	$121,419.97	$1,214.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$522.94	$5.23
Other	$318.60	$3.19
Total for MAJOR GROUP 56	$841.54	$8.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,209.95	$62.10
Other	$4,843.31	$48.44
Total for MAJOR GROUP 57	$11,053.26	$110.54
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	$1,296.73	$12.96
5963 Direct Selling Establishments	$6,747.87	$67.48
5999 Miscellaneous Retail Stores, NEC	$4,918.22	$49.19
Other	$6,051.89	$60.52
Total for MAJOR GROUP 59	$19,014.71	$190.15
Total for DIVISION G	$204,671.49	$2,046.72
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	$705.05	$7.05
Total for MAJOR GROUP 61	$705.05	$7.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,394.55	$43.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,282.71	$42.83
Total for MAJOR GROUP 72	$4,282.71	$42.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$802.20	$8.02
7375 Information Retrieval Services	$1,216.81	$12.17
Other	$1,395.99	$13.96
Total for MAJOR GROUP 73	$3,415.00	$34.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,098.43	$10.98
Other	$204.80	$2.05
Total for MAJOR GROUP 87	$1,303.23	$13.03
Total for DIVISION I	$12,044.16	$120.44

Iroquois - General Recap

D	Manufacturing	$9,791.20	$97.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,408.96	$464.10
F	Wholesale Trade	$23,247.71	$232.48
G	Retail Trade	$204,671.49	$2,046.72
H	Finance, Insurance, And Real Estate	$4,394.55	$43.95
I	Services	$12,044.16	$120.44
	Other	$1,992.44	$19.92
	Total for Iroquois - General	$302,550.51	$3,025.52

Iroquois Recap

D	Manufacturing	$9,791.20	$97.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,408.96	$464.10
F	Wholesale Trade	$23,247.71	$232.48
G	Retail Trade	$204,671.49	$2,046.72
H	Finance, Insurance, And Real Estate	$4,394.55	$43.95
I	Services	$12,044.16	$120.44
	Other	$1,992.44	$19.92
	Total for Iroquois	$302,550.51	$3,025.52

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.40	$7.21
2752 Commercial Printing, Lithographic	$382.26	$7.65
Other	$416.26	$8.33
Total for MAJOR GROUP 27	$1,158.92	$23.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,477.56	$69.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83.29	$1.67
4813 Telephone Communications, Except Radiotelephone	$2,152.32	$43.05
Other	$3,336.17	$66.72
Total for MAJOR GROUP 48	$5,571.78	$111.44
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	$17,866.01	$357.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$901.17	$18.02
5087 Service Establishment Equipment and Supplies	$1,198.55	$23.97
Other	$4,918.48	$98.37
Total for MAJOR GROUP 50	$7,018.20	$140.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,014.74	$120.29
Total for MAJOR GROUP 51	$6,014.74	$120.29
Total for DIVISION F	$13,032.94	$260.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,629.90	$32.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,692.85	$33.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,817.51	$36.35
Total for MAJOR GROUP 53	$1,817.51	$36.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$971.20	$19.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,488.87	$669.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,248.73	$704.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,621.00	$712.42
MAJOR GROUP: 56 Apparel And Accessory Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$660.79	$13.21
Total for MAJOR GROUP 56	$660.79	$13.21
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	$1,549.03	$30.98
5963 Direct Selling Establishments	$543.40	$10.87
5999 Miscellaneous Retail Stores, NEC	$90,523.39	$1,810.47
Other	$10,532.72	$210.66
Total for MAJOR GROUP 59	$103,148.54	$2,062.98
Total for DIVISION G	$218,456.28	$4,369.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,055.84	$21.11
7389 Miscellaneous Business Services	$173.99	$3.48
Other	$2,564.36	$51.29
Total for MAJOR GROUP 73	$3,794.19	$75.88
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	$578.50	$11.57
Total for MAJOR GROUP 87	$578.50	$11.57
Total for DIVISION I	$10,651.76	$213.03

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

Returns Filed: November 2009

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,477.56	$69.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,866.01	$357.32
F	Wholesale Trade	$13,032.94	$260.65
G	Retail Trade	$218,456.28	$4,369.13
I	Services	$10,651.76	$213.03
	Other	$5,343.11	$106.86
	Total for Isabel - General	$268,827.66	$5,376.55

Isabel Recap

D	Manufacturing	$3,477.56	$69.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,866.01	$357.32
F	Wholesale Trade	$13,032.94	$260.65
G	Retail Trade	$218,456.28	$4,369.13
I	Services	$10,651.76	$213.03
	Other	$5,343.11	$106.86
	Total for Isabel	$268,827.66	$5,376.55

ITEMS OF NOTE:

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

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		
2711 Newspapers: Publishing, or Publishing and Printing	$574.08	$11.48
Other	$173.73	$3.48
Total for MAJOR GROUP 27	$747.81	$14.96
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	$887.06	$17.74
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		
4813 Telephone Communications, Except Radiotelephone	$2,962.49	$59.26
4841 Cable and Other Pay Television Services	$2,862.27	$57.25
Other	$1,399.77	$28.00
Total for MAJOR GROUP 48	$7,224.53	$144.51
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	$15,826.49	$316.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$990.83	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,393.41	$27.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$6,541.44	$130.83
Total for MAJOR GROUP 51	$6,541.44	$130.83
Total for DIVISION F	$7,934.85	$158.70
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,185.17	$63.70
Total for MAJOR GROUP 55	$3,185.17	$63.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$353.17	$7.06
Total for MAJOR GROUP 56	$353.17	$7.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Java - General *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			
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		$472.51	$9.45
Other		$12,819.35	$256.39
	Total for MAJOR GROUP 59	$13,291.86	$265.84
	Total for DIVISION G	$20,497.33	$409.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$830.74	$16.61
	Total for MAJOR GROUP 72	$830.74	$16.61
MAJOR GROUP: 73 Business Services			
Other		$532.50	$10.65
	Total for MAJOR GROUP 73	$532.50	$10.65
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		$1,269.36	$25.39
	Total for MAJOR GROUP 87	$1,269.36	$25.39
	Total for DIVISION I	$3,614.21	$72.28

Java - General Recap

D	Manufacturing	$887.06	$17.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,826.49	$316.55
F	Wholesale Trade	$7,934.85	$158.70
G	Retail Trade	$20,497.33	$409.95
I	Services	$3,614.21	$72.28
	Other	$217.02	$4.34
	Total for Java - General	$48,976.96	$979.56

Java Recap

D	Manufacturing	$887.06	$17.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,826.49	$316.55
F	Wholesale Trade	$7,934.85	$158.70
G	Retail Trade	$20,497.33	$409.95
I	Services	$3,614.21	$72.28
	Other	$217.02	$4.34
	Total for Java	$48,976.96	$979.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,625.01	$112.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,395.01	$127.90
Total for DIVISION A	$6,395.01	$127.90
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	$1,924.29	$38.48
Other	$2,855.00	$57.10
Total for MAJOR GROUP 17	$4,779.29	$95.58
Total for DIVISION C	$5,200.45	$104.00
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,335.67	$86.71
Total for MAJOR GROUP 27	$4,335.67	$86.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,716.67	$134.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,940.00	$58.80
Total for MAJOR GROUP 42	$2,940.00	$58.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,483.94	$249.68
4813 Telephone Communications, Except Radiotelephone	$16,694.27	$333.90
4841 Cable and Other Pay Television Services	$13,106.67	$262.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,786.80	$855.74
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	$71,520.54	$1,430.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$201.67	$4.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,490.00)	($29.80)
5065 Electronic Parts and Equipment, NEC	$1,906.93	$38.14
5074 Plumbing and Heating Equipment and Supplies	$18,596.84	$371.94

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,133.91	$22.68
Total for MAJOR GROUP 50	$20,349.35	$406.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$243.72	$4.87
Total for MAJOR GROUP 51	$243.72	$4.87
Total for DIVISION F	$20,593.07	$411.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,238.59	$1,084.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,884.88	$1,117.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,555.27	$31.11
Total for MAJOR GROUP 53	$1,555.27	$31.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,608.73	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,632.34	$92.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,261.17	$145.22
Other	$371.89	$7.44
Total for MAJOR GROUP 55	$7,633.06	$152.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.48	$13.53
5651 Family Clothing Stores	$2,488.77	$49.77
Other	$1,398.65	$27.98
Total for MAJOR GROUP 56	$4,563.90	$91.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,186.90	$383.74
Other	$3,321.44	$66.43
Total for MAJOR GROUP 57	$22,508.34	$450.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,193.24	$1,523.87
Total for MAJOR GROUP 58	$76,193.24	$1,523.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,819.81	$56.40
5963 Direct Selling Establishments	$11,819.10	$236.38
5999 Miscellaneous Retail Stores, NEC	$3,144.49	$62.89
Other	$1,615.48	$32.32
Total for MAJOR GROUP 59	$19,398.88	$387.99
Total for DIVISION G	$192,369.91	$3,847.43
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	$1,128.50	$22.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,432.41	$208.65
Total for MAJOR GROUP 72	$10,432.41	$208.65
MAJOR GROUP: 73 Business Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$635.39	$12.70
7359 Equipment Rental and Leasing, NEC	$4,095.31	$81.91
7372 Prepackaged Software	$3,358.58	$67.18
7375 Information Retrieval Services	$2,340.35	$46.81
7382 Security Systems Services	$1,579.77	$31.60
7389 Miscellaneous Business Services	$1,675.98	$33.52
Other	$582.82	$11.66
Total for MAJOR GROUP 73	$14,268.20	$285.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,352.07	$187.04
Total for MAJOR GROUP 75	$9,352.07	$187.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,263.50	$125.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,742.22	$134.84
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	$3,172.86	$63.46
Total for MAJOR GROUP 81	$3,172.86	$63.46
MAJOR GROUP: 86 Membership Organizations		
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	$12,741.41	$254.83
Total for MAJOR GROUP 87	$12,741.41	$254.83
Total for DIVISION I	$58,732.45	$1,174.66

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$6,395.01	$127.90
C	Construction	$5,200.45	$104.00
D	Manufacturing	$6,716.67	$134.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,520.54	$1,430.41
F	Wholesale Trade	$20,593.07	$411.86
G	Retail Trade	$192,369.91	$3,847.43
H	Finance, Insurance, And Real Estate	$1,128.50	$22.57
I	Services	$58,732.45	$1,174.66
	Total for Jefferson - General	$362,656.60	$7,253.16

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,395.01	$127.90
C	Construction	$5,200.45	$104.00
D	Manufacturing	$6,716.67	$134.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,520.54	$1,430.41
F	Wholesale Trade	$20,593.07	$411.86
G	Retail Trade	$192,369.91	$3,847.43
H	Finance, Insurance, And Real Estate	$1,128.50	$22.57
I	Services	$58,732.45	$1,174.66
	Total for Jefferson	$362,656.60	$7,253.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,464.46	$229.29
Total for MAJOR GROUP 07	$11,464.46	$229.29
Total for DIVISION A	$11,464.46	$229.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,276.12	$25.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,030.28	$140.60
Total for DIVISION C	$14,661.85	$293.23
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,780.09	$55.61
Total for MAJOR GROUP 27	$2,780.09	$55.61
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	$5,836.83	$116.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,571.05	$91.42
Total for MAJOR GROUP 42	$4,571.05	$91.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,772.62	$395.45
4813 Telephone Communications, Except Radiotelephone	$30,353.47	$607.07
4841 Cable and Other Pay Television Services	$1,129.58	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,312.15	$1,046.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,413.95	$2,408.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$981.91	$19.64
5045 Computers and Computer Peripheral Equipment and Software	$178.83	$3.58
5074 Plumbing and Heating Equipment and Supplies	$13,093.07	$261.87
5082 Construction and Mining Machinery and Equipment	$3,533.77	$70.67
Other	($37,720.91)	($754.42)
Total for MAJOR GROUP 50	($19,933.33)	($398.66)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,919.81	$78.40
Other	$12,826.20	$256.53
Total for MAJOR GROUP 51	$16,746.01	$334.93

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($3,187.32)	($63.73)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,962.71	$59.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,321.34	$826.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,544.93	$3,490.89
5499 Miscellaneous Food Stores	$1,147.31	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,604.78	$3,732.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$130,578.01	$2,611.56
Total for MAJOR GROUP 55	$130,578.01	$2,611.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$823.16	$16.47
Other	$457.31	$9.15
Total for MAJOR GROUP 56	$1,280.47	$25.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,417.22	$248.35
Total for MAJOR GROUP 57	$12,417.22	$248.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,937.13	$758.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,563.63	$1,211.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$124.36	$2.49
5961 Catalog and Mail-Order Houses	$1,906.49	$38.13
5963 Direct Selling Establishments	$4,601.00	$92.02
5999 Miscellaneous Retail Stores, NEC	$5,460.29	$109.22
Other	$51,157.75	$1,023.16
Total for MAJOR GROUP 59	$63,249.89	$1,265.02
Total for DIVISION G	$497,300.06	$9,946.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,693.25	$113.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,047.05	$1,100.94
Total for MAJOR GROUP 70	$55,047.05	$1,100.94
MAJOR GROUP: 72 Personal Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$16,562.57	$331.24
Other	$8,419.74	$168.39
Total for MAJOR GROUP 72	$24,982.31	$499.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$610.90	$12.22
7349 Building Cleaning and Maintenance Services, NEC	$2,781.35	$55.63
7359 Equipment Rental and Leasing, NEC	$4,746.72	$94.93
7372 Prepackaged Software	$2,640.81	$52.82
7379 Computer Related Services, NEC	$206.15	$4.12
7389 Miscellaneous Business Services	$1,364.05	$27.28
Other	$465.32	$9.31
Total for MAJOR GROUP 73	$12,815.30	$256.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,095.70	$1,001.92
Total for MAJOR GROUP 75	$50,095.70	$1,001.92
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	$1,144.67	$22.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,503.11	$50.06
Total for DIVISION I	$150,842.71	$3,016.84

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$11,464.46	$229.29
C	Construction	$14,661.85	$293.23
D	Manufacturing	$5,836.83	$116.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,413.95	$2,408.28
F	Wholesale Trade	($3,187.32)	($63.73)
G	Retail Trade	$497,300.06	$9,946.04
H	Finance, Insurance, And Real Estate	$5,693.25	$113.87
I	Services	$150,842.71	$3,016.84
	Total for Kadoka - General	$803,025.79	$16,060.56

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

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$37,937.13	$379.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$60,564.13	$605.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$139,221.46	$1,392.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$55,047.05	$550.47
	Total for MAJOR GROUP 70	$55,047.05	$550.47
	Total for DIVISION I	$55,047.05	$550.47

Kadoka - Gross Receipts Recap

G	Retail Trade	$139,221.46	$1,392.21
I	Services	$55,047.05	$550.47
	Other	$2,402.00	$24.02
	Total for Kadoka - Gross Receipts	$196,670.51	$1,966.70

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$11,464.46	$229.29
C	Construction	$14,661.85	$293.23
D	Manufacturing	$5,836.83	$116.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,413.95	$2,408.28
F	Wholesale Trade	($3,187.32)	($63.73)
G	Retail Trade	$636,521.52	$11,338.25
H	Finance, Insurance, And Real Estate	$5,693.25	$113.87
I	Services	$205,889.76	$3,567.31
	Other	$2,402.00	$24.02
	Total for Kadoka	$999,696.30	$18,027.26

ITEMS OF NOTE:

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

Kennebec - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$81,118.09	$1,622.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,388.25	$27.76
Other	$1,280.62	$25.61
Total for MAJOR GROUP 27	$2,668.87	$53.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,265.77	$85.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,230.32	$104.61
4813 Telephone Communications, Except Radiotelephone	$73,866.24	$1,477.33
4841 Cable and Other Pay Television Services	$895.50	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,599.63	$1,612.00
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	$104,479.39	$2,089.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,694.21	$133.88
Total for MAJOR GROUP 50	$6,694.21	$133.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,744.59	$34.89
Other	$4,256.40	$85.13
Total for MAJOR GROUP 51	$6,000.99	$120.02
Total for DIVISION F	$12,695.20	$253.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$72,254.07	$1,445.09
Total for MAJOR GROUP 54	$72,254.07	$1,445.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$689.98	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,308.86	$26.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$512.03	$10.24
Total for MAJOR GROUP 56	$512.03	$10.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,777.11	$195.55
Total for MAJOR GROUP 57	$9,777.11	$195.55
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		
5961 Catalog and Mail-Order Houses	$1,193.06	$23.86
5963 Direct Selling Establishments	$2,218.28	$44.37
5999 Miscellaneous Retail Stores, NEC	$2,461.10	$49.23
Other	$60,664.42	$1,213.29
Total for MAJOR GROUP 59	$66,536.86	$1,330.75
Total for DIVISION G	$171,832.54	$3,436.68
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	$9,197.78	$183.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,495.20	$869.90
Total for MAJOR GROUP 70	$43,495.20	$869.90
MAJOR GROUP: 72 Personal Services		
Other	$1,587.72	$31.76
Total for MAJOR GROUP 72	$1,587.72	$31.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$846.14	$16.92
7372 Prepackaged Software	$3,404.18	$68.08
7389 Miscellaneous Business Services	$3,824.96	$76.50
Other	$2,858.83	$57.17
Total for MAJOR GROUP 73	$10,934.11	$218.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$843.00	$16.86
Total for MAJOR GROUP 76	$843.00	$16.86
MAJOR GROUP: 78 Motion Pictures		

Kennebec - 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: 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	$12,770.00	$255.40
Other	$18,182.92	$363.65
Total for MAJOR GROUP 87	$30,952.92	$619.05
Total for DIVISION I	$100,483.90	$2,009.66

Kennebec - General Recap

C	Construction	$81,118.09	$1,622.37
D	Manufacturing	$4,265.77	$85.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,479.39	$2,089.60
F	Wholesale Trade	$12,695.20	$253.90
G	Retail Trade	$171,832.54	$3,436.68
H	Finance, Insurance, And Real Estate	$9,197.78	$183.96
I	Services	$100,483.90	$2,009.66
	Total for Kennebec - General	$484,072.67	$9,681.48

Kennebec - 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		
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	$19,337.96	$193.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,176.88	$431.77

Kennebec - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$43,176.88	$431.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$43,939.88	$439.40

Kennebec - Gross Receipts Recap

G	Retail Trade	$19,337.96	$193.37
I	Services	$43,939.88	$439.40
	Other	$59,700.08	$597.00
	Total for Kennebec - Gross Receipts	$122,977.92	$1,229.77

Kennebec Recap

C	Construction	$81,118.09	$1,622.37
D	Manufacturing	$4,265.77	$85.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,479.39	$2,089.60
F	Wholesale Trade	$12,695.20	$253.90
G	Retail Trade	$191,170.50	$3,630.05
H	Finance, Insurance, And Real Estate	$9,197.78	$183.96
I	Services	$144,423.78	$2,449.06
	Other	$59,700.08	$597.00
	Total for Kennebec	$607,050.59	$10,911.25

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,625.75	$612.52
Total for MAJOR GROUP 07	$30,625.75	$612.52
Total for DIVISION A	$30,625.75	$612.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$301.53	$6.03
Other	$4,027.13	$80.54
Total for MAJOR GROUP 17	$4,328.66	$86.57
Total for DIVISION C	$4,328.66	$86.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$987.11	$19.74
2741 Miscellaneous Publishing	$1,059.50	$21.19
Other	$471.13	$9.43
Total for MAJOR GROUP 27	$2,517.74	$50.36
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	$4,790.53	$95.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,839.93	$136.80
Total for MAJOR GROUP 42	$6,839.93	$136.80
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	$16,454.38	$329.08
4813 Telephone Communications, Except Radiotelephone	$36,349.65	$726.98
4841 Cable and Other Pay Television Services	$2,694.67	$53.90
4899 Communications Services, NEC	$1,821.46	$36.43
Total for MAJOR GROUP 48	$57,320.16	$1,146.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,286.50	$1,665.73
Total for MAJOR GROUP 49	$83,286.50	$1,665.73
Total for DIVISION E	$150,252.20	$3,005.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,166.64	$43.33
Other	$9,213.40	$184.26
Total for MAJOR GROUP 50	$11,380.04	$227.59

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,712.38	$54.24
Other	$3,382.06	$67.63
Total for MAJOR GROUP 51	$6,094.44	$121.87
Total for DIVISION F	$17,474.48	$349.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,059.69	$341.19
Total for MAJOR GROUP 52	$17,059.69	$341.19
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	$40,283.27	$805.66
5499 Miscellaneous Food Stores	$226.94	$4.54
Other	$36,327.47	$726.55
Total for MAJOR GROUP 54	$76,837.68	$1,536.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,036.57	$460.73
Total for MAJOR GROUP 55	$23,036.57	$460.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$286.34	$5.73
Other	$363.67	$7.27
Total for MAJOR GROUP 56	$650.01	$13.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,211.00	$84.22
Total for MAJOR GROUP 57	$4,211.00	$84.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$197,469.02	$3,949.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$219,854.08	$4,397.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,943.12	$38.87
5947 Gift, Novelty, and Souvenir Shops	$100,352.52	$2,007.06
5961 Catalog and Mail-Order Houses	$1,803.68	$36.07
5963 Direct Selling Establishments	$3,010.07	$60.20
5999 Miscellaneous Retail Stores, NEC	$7,263.22	$145.26
Other	$54,570.38	$1,091.41
Total for MAJOR GROUP 59	$168,942.99	$3,378.87
Total for DIVISION G	$516,846.89	$10,336.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$26,898.32	$537.97
Total for MAJOR GROUP 67	$26,898.32	$537.97
Total for DIVISION H	$31,468.77	$629.38

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$237,683.98	$4,753.67
Total for MAJOR GROUP 70	$237,683.98	$4,753.67
MAJOR GROUP: 72 Personal Services		
Other	$4,749.79	$94.99
Total for MAJOR GROUP 72	$4,749.79	$94.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,290.23	$65.80
7359 Equipment Rental and Leasing, NEC	$2,236.82	$44.74
7372 Prepackaged Software	$3,579.33	$71.59
7374 Computer Processing and Data Preparation and Processing Services	$100.35	$2.01
7375 Information Retrieval Services	$973.95	$19.48
7379 Computer Related Services, NEC	$792.86	$15.86
7382 Security Systems Services	$631.44	$12.63
7389 Miscellaneous Business Services	$854.78	$17.09
Other	$1,719.34	$34.40
Total for MAJOR GROUP 73	$14,179.10	$283.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,394.52	$227.89
Total for MAJOR GROUP 75	$11,394.52	$227.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($140.68)	($2.81)
Other	N/A	N/A
Total for MAJOR GROUP 76	$3.38	$0.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$84,540.14	$1,690.81
Total for MAJOR GROUP 79	$84,540.14	$1,690.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,796.53	$155.93
Other	$14,504.31	$290.09
Total for MAJOR GROUP 87	$22,300.84	$446.02
Total for DIVISION I	$398,725.10	$7,974.52

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

Returns Filed: November 2009

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,625.75	$612.52
C	Construction	$4,328.66	$86.57
D	Manufacturing	$4,790.53	$95.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,252.20	$3,005.03
F	Wholesale Trade	$17,474.48	$349.46
G	Retail Trade	$516,846.89	$10,336.94
H	Finance, Insurance, And Real Estate	$31,468.77	$629.38
I	Services	$398,725.10	$7,974.52
	Other	$2,908.83	$58.18
	Total for Keystone - General	$1,157,421.21	$23,148.42

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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$11,846.85	$118.46
	Total for MAJOR GROUP 54	$11,846.85	$118.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$186,173.96	$1,861.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$208,168.15	$2,081.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$221,236.09	$2,212.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$198,032.44	$1,980.32
	Total for MAJOR GROUP 70	$198,032.44	$1,980.32
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$233,288.67	$2,332.88

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

Returns Filed: November 2009

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$221,236.09	$2,212.36
I	Services	$233,288.67	$2,332.88
	Other	$2,874.77	$28.75
	Total for Keystone - Gross Receipts	$457,399.53	$4,573.99

Keystone Recap

A	Agriculture, Forestry, And Fishing	$30,625.75	$612.52
C	Construction	$4,328.66	$86.57
D	Manufacturing	$4,790.53	$95.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,252.20	$3,005.03
F	Wholesale Trade	$17,474.48	$349.46
G	Retail Trade	$738,082.98	$12,549.30
H	Finance, Insurance, And Real Estate	$31,468.77	$629.38
I	Services	$632,013.77	$10,307.40
	Other	$5,783.60	$86.93
	Total for Keystone	$1,614,820.74	$27,722.41

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,421.44	$48.43
	Total for MAJOR GROUP 07	$2,421.44	$48.43
	Total for DIVISION A	$2,500.44	$50.01
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		$27,931.32	$558.63
Other		$19,857.83	$397.15
	Total for MAJOR GROUP 17	$47,789.15	$955.78
	Total for DIVISION C	$49,107.54	$982.15
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		$1,456.45	$29.14
2752 Commercial Printing, Lithographic		$1,061.66	$21.23
Other		$3,070.15	$61.41
	Total for MAJOR GROUP 27	$5,588.26	$111.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$12,094.41	$241.91
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,906.41	$98.12
Total for MAJOR GROUP 42	$4,906.41	$98.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,731.23	$514.63
4813 Telephone Communications, Except Radiotelephone	$58,726.95	$1,174.53
Other	$949.44	$18.99
Total for MAJOR GROUP 48	$85,407.62	$1,708.15
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	$129,646.70	$2,592.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$644.38	$12.89
5045 Computers and Computer Peripheral Equipment and Software	$9,774.33	$195.49
5074 Plumbing and Heating Equipment and Supplies	$20,101.04	$402.02
5084 Industrial Machinery and Equipment	$1,730.90	$34.61
Other	$21,270.89	$425.42
Total for MAJOR GROUP 50	$53,521.54	$1,070.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,250.59	$105.01
Other	$21,918.24	$438.37
Total for MAJOR GROUP 51	$27,168.83	$543.38
Total for DIVISION F	$80,690.37	$1,613.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,832.39	$916.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,188.35	$2,043.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,201.03	$24.02
Total for MAJOR GROUP 53	$1,201.03	$24.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,910.63	$1,698.21
5499 Miscellaneous Food Stores	$1,625.80	$32.52
Total for MAJOR GROUP 54	$86,536.43	$1,730.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,449.11	$388.98
5541 Gasoline Service Station	$39,712.90	$794.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,526.19	$1,190.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.50	$5.01
5651 Family Clothing Stores	$452.66	$9.05
Other	$493.39	$9.87
Total for MAJOR GROUP 56	$1,196.55	$23.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$571.59	$11.43
Other	$11,315.14	$226.30
Total for MAJOR GROUP 57	$11,886.73	$237.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$160,719.02	$3,214.38
Total for MAJOR GROUP 58	$160,719.02	$3,214.38
MAJOR GROUP: 59 Miscellaneous Retail		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,125.49	$82.50
5963 Direct Selling Establishments	$5,224.39	$104.48
5999 Miscellaneous Retail Stores, NEC	$17,819.50	$356.39
Other	$79,417.26	$1,588.36
Total for MAJOR GROUP 59	$106,586.64	$2,131.73
Total for DIVISION G	$529,840.94	$10,596.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,426.05	$28.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,687.53	$133.75
Total for MAJOR GROUP 72	$6,687.53	$133.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,048.91	$40.98
7372 Prepackaged Software	$2,655.45	$53.11
7389 Miscellaneous Business Services	$335.89	$6.72
Other	$2,801.09	$56.03
Total for MAJOR GROUP 73	$7,841.34	$156.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$149,736.61	$2,994.73
Total for MAJOR GROUP 75	$149,736.61	$2,994.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,725.50	$134.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,631.42	$172.63
MAJOR GROUP: 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,457.85	$289.15
Other	$27,704.32	$554.09

	Taxable	Tax Due

Kimball - General *continued...*

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

Total for MAJOR GROUP 87	$42,162.17	$843.24
Total for DIVISION I	$266,214.09	$5,324.31

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$2,500.44	$50.01
C	Construction	$49,107.54	$982.15
D	Manufacturing	$12,094.41	$241.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,646.70	$2,592.92
F	Wholesale Trade	$80,690.37	$1,613.81
G	Retail Trade	$529,840.94	$10,596.80
H	Finance, Insurance, And Real Estate	$1,426.05	$28.52
I	Services	$266,214.09	$5,324.31
	Total for Kimball - General	$1,071,520.54	$21,430.43

Kimball - 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: 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		$38,426.61	$384.27

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: 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: 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		$50,098.40	$500.99

Kimball - Gross Receipts Recap

G	Retail Trade	$38,426.61	$384.27
I	Services	$50,098.40	$500.99
	Other	$70.00	$0.70
	Total for Kimball - Gross Receipts	$88,595.01	$885.96

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

Returns Filed: November 2009

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,500.44	$50.01
C	Construction	$49,107.54	$982.15
D	Manufacturing	$12,094.41	$241.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,646.70	$2,592.92
F	Wholesale Trade	$80,690.37	$1,613.81
G	Retail Trade	$568,267.55	$10,981.07
H	Finance, Insurance, And Real Estate	$1,426.05	$28.52
I	Services	$316,312.49	$5,825.30
	Other	$70.00	$0.70
	Total for Kimball	$1,160,115.55	$22,316.39

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,239.83	$64.79
Total for MAJOR GROUP 17	$3,239.83	$64.79
Total for DIVISION C	$3,239.83	$64.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$802.36	$16.05
Total for MAJOR GROUP 27	$802.36	$16.05
Total for DIVISION D	$802.36	$16.05
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		
4813 Telephone Communications, Except Radiotelephone	$1,575.03	$31.50
Other	$319.30	$6.39
Total for MAJOR GROUP 48	$1,894.33	$37.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,656.56	$213.13
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	$269.23	$5.39
Total for MAJOR GROUP 51	$269.23	$5.39
Total for DIVISION F	$427.48	$8.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,339.05	$266.78
Total for MAJOR GROUP 53	$13,339.05	$266.78
MAJOR GROUP: 54 Food Stores		
Other	$874.16	$17.48
Total for MAJOR GROUP 54	$874.16	$17.48
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$357.86	$7.16
5963 Direct Selling Establishments	$977.25	$19.55
Total for MAJOR GROUP 59	$1,335.11	$26.71
Total for DIVISION G	$47,697.31	$953.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Kranzburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,580.84	$31.62
Total for MAJOR GROUP 72	$1,580.84	$31.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$16,608.07	$332.17
Other	$1,183.63	$23.67
Total for MAJOR GROUP 73	$17,791.70	$355.84
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	$19,415.68	$388.32

Kranzburg - General Recap

C	Construction	$3,239.83	$64.79
D	Manufacturing	$802.36	$16.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,656.56	$213.13
F	Wholesale Trade	$427.48	$8.55
G	Retail Trade	$47,697.31	$953.95
I	Services	$19,415.68	$388.32
	Other	$29.95	$0.60
	Total for Kranzburg - General	$82,269.17	$1,645.39

Kranzburg Recap

C	Construction	$3,239.83	$64.79
D	Manufacturing	$802.36	$16.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,656.56	$213.13
F	Wholesale Trade	$427.48	$8.55
G	Retail Trade	$47,697.31	$953.95
I	Services	$19,415.68	$388.32
	Other	$29.95	$0.60
	Total for Kranzburg	$82,269.17	$1,645.39

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	$4,015.89	$80.32
Total for MAJOR GROUP 07	$4,015.89	$80.32
Total for DIVISION A	$4,015.89	$80.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,057.82	$61.16
Other	$9,480.11	$189.60
Total for MAJOR GROUP 17	$12,537.93	$250.76
Total for DIVISION C	$12,537.93	$250.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,661.30	$33.23
2752 Commercial Printing, Lithographic	$142.11	$2.84
2759 Commercial Printing, NEC	$356.93	$7.14
Other	$805.00	$16.10
Total for MAJOR GROUP 27	$2,965.34	$59.31
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	$7,453.92	$149.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,938.32	$158.76
Total for MAJOR GROUP 42	$7,938.32	$158.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,638.15	$212.75
4813 Telephone Communications, Except Radiotelephone	$66,853.03	$1,337.05
Other	$1,223.34	$24.47
Total for MAJOR GROUP 48	$78,714.52	$1,574.27
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	$124,233.22	$2,484.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,392.49	$47.85
5045 Computers and Computer Peripheral Equipment and Software	$445.15	$8.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,386.33	$87.73
5074 Plumbing and Heating Equipment and Supplies	$2,420.10	$48.40
5084 Industrial Machinery and Equipment	$851.75	$17.04
5087 Service Establishment Equipment and Supplies	$50.07	$1.00
Other	$55,253.27	$1,105.06
Total for MAJOR GROUP 50	$65,799.16	$1,315.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,616.72	$32.33
5145 Confectionery	$1,286.76	$25.73
Other	$19,453.55	$389.07
Total for MAJOR GROUP 51	$22,357.03	$447.13
Total for DIVISION F	$88,156.19	$1,763.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,069.70	$1,301.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,384.55	$1,307.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,977.10	$59.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,202.89	$64.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,448.40	$4,148.97
5499 Miscellaneous Food Stores	$255.49	$5.11
Total for MAJOR GROUP 54	$207,703.89	$4,154.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$992.47	$19.85
Total for MAJOR GROUP 55	$992.47	$19.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$272.33	$5.45
Other	$353.87	$7.08
Total for MAJOR GROUP 56	$626.20	$12.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,773.95	$95.48
Total for MAJOR GROUP 57	$4,773.95	$95.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,967.56	$159.35
5943 Stationery Stores	$606.45	$12.13
5961 Catalog and Mail-Order Houses	$5,190.04	$103.79
5963 Direct Selling Establishments	$5,738.75	$114.77
5999 Miscellaneous Retail Stores, NEC	$8,040.61	$160.82
Other	$602.57	$12.05
Total for MAJOR GROUP 59	$28,145.98	$562.91
Total for DIVISION G	$328,866.39	$6,577.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Andes - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
		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	$1,702.93	$34.06
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$18,513.22	$370.26
		Total for MAJOR GROUP 72	$18,513.22	$370.26
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$538.70	$10.77
7359 Equipment Rental and Leasing, NEC			$1,760.72	$35.21
7372 Prepackaged Software			$2,972.10	$59.44
7379 Computer Related Services, NEC			$582.33	$11.65
7389 Miscellaneous Business Services			$333.40	$6.67
Other			$2,884.37	$57.68
		Total for MAJOR GROUP 73	$9,071.62	$181.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$989.31	$19.79
		Total for MAJOR GROUP 75	$989.31	$19.79
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:	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			$491.26	$9.83
		Total for MAJOR GROUP 87	$491.26	$9.83
		Total for DIVISION I	$80,327.34	$1,606.53

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

Returns Filed: November 2009

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,015.89	$80.32
C	Construction	$12,537.93	$250.76
D	Manufacturing	$7,453.92	$149.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,233.22	$2,484.63
F	Wholesale Trade	$88,156.19	$1,763.11
G	Retail Trade	$328,866.39	$6,577.35
H	Finance, Insurance, And Real Estate	$1,702.93	$34.06
I	Services	$80,327.34	$1,606.53
	Total for Lake Andes - General	$647,293.81	$12,945.84

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$4,015.89	$80.32
C	Construction	$12,537.93	$250.76
D	Manufacturing	$7,453.92	$149.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,233.22	$2,484.63
F	Wholesale Trade	$88,156.19	$1,763.11
G	Retail Trade	$328,866.39	$6,577.35
H	Finance, Insurance, And Real Estate	$1,702.93	$34.06
I	Services	$80,327.34	$1,606.53
	Total for Lake Andes	$647,293.81	$12,945.84

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$488.67	$4.88
Total for MAJOR GROUP 07	$488.67	$4.88
Total for DIVISION A	$488.67	$4.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,650.19	$16.51
Total for MAJOR GROUP 17	$1,650.19	$16.51
Total for DIVISION C	$1,650.19	$16.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,544.86	$25.44
Total for MAJOR GROUP 27	$2,544.86	$25.44
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: 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	$149,704.30	$1,497.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,598.01	$175.98
Total for MAJOR GROUP 42	$17,598.01	$175.98
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	$971.71	$9.71
4813 Telephone Communications, Except Radiotelephone	$21,543.48	$215.45
4841 Cable and Other Pay Television Services	$3,367.40	$33.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,942.00	$259.42
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	$263,110.04	$2,631.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$92,684.85	$926.85
5045 Computers and Computer Peripheral Equipment and Software	$7,692.35	$76.92
5046 Commercial Equipment, NEC	$9,564.01	$95.64

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,754.17	$67.54
5049 Professional Equipment and Supplies, NEC	$12,640.98	$126.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,550.28	$195.50
5074 Plumbing and Heating Equipment and Supplies	$18,453.25	$184.53
5084 Industrial Machinery and Equipment	$12,065.92	$120.66
Other	$18,404.09	$184.05
Total for MAJOR GROUP 50	$197,809.90	$1,978.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,043.75	$620.42
Total for MAJOR GROUP 51	$62,043.75	$620.42
Total for DIVISION F	$259,853.65	$2,598.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,537.54	$65.38
5251 Hardware Stores	$8,669.90	$86.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,537.44	$155.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,162.67	$111.62
Total for MAJOR GROUP 53	$11,162.67	$111.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,395.73	$723.96
5499 Miscellaneous Food Stores	$1,540.99	$15.41
Other	$4,396.57	$43.96
Total for MAJOR GROUP 54	$78,333.29	$783.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$258.43	$2.58
Other	$1,055.00	$10.55
Total for MAJOR GROUP 55	$1,313.43	$13.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$752.55	$7.53
5651 Family Clothing Stores	$300.29	$3.00
Total for MAJOR GROUP 56	$1,052.84	$10.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,597.36	$15.97
5722 Household Appliance Stores	$751.60	$7.52
5731 Radio, Television, and Consumer Electronics Stores	$451.11	$4.52
Other	$8,712.39	$87.12
Total for MAJOR GROUP 57	$11,512.46	$115.13
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	$4,107.26	$41.07
5961 Catalog and Mail-Order Houses	$2,790.58	$27.90
5963 Direct Selling Establishments	$3,344.25	$33.44
5999 Miscellaneous Retail Stores, NEC	$17,667.35	$176.68
Other	$11,490.40	$114.91
Total for MAJOR GROUP 59	$39,399.84	$394.00
Total for DIVISION G	$170,880.68	$1,708.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,303.75	$33.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,720.24	$97.19
Total for MAJOR GROUP 72	$9,720.24	$97.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,015.96	$70.16
7374 Computer Processing and Data Preparation and Processing Services	$102.05	$1.02
7375 Information Retrieval Services	$448.67	$4.49
7377 Computer Rental and Leasing	$94.01	$0.94
7389 Miscellaneous Business Services	$713.32	$7.13
Other	$2,842.24	$28.43
Total for MAJOR GROUP 73	$11,216.25	$112.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,440.25	$134.39
Total for MAJOR GROUP 75	$13,440.25	$134.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,327.55	$223.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,076.42	$270.77
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		
8711 Engineering Services	$6,075.41	$60.76
Other	$143,679.34	$1,436.79
Total for MAJOR GROUP 87	$149,754.75	$1,497.55
Total for DIVISION I	$217,879.04	$2,178.79

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

Returns Filed: November 2009

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$488.67	$4.88
C	Construction	$1,650.19	$16.51
D	Manufacturing	$149,704.30	$1,497.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,110.04	$2,631.10
F	Wholesale Trade	$259,853.65	$2,598.52
G	Retail Trade	$170,880.68	$1,708.80
H	Finance, Insurance, And Real Estate	$3,303.75	$33.04
I	Services	$217,879.04	$2,178.79
	Total for Lake Norden - General	$1,066,870.32	$10,668.67

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$488.67	$4.88
C	Construction	$1,650.19	$16.51
D	Manufacturing	$149,704.30	$1,497.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,110.04	$2,631.10
F	Wholesale Trade	$259,853.65	$2,598.52
G	Retail Trade	$170,880.68	$1,708.80
H	Finance, Insurance, And Real Estate	$3,303.75	$33.04
I	Services	$217,879.04	$2,178.79
	Total for Lake Norden	$1,066,870.32	$10,668.67

ITEMS OF NOTE:

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

Lake Preston - 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	$10,281.16	$205.63
Total for MAJOR GROUP 17	$10,281.16	$205.63
Total for DIVISION C	$6,244.66	$124.90
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,902.79	$58.06
Other	$1,772.99	$35.46
Total for MAJOR GROUP 27	$4,675.78	$93.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,539.51	$230.79
Total for MAJOR GROUP 35	$11,539.51	$230.79
Total for DIVISION D	$16,767.39	$335.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,869.81	$177.40
Total for MAJOR GROUP 42	$8,869.81	$177.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,814.90	$156.30
4813 Telephone Communications, Except Radiotelephone	$14,513.71	$290.28
4841 Cable and Other Pay Television Services	$19,545.70	$390.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,366.60	$867.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,201.51	$984.04
Total for MAJOR GROUP 49	$49,201.51	$984.04
Total for DIVISION E	$101,437.92	$2,028.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,011.70	$20.23
5045 Computers and Computer Peripheral Equipment and Software	$730.17	$14.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,256.17	$345.12
5074 Plumbing and Heating Equipment and Supplies	$36,558.14	$731.16
Other	$112,476.71	$2,249.54
Total for MAJOR GROUP 50	$168,032.89	$3,360.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,871.82	$37.44
Other	$100,075.03	$2,001.50
Total for MAJOR GROUP 51	$101,946.85	$2,038.94

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$269,979.74	$5,399.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,953.75	$299.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,329.64	$306.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,162.64	$143.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,139.38	$242.78
MAJOR GROUP: 54 Food Stores		
Other	$114,649.80	$2,293.00
Total for MAJOR GROUP 54	$114,649.80	$2,293.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,678.50	$333.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,035.50	$340.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,036.96	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,342.46	$26.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$219.54	$4.40
Other	$4,967.22	$99.34
Total for MAJOR GROUP 57	$5,186.76	$103.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,208.59	$564.17
Total for MAJOR GROUP 58	$28,208.59	$564.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,467.49	$149.35
5943 Stationery Stores	$2,601.08	$52.02
5961 Catalog and Mail-Order Houses	$3,540.92	$70.81
5963 Direct Selling Establishments	$5,234.48	$104.69
5999 Miscellaneous Retail Stores, NEC	$9,231.43	$184.62
Other	$9,469.67	$189.39
Total for MAJOR GROUP 59	$37,545.07	$750.88
Total for DIVISION G	$231,437.20	$4,628.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,626.17	$32.52
Total for MAJOR GROUP 61	$1,626.17	$32.52
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,271.17	$145.42
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		
7218 Industrial Launderers	$1,384.79	$27.70
7299 Miscellaneous Personal Services, NEC	$3,691.99	$73.84
Other	$42,653.39	$853.07
Total for MAJOR GROUP 72	$47,730.17	$954.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$476.83	$9.54

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$2,597.09	$51.94
7379 Computer Related Services, NEC	$675.20	$13.51
7389 Miscellaneous Business Services	$343.86	$6.88
Other	$6,359.23	$127.18
Total for MAJOR GROUP 73	$10,452.21	$209.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,698.91	$453.99
Total for MAJOR GROUP 75	$22,698.91	$453.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$300.60	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,466.88	$369.34
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	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	$20,222.50	$404.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,081.98	$481.64
Total for DIVISION I	$131,271.10	$2,625.45

Lake Preston - General Recap

C	Construction	$6,244.66	$124.90
D	Manufacturing	$16,767.39	$335.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,437.92	$2,028.78
F	Wholesale Trade	$269,979.74	$5,399.59
G	Retail Trade	$231,437.20	$4,628.73
H	Finance, Insurance, And Real Estate	$7,271.17	$145.42
I	Services	$131,271.10	$2,625.45
	Other	$367.00	$7.34
	Total for Lake Preston - General	$764,776.18	$15,295.56

Lake Preston Recap

C	Construction	$6,244.66	$124.90
D	Manufacturing	$16,767.39	$335.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,437.92	$2,028.78
F	Wholesale Trade	$269,979.74	$5,399.59
G	Retail Trade	$231,437.20	$4,628.73
H	Finance, Insurance, And Real Estate	$7,271.17	$145.42
I	Services	$131,271.10	$2,625.45
	Other	$367.00	$7.34
	Total for Lake Preston	$764,776.18	$15,295.56

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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: 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	$1,793.74	$17.93
Other	$1,797.60	$17.97
Total for MAJOR GROUP 27	$3,591.34	$35.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$223,257.28	$2,232.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$844.00	$8.43
4813 Telephone Communications, Except Radiotelephone	$11,543.79	$115.45
4841 Cable and Other Pay Television Services	$4,035.00	$40.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,478.10	$164.78
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	$37,619.98	$376.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,213.44	$12.13
5044 Office Equipment	$489.00	$4.89
5045 Computers and Computer Peripheral Equipment and Software	$325.20	$3.25
Other	$2,534.10	$25.35
Total for MAJOR GROUP 50	$4,561.74	$45.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,296.04	$242.95
Other	$49,452.98	$494.53
Total for MAJOR GROUP 51	$73,749.02	$737.48
Total for DIVISION F	$78,310.76	$783.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,226.78	$252.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,565.78	$255.66
MAJOR GROUP: 53 General Merchandise Stores		

Langford - 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	$1,123.00	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,795.03	$1,027.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,868.43	$168.69
Total for MAJOR GROUP 55	$16,868.43	$168.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$304.15	$3.05
Other	$778.26	$7.78
Total for MAJOR GROUP 56	$1,082.41	$10.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$49,142.80	$491.42
Total for MAJOR GROUP 57	$49,142.80	$491.42
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	$1,648.50	$16.48
5963 Direct Selling Establishments	$1,838.00	$18.38
Other	$2,907.68	$29.07
Total for MAJOR GROUP 59	$6,394.18	$63.93
Total for DIVISION G	$222,865.60	$2,228.64
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	$1,438.20	$14.38
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	$2,541.21	$25.41
Total for MAJOR GROUP 72	$2,541.21	$25.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$472.83	$4.73
Other	$4,005.90	$40.06
Total for MAJOR GROUP 73	$4,478.73	$44.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Langford - 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,572.41	$95.71

Langford - General Recap

D	Manufacturing	$223,257.28	$2,232.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,619.98	$376.20
F	Wholesale Trade	$78,310.76	$783.10
G	Retail Trade	$222,865.60	$2,228.64
H	Finance, Insurance, And Real Estate	$1,438.20	$14.38
I	Services	$9,572.41	$95.71
	Other	$7,746.07	$77.46
	Total for Langford - General	$580,810.30	$5,808.06

Langford Recap

D	Manufacturing	$223,257.28	$2,232.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,619.98	$376.20
F	Wholesale Trade	$78,310.76	$783.10
G	Retail Trade	$222,865.60	$2,228.64
H	Finance, Insurance, And Real Estate	$1,438.20	$14.38
I	Services	$9,572.41	$95.71
	Other	$7,746.07	$77.46
	Total for Langford	$580,810.30	$5,808.06

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,948.31	$118.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,462.31	$129.25
Total for DIVISION A	$6,462.31	$129.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,040.56	$80.82
1731 Electrical Work	$7,224.63	$144.50
1752 Floor Laying and Other Floor Work, NEC	$6,813.00	$136.26
1794 Excavation Work	$19,953.56	$399.07
Other	$27,517.04	$550.34
Total for MAJOR GROUP 17	$65,548.79	$1,310.99
Total for DIVISION C	$81,697.74	$1,633.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$8,331.67	$166.63
2741 Miscellaneous Publishing	$236.48	$4.73
2759 Commercial Printing, NEC	$2,924.30	$58.48
Other	$3,138.75	$62.78
Total for MAJOR GROUP 27	$14,631.20	$292.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,361.76	$27.24
Total for MAJOR GROUP 35	$1,361.76	$27.24
MAJOR GROUP: 36 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	$41,585.18	$831.70
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

Lead - 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	$6,569.00	$131.38
Total for MAJOR GROUP 42	$6,569.00	$131.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,302.29	$2,186.05
4813 Telephone Communications, Except Radiotelephone	$13,065.68	$261.33
4841 Cable and Other Pay Television Services	$132,747.06	$2,654.93
4899 Communications Services, NEC	$5,760.25	$115.20
Total for MAJOR GROUP 48	$260,875.28	$5,217.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,035.36	$4,660.71
Total for MAJOR GROUP 49	$233,035.36	$4,660.71
Total for DIVISION E	$501,073.05	$10,021.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$422.36	$8.45
5044 Office Equipment	$2,467.10	$49.34
5045 Computers and Computer Peripheral Equipment and Software	$1,847.34	$36.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,778.54	$35.57
5049 Professional Equipment and Supplies, NEC	$337.77	$6.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,616.12	$172.32
5074 Plumbing and Heating Equipment and Supplies	$17,027.12	$340.54
Other	$12,862.42	$257.26
Total for MAJOR GROUP 50	$45,358.77	$907.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,723.03	$74.47
Other	$522.17	$10.44
Total for MAJOR GROUP 51	$4,245.20	$84.91
Total for DIVISION F	$49,603.97	$992.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($199,202.41)	($3,984.04)
5251 Hardware Stores	$2,029.88	$40.61
Total for MAJOR GROUP 52	($197,172.53)	($3,943.43)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,141.74	$2,682.84
5399 Miscellaneous General Merchandise Stores	$408.86	$8.18
Total for MAJOR GROUP 53	$134,550.60	$2,691.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$593,035.52	$11,860.71
5499 Miscellaneous Food Stores	$1,193.46	$23.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$594,430.65	$11,888.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,842.51	$136.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,991.61	$139.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$682.94	$13.66
5651 Family Clothing Stores	$2,211.50	$44.23
Other	$1,653.54	$33.07
Total for MAJOR GROUP 56	$4,547.98	$90.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,727.92	$474.56

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$5,554.91	$111.10
5719 Miscellaneous Homefurnishings Stores	$734.75	$14.69
5722 Household Appliance Stores	$15,261.43	$305.23
5731 Radio, Television, and Consumer Electronics Stores	$3,623.63	$72.47
Other	$1,418.00	$28.37
Total for MAJOR GROUP 57	$50,320.64	$1,006.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,871.43	$1,917.43
5813 Drinking Places	$51,352.57	$1,027.05
Total for MAJOR GROUP 58	$147,224.00	$2,944.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,820.34	$116.41
5943 Stationery Stores	$1,230.25	$24.60
5947 Gift, Novelty, and Souvenir Shops	$10,298.44	$205.97
5961 Catalog and Mail-Order Houses	$15,633.55	$312.66
5963 Direct Selling Establishments	$14,258.60	$285.18
5999 Miscellaneous Retail Stores, NEC	$38,487.46	$769.74
Other	$65,007.73	$1,300.15
Total for MAJOR GROUP 59	$150,736.37	$3,014.71
Total for DIVISION G	$891,629.32	$17,832.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,951.23	$279.02
Total for MAJOR GROUP 60	$13,951.23	$279.02
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		
6282 Investment Advice	$2,871.48	$57.43
Total for MAJOR GROUP 62	$2,871.48	$57.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,994.30	$259.89
Total for MAJOR GROUP 64	$12,994.30	$259.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,548.90	$550.98
Total for MAJOR GROUP 65	$27,548.90	$550.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,616.21	$1,072.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,625.85	$1,932.52
Total for MAJOR GROUP 70	$96,625.85	$1,932.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,002.65	$280.05
Other	$21,161.62	$423.23
Total for MAJOR GROUP 72	$35,164.27	$703.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$553.52	$11.08
7342 Disinfecting and Pest Control Services	$2,455.00	$49.10
7349 Building Cleaning and Maintenance Services, NEC	$8,842.53	$176.85
7359 Equipment Rental and Leasing, NEC	$23,539.45	$470.78
7372 Prepackaged Software	$4,012.20	$80.25
7374 Computer Processing and Data Preparation and Processing Services	$218.00	$4.36

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$2,845.00	$56.90
7378 Computer Maintenance and Repair	$351.00	$7.02
7379 Computer Related Services, NEC	$2,867.79	$57.36
7382 Security Systems Services	$957.49	$19.15
7389 Miscellaneous Business Services	$7,391.90	$147.83
Other	$5,336.14	$106.72
Total for MAJOR GROUP 73	$59,370.02	$1,187.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,116.27	$362.33
Other	$29,690.44	$593.81
Total for MAJOR GROUP 75	$47,806.71	$956.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,384.91	$27.70
7699 Repair Shops and Related Services, NEC	$20,195.94	$403.92
Other	$64,138.07	$1,282.76
Total for MAJOR GROUP 76	$85,718.92	$1,714.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,128.24	$222.56
Total for MAJOR GROUP 78	$11,128.24	$222.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,595.55	$371.91
Total for MAJOR GROUP 79	$18,595.55	$371.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,645.13	$572.90
Total for MAJOR GROUP 81	$28,645.13	$572.90
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		
8721 Accounting, Auditing, and Bookkeeping Services	$24,139.28	$482.79
8742 Management Consulting Services	$12,075.00	$241.50
Other	$8,011.33	$160.22
Total for MAJOR GROUP 87	$44,225.61	$884.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$431,426.22	$8,628.53

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,462.31	$129.25
C	Construction	$81,697.74	$1,633.97
D	Manufacturing	$41,585.18	$831.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,073.05	$10,021.47
F	Wholesale Trade	$49,603.97	$992.09
G	Retail Trade	$891,629.32	$17,832.60
H	Finance, Insurance, And Real Estate	$53,616.21	$1,072.33
I	Services	$431,426.22	$8,628.53
	Other	$391.62	$7.83
	Total for Lead - General	$2,057,485.62	$41,149.77

Lead - 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		$61,105.64	$611.05
	Total for MAJOR GROUP 54	$61,105.64	$611.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$93,001.25	$930.01
5813 Drinking Places		$50,091.26	$500.91
	Total for MAJOR GROUP 58	$143,092.51	$1,430.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$57,530.32	$575.29
	Total for MAJOR GROUP 59	$57,530.32	$575.29
	Total for DIVISION G	$262,448.47	$2,624.46
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		$95,564.19	$955.64
	Total for MAJOR GROUP 70	$95,564.19	$955.64
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	$113,135.35	$1,131.35

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

Returns Filed: November 2009

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$262,448.47	$2,624.46
I	Services	$113,135.35	$1,131.35
	Other	$29,694.09	$296.94
	Total for Lead - Gross Receipts	$405,277.91	$4,052.75

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,462.31	$129.25
C	Construction	$81,697.74	$1,633.97
D	Manufacturing	$41,585.18	$831.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,073.05	$10,021.47
F	Wholesale Trade	$49,603.97	$992.09
G	Retail Trade	$1,154,077.79	$20,457.06
H	Finance, Insurance, And Real Estate	$53,616.21	$1,072.33
I	Services	$544,561.57	$9,759.88
	Other	$30,085.71	$304.77
	Total for Lead	$2,462,763.53	$45,202.52

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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,871.18	$597.42
Total for MAJOR GROUP 15	$29,871.18	$597.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,723.21	$334.47
Other	$30,297.66	$605.96
Total for MAJOR GROUP 17	$47,020.87	$940.43
Total for DIVISION C	$76,892.05	$1,537.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,740.12	$34.80
Total for MAJOR GROUP 20	$1,740.12	$34.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,228.51	$84.57
2741 Miscellaneous Publishing	$197.03	$3.94
2759 Commercial Printing, NEC	$5,572.77	$111.46
Other	$2,300.62	$46.01
Total for MAJOR GROUP 27	$12,298.93	$245.98
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	$1,131.83	$22.64
Total for MAJOR GROUP 35	$1,131.83	$22.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,496.92	$329.94
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	$45,480.79	$909.62
4813 Telephone Communications, Except Radiotelephone	$43,123.69	$862.49
4841 Cable and Other Pay Television Services	$19,423.00	$388.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,496.59	$2,189.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,243.87	$2,384.88
Total for MAJOR GROUP 49	$119,243.87	$2,384.88
Total for DIVISION E	$228,808.96	$4,576.20
DIVISION: F Wholesale Trade		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,996.50	$39.93
5046 Commercial Equipment, NEC	$673.16	$13.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,160.89	$483.22
5074 Plumbing and Heating Equipment and Supplies	$6,255.24	$125.10
5087 Service Establishment Equipment and Supplies	$879.17	$17.58
Other	$18,438.02	$368.76
Total for MAJOR GROUP 50	$52,402.98	$1,048.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,555.53	$1,171.11
Total for MAJOR GROUP 51	$58,555.53	$1,171.11
Total for DIVISION F	$110,958.51	$2,219.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,165,385.83	$23,307.72
5251 Hardware Stores	$3,946.87	$78.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,169,620.48	$23,392.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,846.69	$116.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,393.86	$267.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,591.05	$7,591.82
5499 Miscellaneous Food Stores	$8,193.11	$163.86
Other	$304.99	$6.10
Total for MAJOR GROUP 54	$388,089.15	$7,761.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,672.06	$813.45
5541 Gasoline Service Station	$80,956.05	$1,619.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,355.43	$2,447.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.48	$14.33
5651 Family Clothing Stores	$1,882.75	$37.65
5699 Miscellaneous Apparel and Accessory Stores	$4,707.46	$94.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,485.50	$149.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,797.96	$855.96
5719 Miscellaneous Homefurnishings Stores	$775.15	$15.49
5734 Computer and Computer Software Stores	$15,181.72	$303.63
Other	$426.07	$8.52
Total for MAJOR GROUP 57	$59,180.90	$1,183.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,458.62	$1,709.17
Total for MAJOR GROUP 58	$85,458.62	$1,709.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,640.04	$52.81
5945 Hobby, Toy, and Game Stores	$511.63	$10.23
5961 Catalog and Mail-Order Houses	$9,912.68	$198.26
5963 Direct Selling Establishments	$10,635.58	$212.72
5999 Miscellaneous Retail Stores, NEC	$57,124.16	$1,142.49
Other	$47,754.07	$955.09
Total for MAJOR GROUP 59	$128,578.16	$2,571.60
Total for DIVISION G	$1,974,162.10	$39,483.26

Lemmon - 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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,450.50	$49.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,239.80	$64.80
Other	$21,518.64	$430.37
Total for MAJOR GROUP 72	$24,758.44	$495.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,216.50	$44.33
7372 Prepackaged Software	$3,232.95	$64.66
7374 Computer Processing and Data Preparation and Processing Services	$622.81	$12.46
7379 Computer Related Services, NEC	$797.50	$15.95
7389 Miscellaneous Business Services	$4,806.58	$96.13
Other	$15,903.62	$318.07
Total for MAJOR GROUP 73	$27,579.96	$551.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,403.19	$2,088.07
Other	$75,757.91	$1,515.16
Total for MAJOR GROUP 75	$180,161.10	$3,603.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,835.91	$56.71
Total for MAJOR GROUP 78	$2,835.91	$56.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,686.98	$773.74
Total for MAJOR GROUP 79	$38,686.98	$773.74
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	$5,207.93	$104.17
Total for MAJOR GROUP 81	$5,207.93	$104.17
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	$27,025.98	$540.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,130.40	$542.61

Lemmon - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$412,267.25	$8,245.38

Lemmon - General Recap

C	Construction	$76,892.05	$1,537.85
D	Manufacturing	$16,496.92	$329.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,808.96	$4,576.20
F	Wholesale Trade	$110,958.51	$2,219.16
G	Retail Trade	$1,974,162.10	$39,483.26
H	Finance, Insurance, And Real Estate	$2,450.50	$49.01
I	Services	$412,267.25	$8,245.38
	Other	$33,701.68	$674.03
	Total for Lemmon - General	$2,855,737.97	$57,114.83

Lemmon Recap

C	Construction	$76,892.05	$1,537.85
D	Manufacturing	$16,496.92	$329.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,808.96	$4,576.20
F	Wholesale Trade	$110,958.51	$2,219.16
G	Retail Trade	$1,974,162.10	$39,483.26
H	Finance, Insurance, And Real Estate	$2,450.50	$49.01
I	Services	$412,267.25	$8,245.38
	Other	$33,701.68	$674.03
	Total for Lemmon	$2,855,737.97	$57,114.83

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,330.98	$86.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,688.55	$133.77
Total for DIVISION A	$6,688.55	$133.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,216.70	$124.34
1731 Electrical Work	$74.28	$1.49
1751 Carpentry Work	$1,130.77	$22.62
Other	$20,424.50	$408.49
Total for MAJOR GROUP 17	$27,846.25	$556.94
Total for DIVISION C	$51,589.49	$1,031.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,997.16	$119.94
2752 Commercial Printing, Lithographic	$212.16	$4.24
2759 Commercial Printing, NEC	$7,712.92	$154.26
Other	$2,604.74	$52.10
Total for MAJOR GROUP 27	$16,526.98	$330.54
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	$11,122.87	$222.45
Total for MAJOR GROUP 32	$11,122.87	$222.45
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

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$105,035.59	$2,100.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,956.00	$399.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,080.99	$401.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,441.18	$1,568.82
4813 Telephone Communications, Except Radiotelephone	$4,367.51	$87.35
4841 Cable and Other Pay Television Services	$101,618.05	$2,032.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,661.92	$3,713.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,757.36	$3,075.15
Total for MAJOR GROUP 49	$153,757.36	$3,075.15
Total for DIVISION E	$359,500.27	$7,190.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,880.97	$157.62
5045 Computers and Computer Peripheral Equipment and Software	$1,959.00	$39.18
5046 Commercial Equipment, NEC	$3,381.39	$67.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,618.68	$212.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,950.25	$159.01
5064 Electrical Appliances, Television and Radio Sets	$92.25	$1.84
5074 Plumbing and Heating Equipment and Supplies	$772.00	$15.44
5084 Industrial Machinery and Equipment	$13,737.08	$274.74
5087 Service Establishment Equipment and Supplies	$6,196.72	$123.93
Other	$135,525.71	$2,710.51
Total for MAJOR GROUP 50	$188,114.05	$3,762.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$257,698.82	$5,153.98
Other	$25,032.59	$500.66
Total for MAJOR GROUP 51	$282,731.41	$5,654.64
Total for DIVISION F	$470,845.46	$9,416.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,595.22	$2,611.91
5251 Hardware Stores	$2,852.86	$57.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,118.33	$2,682.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,592.66	$291.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,238.87	$324.77
MAJOR GROUP: 54 Food Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$138,917.33	$2,778.35
5499 Miscellaneous Food Stores	$2,601.59	$52.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,600.92	$2,832.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,179.95	$43.60
5541 Gasoline Service Station	$49,715.22	$994.30
Other	$7,937.95	$158.76
Total for MAJOR GROUP 55	$59,833.12	$1,196.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,535.90	$30.72
5651 Family Clothing Stores	$1,817.45	$36.35
Other	$241.90	$4.84
Total for MAJOR GROUP 56	$3,595.25	$71.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,305.90	$366.11
5719 Miscellaneous Homefurnishings Stores	$2,626.59	$52.53
5722 Household Appliance Stores	$294.00	$5.87
5731 Radio, Television, and Consumer Electronics Stores	$435.56	$8.71
5734 Computer and Computer Software Stores	$966.89	$19.34
5736 Musical Instruments Stores	$2,009.00	$40.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,322.84	$706.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,025.02	$840.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,559.90	$1,891.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,520.56	$30.41
5961 Catalog and Mail-Order Houses	$7,820.55	$156.41
5963 Direct Selling Establishments	$15,726.35	$314.53
5999 Miscellaneous Retail Stores, NEC	$13,382.01	$267.65
Other	$15,821.98	$316.43
Total for MAJOR GROUP 59	$54,271.45	$1,085.43
Total for DIVISION G	$539,540.68	$10,790.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$18,011.00	$360.22
Total for MAJOR GROUP 65	$18,011.00	$360.22
Total for DIVISION H	$23,310.39	$466.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,547.86	$130.96

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$1,075.44	$21.51
Other	$55,505.92	$1,110.12
Total for MAJOR GROUP 72	$63,129.22	$1,262.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$219.00	$4.38
7349 Building Cleaning and Maintenance Services, NEC	$5,581.19	$111.62
7359 Equipment Rental and Leasing, NEC	$27,797.66	$555.94
7372 Prepackaged Software	$12,181.20	$243.63
7374 Computer Processing and Data Preparation and Processing Services	$93.50	$1.87
7375 Information Retrieval Services	$1,714.50	$34.29
7377 Computer Rental and Leasing	$1,056.83	$21.14
7379 Computer Related Services, NEC	$1,723.15	$34.46
7389 Miscellaneous Business Services	$5,839.28	$116.80
Other	$12,931.68	$258.65
Total for MAJOR GROUP 73	$69,137.99	$1,382.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,025.37	$1,320.52
Total for MAJOR GROUP 75	$66,025.37	$1,320.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,357.63	$127.15
Other	$300.00	$6.00
Total for MAJOR GROUP 76	$6,657.63	$133.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,949.42	$178.99
Total for MAJOR GROUP 81	$8,949.42	$178.99
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	$10,951.22	$219.03
Other	$24,470.50	$489.41
Total for MAJOR GROUP 87	$35,421.72	$708.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$257,344.96	$5,146.95

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

Returns Filed: November 2009

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,688.55	$133.77
C	Construction	$51,589.49	$1,031.80
D	Manufacturing	$105,035.59	$2,100.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,500.27	$7,190.02
F	Wholesale Trade	$470,845.46	$9,416.92
G	Retail Trade	$539,540.68	$10,790.80
H	Finance, Insurance, And Real Estate	$23,310.39	$466.21
I	Services	$257,344.96	$5,146.95
	Other	$181.20	$3.62
	Total for Lennox - General	$1,814,036.59	$36,280.80

Lennox Recap

A	Agriculture, Forestry, And Fishing	$6,688.55	$133.77
C	Construction	$51,589.49	$1,031.80
D	Manufacturing	$105,035.59	$2,100.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,500.27	$7,190.02
F	Wholesale Trade	$470,845.46	$9,416.92
G	Retail Trade	$539,540.68	$10,790.80
H	Finance, Insurance, And Real Estate	$23,310.39	$466.21
I	Services	$257,344.96	$5,146.95
	Other	$181.20	$3.62
	Total for Lennox	$1,814,036.59	$36,280.80

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$918.30	$18.37
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	$3,062.84	$61.25
2752 Commercial Printing, Lithographic	$848.19	$16.96
Other	$528.42	$10.57
Total for MAJOR GROUP 27	$4,439.45	$88.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,209.13	$204.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,671.18	$33.43
4813 Telephone Communications, Except Radiotelephone	$21,989.98	$439.81
4841 Cable and Other Pay Television Services	$590.75	$11.82
Total for MAJOR GROUP 48	$24,251.91	$485.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,570.69	$1,171.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$434.83	$8.70
5084 Industrial Machinery and Equipment	$326.14	$6.52
Other	$4,629.50	$92.59
Total for MAJOR GROUP 50	$5,390.47	$107.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,776.10	$35.52
Total for MAJOR GROUP 51	$1,776.10	$35.52
Total for DIVISION F	$7,166.57	$143.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$74,701.27	$1,494.02
5251 Hardware Stores	$389.84	$7.79
Total for MAJOR GROUP 52	$75,091.11	$1,501.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,527.89	$30.55
Total for MAJOR GROUP 53	$1,527.89	$30.55
MAJOR GROUP: 54 Food Stores		
Other	$1,851.47	$37.04
Total for MAJOR GROUP 54	$1,851.47	$37.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$737.10	$14.74
5541 Gasoline Service Station	$48,522.83	$970.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,817.48	$996.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$616.06	$12.32
Total for MAJOR GROUP 56	$616.06	$12.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,527.06	$110.54
Total for MAJOR GROUP 57	$5,527.06	$110.54
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		
5943 Stationery Stores	$1,544.07	$30.88
5961 Catalog and Mail-Order Houses	$2,086.16	$41.72
5963 Direct Selling Establishments	$3,093.64	$61.87
5999 Miscellaneous Retail Stores, NEC	$626.69	$12.53
Other	$8,619.47	$172.39
Total for MAJOR GROUP 59	$15,970.03	$319.39
Total for DIVISION G	$191,766.93	$3,835.32
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
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	$4,257.71	$85.16
Total for MAJOR GROUP 72	$4,257.71	$85.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$918.34	$18.36
7372 Prepackaged Software	$751.17	$15.02
7389 Miscellaneous Business Services	$10,283.13	$205.67
Other	$1,298.01	$25.95
Total for MAJOR GROUP 73	$13,250.65	$265.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,645.56	$32.91
Total for MAJOR GROUP 76	$1,645.56	$32.91

Leola - 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: 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		$11,665.93	$233.31
	Total for MAJOR GROUP 87	$11,665.93	$233.31
	Total for DIVISION I	$44,884.51	$897.67
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

Leola - General Recap

C	Construction	$918.30	$18.37
D	Manufacturing	$10,209.13	$204.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,570.69	$1,171.43
F	Wholesale Trade	$7,166.57	$143.33
G	Retail Trade	$191,766.93	$3,835.32
I	Services	$44,884.51	$897.67
	Other	$1,607.00	$32.14
	Total for Leola - General	$315,123.13	$6,302.43

Leola Recap

C	Construction	$918.30	$18.37
D	Manufacturing	$10,209.13	$204.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,570.69	$1,171.43
F	Wholesale Trade	$7,166.57	$143.33
G	Retail Trade	$191,766.93	$3,835.32
I	Services	$44,884.51	$897.67
	Other	$1,607.00	$32.14
	Total for Leola	$315,123.13	$6,302.43

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.63	$3.60
Other	$169.63	$1.69
Total for MAJOR GROUP 27	$530.26	$5.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,966.05	$19.65
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		
4813 Telephone Communications, Except Radiotelephone	$3,594.03	$35.94
Other	$2,787.74	$27.88
Total for MAJOR GROUP 48	$6,381.77	$63.82
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	$14,373.97	$143.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$909.40	$9.09
Total for MAJOR GROUP 50	$909.40	$9.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,158.26	$51.58
Total for MAJOR GROUP 51	$5,158.26	$51.58
Total for DIVISION F	$6,067.66	$60.67
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$876.46	$8.76
Total for MAJOR GROUP 54	$876.46	$8.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$292.06	$2.92
Total for MAJOR GROUP 56	$292.06	$2.92
MAJOR GROUP: 58 Eating And Drinking Places		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$39,090.14	$390.90
Total for MAJOR GROUP 58	$39,090.14	$390.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,640.10	$16.40
5963 Direct Selling Establishments	$1,894.00	$18.94
Other	$1,999.61	$20.00
Total for MAJOR GROUP 59	$5,533.71	$55.34
Total for DIVISION G	$92,617.51	$926.16
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	$1,620.36	$16.21
Total for MAJOR GROUP 73	$1,620.36	$16.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,776.67	$27.77

Lesterville - General Recap

D	Manufacturing	$1,966.05	$19.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,373.97	$143.74
F	Wholesale Trade	$6,067.66	$60.67
G	Retail Trade	$92,617.51	$926.16
I	Services	$2,776.67	$27.77
	Other	$15.15	$0.15
	Total for Lesterville - General	$117,817.01	$1,178.14

Lesterville Recap

D	Manufacturing	$1,966.05	$19.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,373.97	$143.74
F	Wholesale Trade	$6,067.66	$60.67
G	Retail Trade	$92,617.51	$926.16
I	Services	$2,776.67	$27.77
	Other	$15.15	$0.15
	Total for Lesterville	$117,817.01	$1,178.14

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.

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: 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	$774.97	$15.49
2752 Commercial Printing, Lithographic	$718.72	$14.37
Other	$9.45	$0.19
Total for MAJOR GROUP 27	$1,503.14	$30.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,716.90	$194.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,340.06	$26.81
4813 Telephone Communications, Except Radiotelephone	$9,180.63	$183.61
Other	$816.00	$16.32
Total for MAJOR GROUP 48	$11,336.69	$226.74
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	$20,708.30	$414.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$128.00	$2.56
Other	$1,577.33	$31.55
Total for MAJOR GROUP 50	$1,705.33	$34.11
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	$1,870.53	$37.41
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

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,303.45	$26.07
Total for MAJOR GROUP 56	$1,303.45	$26.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,980.18	$79.60
Total for MAJOR GROUP 57	$3,980.18	$79.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$833.78	$16.68
5963 Direct Selling Establishments	$3,149.15	$62.98
5999 Miscellaneous Retail Stores, NEC	$2,045.57	$40.91
Other	$12,462.86	$249.26
Total for MAJOR GROUP 59	$18,491.36	$369.83
Total for DIVISION G	$58,767.10	$1,175.34
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	$1,732.70	$34.66
Total for MAJOR GROUP 72	$1,732.70	$34.66
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,580.97	$31.62
7389 Miscellaneous Business Services	$207.16	$4.14
Other	$753.00	$15.06
Total for MAJOR GROUP 73	$2,541.13	$50.82
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: 86 Membership Organizations		
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	$21,677.36	$433.54

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

Returns Filed: November 2009

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,716.90	$194.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,708.30	$414.18
F	Wholesale Trade	$1,870.53	$37.41
G	Retail Trade	$58,767.10	$1,175.34
I	Services	$21,677.36	$433.54
	Other	$1,732.47	$34.65
	Total for Letcher - General	$114,472.66	$2,289.45

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

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$34,758.66	$347.59

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$34,758.66	$347.59
	Other	$85,702.40	$857.02
	Total for Letcher - Gross Receipts	$120,461.06	$1,204.61

Letcher Recap

D	Manufacturing	$9,716.90	$194.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,708.30	$414.18
F	Wholesale Trade	$1,870.53	$37.41
G	Retail Trade	$93,525.76	$1,522.93
I	Services	$21,677.36	$433.54
	Other	$87,434.87	$891.67
	Total for Letcher	$234,933.72	$3,494.06

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,865.81	$617.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$99,606.86	$1,992.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$100,230.36	$2,004.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,842.55	$56.84
Total for MAJOR GROUP 15	$2,842.55	$56.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,558.77	$171.17
1731 Electrical Work	$10,736.14	$214.72
1751 Carpentry Work	$10,005.64	$200.11
1799 Special Trade Contractors, NEC	$5,607.99	$112.16
Other	$4,202.78	$84.05
Total for MAJOR GROUP 17	$39,111.32	$782.21
Total for DIVISION C	$41,953.87	$839.05
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: 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	$15,126.11	$302.52
Total for MAJOR GROUP 24	$15,126.11	$302.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,172.03	$903.44
2731 Books: Publishing, or Publishing and Printing	$1,502.11	$30.04
2741 Miscellaneous Publishing	$794.72	$15.89
2752 Commercial Printing, Lithographic	$6,959.07	$139.18
2754 Commercial Printing, Gravure	$17,470.55	$349.41
2759 Commercial Printing, NEC	$5,115.62	$102.31
Other	$2,299.17	$45.99
Total for MAJOR GROUP 27	$79,313.27	$1,586.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$950.99	$19.02
Total for MAJOR GROUP 28	$950.99	$19.02
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$3,723.93	$74.49
Total for MAJOR GROUP 34	$3,723.93	$74.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,108.98	$242.18
Total for MAJOR GROUP 35	$12,108.98	$242.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$620.10	$12.40
Total for MAJOR GROUP 36	$620.10	$12.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,027.65	$500.55
Total for MAJOR GROUP 37	$25,027.65	$500.55
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	$10,046.93	$200.94
Total for MAJOR GROUP 39	$10,046.93	$200.94
Total for DIVISION D	$260,495.26	$5,209.91
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	$56,780.49	$1,135.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,621.49	$1,172.44
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	$224,279.52	$4,485.58
4813 Telephone Communications, Except Radiotelephone	$79,410.01	$1,588.22
4841 Cable and Other Pay Television Services	$339,915.69	$6,798.32
4899 Communications Services, NEC	$5,686.78	$113.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$651,895.79	$13,037.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$454,307.91	$9,086.15
Total for MAJOR GROUP 49	$454,307.91	$9,086.15
Total for DIVISION E	$1,175,889.50	$23,517.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,705.13	$34.11
5032 Brick, Stone, and Related Construction Materials	$66,332.28	$1,326.65
5044 Office Equipment	$35,063.03	$701.26
5045 Computers and Computer Peripheral Equipment and Software	$17,456.17	$349.12
5046 Commercial Equipment, NEC	$27,140.50	$542.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,327.48	$426.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,871.76	$1,637.42
5064 Electrical Appliances, Television and Radio Sets	$1,504.95	$30.09
5065 Electronic Parts and Equipment, NEC	$31,360.07	$627.20
5074 Plumbing and Heating Equipment and Supplies	$205,177.16	$4,103.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,217.60	$324.36
5084 Industrial Machinery and Equipment	$105,169.23	$2,103.38
5085 Industrial Supplies	$7,931.49	$158.63
5087 Service Establishment Equipment and Supplies	$4,208.28	$84.16
Other	$51,583.26	$1,031.66
Total for MAJOR GROUP 50	$674,048.39	$13,480.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,915.08	$58.30
5141 Groceries, General Line	$15,639.02	$312.79
5145 Confectionery	$772.20	$15.44
5149 Groceries and Related Products, NEC	$9,637.82	$192.75
5191 Farm Supplies	$8,777.24	$175.55
Other	$28,191.64	$563.83
Total for MAJOR GROUP 51	$65,933.00	$1,318.66
Total for DIVISION F	$739,981.39	$14,799.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,079.10	$6,281.58
5231 Paint, Glass, and Wallpaper Stores	$76,942.45	$1,538.85
5251 Hardware Stores	$62,677.36	$1,253.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,271.24	$125.43
Total for MAJOR GROUP 52	$459,970.15	$9,199.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$287,205.86	$5,744.12
Other	$397,972.54	$7,959.45
Total for MAJOR GROUP 53	$685,178.40	$13,703.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,401,312.09	$28,026.24
5499 Miscellaneous Food Stores	$10,695.99	$213.90
Other	$30,829.37	$616.60
Total for MAJOR GROUP 54	$1,442,837.45	$28,856.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$352,424.12	$7,048.48
5531 Auto and Home Supply Stores	$446,588.10	$8,931.76
5541 Gasoline Service Station	$96,848.31	$1,936.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$896,018.21	$17,920.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,172.93	$123.47
5632 Women’s Accessory and Specialty Stores	$6,432.76	$128.66
5651 Family Clothing Stores	$7,373.38	$147.48
5699 Miscellaneous Apparel and Accessory Stores	$4,657.75	$93.16
Other	$40,232.02	$804.65
Total for MAJOR GROUP 56	$64,868.84	$1,297.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,059.40	$1,981.19

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$4,797.94	$95.96
5719 Miscellaneous Homefurnishings Stores	$7,171.56	$143.43
5722 Household Appliance Stores	$37,731.89	$754.63
5731 Radio, Television, and Consumer Electronics Stores	$27,598.89	$551.97
5734 Computer and Computer Software Stores	$158,642.14	$3,172.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$335,056.77	$6,701.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$796,634.39	$15,932.67
5813 Drinking Places	$96,723.50	$1,934.48
Total for MAJOR GROUP 58	$893,357.89	$17,867.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,689.72	$233.80
5941 Sporting Goods Stores and Bicycle Shops	$74,922.35	$1,498.44
5942 Book Stores	$42,067.92	$841.35
5943 Stationery Stores	$13,732.54	$274.67
5947 Gift, Novelty, and Souvenir Shops	$24,973.71	$499.47
5961 Catalog and Mail-Order Houses	$116,510.47	$2,330.20
5962 Automatic Merchandise Machine Operators	$5,114.27	$102.28
5963 Direct Selling Establishments	$73,996.67	$1,479.94
5999 Miscellaneous Retail Stores, NEC	$107,057.54	$2,141.16
Other	$195,347.65	$3,906.96
Total for MAJOR GROUP 59	$665,412.84	$13,308.27
Total for DIVISION G	$5,442,700.55	$108,854.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,443.01	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,177.08	$43.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,488.80	$589.78
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,536.80	$590.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$136.16	$2.72
Other	$566.25	$11.32
Total for MAJOR GROUP 63	$702.41	$14.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,183.10	$43.66
Total for MAJOR GROUP 64	$2,183.10	$43.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,816.56	$1,416.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,978.93	$1,859.58
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	$129,413.82	$2,588.27
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

Madison - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,056.55	$301.14
7218 Industrial Launderers	$11,082.62	$221.65
7221 Photographic Studios, Portrait	$10,872.02	$217.44
7231 Beauty Shops	$39,818.49	$796.38
7299 Miscellaneous Personal Services, NEC	$9,393.65	$187.88
Other	$80,711.11	$1,614.22
Total for MAJOR GROUP 72	$166,934.44	$3,338.71
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,076.78	$21.54
7342 Disinfecting and Pest Control Services	$3,404.31	$68.08
7349 Building Cleaning and Maintenance Services, NEC	$21,172.62	$423.45
7352 Medical Equipment Rental and Leasing	$3,897.67	$77.95
7359 Equipment Rental and Leasing, NEC	$39,189.68	$783.79
7363 Help Supply Services	$11,768.90	$235.38
7371 Computer Programming Services	$5,999.89	$120.00
7372 Prepackaged Software	$21,048.60	$420.98
7374 Computer Processing and Data Preparation and Processing Services	$867.63	$17.35
7375 Information Retrieval Services	$1,985.61	$39.71
7377 Computer Rental and Leasing	$12,380.07	$247.60
7378 Computer Maintenance and Repair	$6,899.49	$138.00
7379 Computer Related Services, NEC	$48,330.92	$966.62
7382 Security Systems Services	$2,153.96	$43.08
7389 Miscellaneous Business Services	$80,566.75	$1,611.35
Other	$45,967.77	$919.35
Total for MAJOR GROUP 73	$306,710.65	$6,134.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,678.31	$1,673.57
Other	$34,164.96	$683.30
Total for MAJOR GROUP 75	$117,843.27	$2,356.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$436.00	$8.72
7699 Repair Shops and Related Services, NEC	$11,573.93	$231.47
Other	$30,519.94	$610.40
Total for MAJOR GROUP 76	$42,529.87	$850.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,089.55	$441.79
Total for MAJOR GROUP 78	$22,089.55	$441.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,513.77	$70.27
Other	$135,488.99	$2,709.78
Total for MAJOR GROUP 79	$139,002.76	$2,780.05
MAJOR GROUP: 80 Health Services		
Other	$15,596.77	$311.94
Total for MAJOR GROUP 80	$15,596.77	$311.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$123,767.43	$2,475.35
Total for MAJOR GROUP 81	$123,767.43	$2,475.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,723.50	$94.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,829.76	$96.60
MAJOR GROUP: 86 Membership Organizations		
Other	$212.27	$4.25
Total for MAJOR GROUP 86	$212.27	$4.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,837.81	$856.75

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$102,411.80	$2,048.23
8734 Testing Laboratories	$8,802.98	$176.06
8742 Management Consulting Services	$50,472.51	$1,009.45
8748 Business Consulting Services, NEC	$3,010.25	$60.20
Other	$13,418.05	$268.36
Total for MAJOR GROUP 87	$220,953.40	$4,419.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,267,865.67	$25,357.34

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$100,230.36	$2,004.61
C	Construction	$41,953.87	$839.05
D	Manufacturing	$260,495.26	$5,209.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,175,889.50	$23,517.80
F	Wholesale Trade	$739,981.39	$14,799.60
G	Retail Trade	$5,442,700.55	$108,854.04
H	Finance, Insurance, And Real Estate	$129,413.82	$2,588.27
I	Services	$1,267,865.67	$25,357.34
	Other	$700.00	$14.00
	Total for Madison - General	$9,159,230.42	$183,184.62

Madison - 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
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,333.20	$23.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$157,796.67	$1,577.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,049.49	$1,600.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Madison - 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			$795,166.86	$7,951.67
5813 Drinking Places			$95,257.11	$952.57
		Total for MAJOR GROUP 58	$890,423.97	$8,904.24
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$98,643.85	$986.44
		Total for MAJOR GROUP 59	$98,643.85	$986.44
		Total for DIVISION G	$1,196,756.61	$11,967.58

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,159.18	$31.60
		Total for MAJOR GROUP 73	$3,159.18	$31.60
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	$140,169.62	$1,401.70

Madison - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,333.20	$23.33
G	Retail Trade	$1,196,756.61	$11,967.58
I	Services	$140,169.62	$1,401.70
	Other	$103.97	$1.04
	Total for Madison - Gross Receipts	$1,339,363.40	$13,393.65

Madison Recap

A	Agriculture, Forestry, And Fishing	$100,230.36	$2,004.61
C	Construction	$41,953.87	$839.05
D	Manufacturing	$260,495.26	$5,209.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178,222.70	$23,541.13
F	Wholesale Trade	$739,981.39	$14,799.60
G	Retail Trade	$6,639,457.16	$120,821.62
H	Finance, Insurance, And Real Estate	$129,413.82	$2,588.27
I	Services	$1,408,035.29	$26,759.04
	Other	$803.97	$15.04
	Total for Madison	$10,498,593.82	$196,578.27

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: 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	$4,784.25	$95.69
Total for MAJOR GROUP 17	$4,784.25	$95.69
Total for DIVISION C	$4,784.25	$95.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,338.64	$146.79
2741 Miscellaneous Publishing	$638.23	$12.76
Other	$2,688.94	$53.78
Total for MAJOR GROUP 27	$10,665.81	$213.33
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$81,272.72	$1,625.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,294.60	$185.89
Total for MAJOR GROUP 42	$9,294.60	$185.89
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	$14,579.99	$291.59
4813 Telephone Communications, Except Radiotelephone	$38,267.46	$765.35
4841 Cable and Other Pay Television Services	$1,220.02	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,548.01	$1,090.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,193.22	$1,103.87

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$55,193.22	$1,103.87
Total for DIVISION E	$120,142.74	$2,402.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,133.92	$42.69
5045 Computers and Computer Peripheral Equipment and Software	$1,185.50	$23.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,548.01	$130.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,952.16	$459.05
5074 Plumbing and Heating Equipment and Supplies	$8,688.96	$173.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$88,030.04	$1,760.60
5084 Industrial Machinery and Equipment	$2,079.62	$41.60
Other	$16,742.41	$334.84
Total for MAJOR GROUP 50	$148,360.62	$2,967.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,378.10	$47.55
Other	$11,966.99	$239.36
Total for MAJOR GROUP 51	$14,345.09	$286.91
Total for DIVISION F	$162,705.71	$3,254.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,839.76	$1,416.79
5251 Hardware Stores	$1,400.16	$28.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,785.81	$1,555.71
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	$127,968.72	$2,559.38
5499 Miscellaneous Food Stores	$2,939.57	$58.79
Total for MAJOR GROUP 54	$130,908.29	$2,618.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,309.11	$26.18
5541 Gasoline Service Station	$3,221.36	$64.42
Other	$21,905.66	$438.11
Total for MAJOR GROUP 55	$26,436.13	$528.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$1,916.51	$38.33
Other	$620.96	$12.42
Total for MAJOR GROUP 56	$2,537.47	$50.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,222.00	$324.44
5722 Household Appliance Stores	$8,145.50	$162.91
5734 Computer and Computer Software Stores	$8,064.25	$161.29
Other	$24,520.95	$490.43
Total for MAJOR GROUP 57	$56,952.70	$1,139.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,693.61	$653.87
Total for MAJOR GROUP 58	$32,693.61	$653.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,253.45	$25.07
5943 Stationery Stores	$1,221.58	$24.43
5961 Catalog and Mail-Order Houses	$10,754.11	$215.07
5963 Direct Selling Establishments	$4,183.93	$83.68
5999 Miscellaneous Retail Stores, NEC	$3,607.91	$72.16
Other	$2,551.99	$51.04

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$23,572.97	$471.45
Total for DIVISION G	$352,783.04	$7,055.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$693.98	$13.88
Total for MAJOR GROUP 61	$693.98	$13.88
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	$525.35	$10.51
Total for MAJOR GROUP 64	$525.35	$10.51
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,848.17	$396.96
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	$1,001.36	$20.03
Other	$5,968.89	$119.38
Total for MAJOR GROUP 72	$6,970.25	$139.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,198.60	$143.97
7372 Prepackaged Software	$9,851.50	$197.03
7375 Information Retrieval Services	$1,411.00	$28.22
7379 Computer Related Services, NEC	$969.77	$19.39
7389 Miscellaneous Business Services	$18,782.89	$375.66
Other	$1,743.19	$34.87
Total for MAJOR GROUP 73	$39,956.95	$799.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$111,084.46	$2,221.69
Other	$1,644.50	$32.89
Total for MAJOR GROUP 75	$112,728.96	$2,254.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,314.23	$306.28
Other	($2,153.33)	($43.07)
Total for MAJOR GROUP 76	$13,160.90	$263.21
MAJOR GROUP: 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	$67,608.00	$1,352.16
Total for MAJOR GROUP 81	$67,608.00	$1,352.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Marion - 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		
8711 Engineering Services	$12,824.20	$256.48
8721 Accounting, Auditing, and Bookkeeping Services	$13,039.53	$260.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,136.23	$542.72
Total for DIVISION I	$275,316.30	$5,506.31

Marion - General Recap

C	Construction	$4,784.25	$95.69
D	Manufacturing	$81,272.72	$1,625.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,142.74	$2,402.85
F	Wholesale Trade	$162,705.71	$3,254.13
G	Retail Trade	$352,783.04	$7,055.65
H	Finance, Insurance, And Real Estate	$19,848.17	$396.96
I	Services	$275,316.30	$5,506.31
	Other	$4,123.93	$82.48
	Total for Marion - General	$1,020,976.86	$20,419.55

Marion Recap

C	Construction	$4,784.25	$95.69
D	Manufacturing	$81,272.72	$1,625.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,142.74	$2,402.85
F	Wholesale Trade	$162,705.71	$3,254.13
G	Retail Trade	$352,783.04	$7,055.65
H	Finance, Insurance, And Real Estate	$19,848.17	$396.96
I	Services	$275,316.30	$5,506.31
	Other	$4,123.93	$82.48
	Total for Marion	$1,020,976.86	$20,419.55

ITEMS OF NOTE:

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

Martin - 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	$19,565.74	$391.32
Total for MAJOR GROUP 17	$19,565.74	$391.32
Total for DIVISION C	$27,597.54	$551.96
DIVISION: D 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	$2,836.90	$56.74
Other	$3,153.18	$63.06
Total for MAJOR GROUP 27	$5,990.08	$119.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,455.75	$49.11
Total for MAJOR GROUP 35	$2,455.75	$49.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$37,333.58	$746.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,088.37	$361.77
Total for MAJOR GROUP 42	$18,088.37	$361.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,867.67	$57.35
4813 Telephone Communications, Except Radiotelephone	$53,047.30	$1,060.93
4841 Cable and Other Pay Television Services	$3,374.64	$67.50
4899 Communications Services, NEC	$399.16	$7.98
Total for MAJOR GROUP 48	$59,688.77	$1,193.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$162,153.15	$3,243.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,344.67	$66.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,571.84	$51.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,794.43	$75.89
5065 Electronic Parts and Equipment, NEC	$117,762.95	$2,355.26
5074 Plumbing and Heating Equipment and Supplies	$22,010.51	$440.21
Other	$30,401.15	$608.03
Total for MAJOR GROUP 50	$179,885.55	$3,597.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,071.35	$61.42
Other	$13,894.15	$277.88

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,965.50	$339.30
Total for DIVISION F	$196,851.05	$3,937.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,999.86	$1,380.00
5251 Hardware Stores	$176,737.75	$3,534.76
Total for MAJOR GROUP 52	$245,737.61	$4,914.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,927.61	$78.55
Total for MAJOR GROUP 53	$3,927.61	$78.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$520,386.48	$10,407.72
5499 Miscellaneous Food Stores	$1,095.41	$21.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$532,265.73	$10,645.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,941.34	$58.83
Other	$654.11	$13.08
Total for MAJOR GROUP 56	$3,595.45	$71.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,629.68	$32.60
Other	$5,432.33	$108.65
Total for MAJOR GROUP 57	$7,062.01	$141.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,876.11	$837.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,753.10	$3,315.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,550.05	$31.01
5945 Hobby, Toy, and Game Stores	$827.24	$16.55
5961 Catalog and Mail-Order Houses	$5,828.48	$116.57
5963 Direct Selling Establishments	$8,978.36	$179.57
5999 Miscellaneous Retail Stores, NEC	$23,359.08	$467.18
Other	$82,926.60	$1,658.53
Total for MAJOR GROUP 59	$123,469.81	$2,469.41
Total for DIVISION G	$1,083,887.24	$21,677.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,168.86	$63.38
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	$15,930.38	$318.61
Total for MAJOR GROUP 72	$15,930.38	$318.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,232.00	$24.64
7359 Equipment Rental and Leasing, NEC	$7,510.00	$150.20
7372 Prepackaged Software	$3,447.75	$68.96
7374 Computer Processing and Data Preparation and Processing Services	$163.55	$3.27
7379 Computer Related Services, NEC	$916.94	$18.34
7389 Miscellaneous Business Services	$3,609.80	$72.21
Other	$3,177.84	$63.55
Total for MAJOR GROUP 73	$20,057.88	$401.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,845.19	$456.90
Total for MAJOR GROUP 75	$22,845.19	$456.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,073.15	$61.46
Total for MAJOR GROUP 76	$3,073.15	$61.46
MAJOR GROUP: 78 Motion Pictures		
Other	$3,409.67	$68.19
Total for MAJOR GROUP 78	$3,409.67	$68.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,704.19	$634.09
Total for MAJOR GROUP 79	$31,704.19	$634.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,940.02	$278.80
Total for MAJOR GROUP 81	$13,940.02	$278.80
MAJOR GROUP: 86 Membership Organizations		
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	$1,403.41	$28.07
Total for MAJOR GROUP 87	$1,403.41	$28.07
Total for DIVISION I	$181,009.01	$3,620.19

Martin - General Recap

C	Construction	$27,597.54	$551.96
D	Manufacturing	$37,333.58	$746.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,153.15	$3,243.05
F	Wholesale Trade	$196,851.05	$3,937.02
G	Retail Trade	$1,083,887.24	$21,677.75
H	Finance, Insurance, And Real Estate	$3,168.86	$63.38
I	Services	$181,009.01	$3,620.19
	Total for Martin - General	$1,692,000.43	$33,840.01

Martin - Gross Receipts

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$69,764.03	$697.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	$79,357.37	$793.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$40,637.33	$406.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$159,085.54	$1,590.86
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$45,693.98	$456.94
	Total for MAJOR GROUP 59	$45,693.98	$456.94
	Total for DIVISION G	$284,570.43	$2,845.70
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: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$38,076.61	$380.77
	Total for MAJOR GROUP 79	$38,076.61	$380.77
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$81,018.88	$810.19

Martin - Gross Receipts Recap

G	Retail Trade	$284,570.43	$2,845.70
I	Services	$81,018.88	$810.19
	Total for Martin - Gross Receipts	$365,589.31	$3,655.89

Martin Recap

C	Construction	$27,597.54	$551.96
D	Manufacturing	$37,333.58	$746.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,153.15	$3,243.05
F	Wholesale Trade	$196,851.05	$3,937.02
G	Retail Trade	$1,368,457.67	$24,523.45
H	Finance, Insurance, And Real Estate	$3,168.86	$63.38
I	Services	$262,027.89	$4,430.38
	Total for Martin	$2,057,589.74	$37,495.90

Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,936.91	$178.75
Total for MAJOR GROUP 17	$8,936.91	$178.75
Total for DIVISION C	$8,936.91	$178.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$458.39	$9.17
Other	$891.50	$17.83
Total for MAJOR GROUP 27	$1,349.89	$27.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,359.90	$47.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$15,530.29	$310.62
4841 Cable and Other Pay Television Services	$3,558.50	$71.17
Other	$196.94	$3.94
Total for MAJOR GROUP 48	$19,285.73	$385.73
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	$30,535.10	$610.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,759.03	$75.18
Total for MAJOR GROUP 50	$3,759.03	$75.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,566.95	$271.34
Total for MAJOR GROUP 51	$13,566.95	$271.34
Total for DIVISION F	$17,325.98	$346.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,077.62	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,482.12	$629.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$22,758.39	$455.17
Total for MAJOR GROUP 54	$22,758.39	$455.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$245.48	$4.91
Total for MAJOR GROUP 56	$245.48	$4.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,789.27	$35.79
Total for MAJOR GROUP 57	$1,789.27	$35.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$683.35	$13.67
5963 Direct Selling Establishments	$1,857.85	$37.16
Other	$8,551.17	$171.02
Total for MAJOR GROUP 59	$11,092.37	$221.85
Total for DIVISION G	$146,139.45	$2,922.81
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
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	$974.00	$19.48
Other	$646.67	$12.94
Total for MAJOR GROUP 73	$1,620.67	$32.42
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	$2,694.26	$53.88

McIntosh - General Recap

C	Construction	$8,936.91	$178.75
D	Manufacturing	$2,359.90	$47.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,535.10	$610.72
F	Wholesale Trade	$17,325.98	$346.52
G	Retail Trade	$146,139.45	$2,922.81
I	Services	$2,694.26	$53.88
	Other	$387.24	$7.74
	Total for McIntosh - General	$208,378.84	$4,167.62

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

Returns Filed: November 2009

McIntosh Recap

		Taxable	Tax Due
C	Construction	$8,936.91	$178.75
D	Manufacturing	$2,359.90	$47.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,535.10	$610.72
F	Wholesale Trade	$17,325.98	$346.52
G	Retail Trade	$146,139.45	$2,922.81
I	Services	$2,694.26	$53.88
	Other	$387.24	$7.74
	Total for McIntosh	$208,378.84	$4,167.62

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,304.66	$163.05
Total for MAJOR GROUP 17	$16,304.66	$163.05
Total for DIVISION C	$16,304.66	$163.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,099.94	$11.00
2731 Books: Publishing, or Publishing and Printing	$57.00	$0.57
Other	$646.91	$6.47
Total for MAJOR GROUP 27	$1,803.85	$18.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,924.80	$289.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$19,873.71	$198.75
4841 Cable and Other Pay Television Services	$10,052.80	$100.53
Other	$1,051.52	$10.52
Total for MAJOR GROUP 48	$30,978.03	$309.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,730.91	$337.31
Total for MAJOR GROUP 49	$33,730.91	$337.31
Total for DIVISION E	$64,802.94	$648.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$466.84	$4.67
Other	$31,738.54	$317.38
Total for MAJOR GROUP 50	$32,205.38	$322.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,282.16	$142.83
Total for MAJOR GROUP 51	$14,282.16	$142.83
Total for DIVISION F	$46,487.54	$464.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,963.88	$99.64

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,963.88	$99.64
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		
5499 Miscellaneous Food Stores	$2,226.00	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,273.79	$42.74
MAJOR 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	$485.50	$4.86
5651 Family Clothing Stores	$418.64	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$941.94	$9.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,030.13	$30.30
Total for MAJOR GROUP 57	$3,030.13	$30.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,259.16	$182.59
Total for MAJOR GROUP 58	$18,259.16	$182.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$474.15	$4.75
5961 Catalog and Mail-Order Houses	$4,100.84	$41.01
5963 Direct Selling Establishments	$1,868.95	$18.69
5999 Miscellaneous Retail Stores, NEC	$12,006.30	$120.07
Other	$17,488.64	$174.89
Total for MAJOR GROUP 59	$35,938.88	$359.41
Total for DIVISION G	$81,856.92	$818.59
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	$830.50	$8.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,031.13	$40.31
Total for MAJOR GROUP 72	$4,031.13	$40.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$719.00	$7.19
Other	$9,653.28	$96.53
Total for MAJOR GROUP 73	$10,372.28	$103.72
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

McLaughlin - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$3,739.15	$37.39
		Total for MAJOR GROUP 78	$3,739.15	$37.39
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			$16,444.29	$164.45
		Total for MAJOR GROUP 87	$16,444.29	$164.45
		Total for DIVISION I	$50,771.34	$507.72

McLaughlin - General Recap

C	Construction	$16,304.66	$163.05
D	Manufacturing	$28,924.80	$289.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,802.94	$648.05
F	Wholesale Trade	$46,487.54	$464.88
G	Retail Trade	$81,856.92	$818.59
H	Finance, Insurance, And Real Estate	$830.50	$8.30
I	Services	$50,771.34	$507.72
	Total for McLaughlin - General	$289,978.70	$2,899.85

McLaughlin Recap

C	Construction	$16,304.66	$163.05
D	Manufacturing	$28,924.80	$289.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,802.94	$648.05
F	Wholesale Trade	$46,487.54	$464.88
G	Retail Trade	$81,856.92	$818.59
H	Finance, Insurance, And Real Estate	$830.50	$8.30
I	Services	$50,771.34	$507.72
	Total for McLaughlin	$289,978.70	$2,899.85

ITEMS OF NOTE:

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

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: 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	$863.85	$17.28
Total for MAJOR GROUP 17	$863.85	$17.28
Total for DIVISION C	$863.85	$17.28
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	$3,104.86	$62.10
Other	$5,454.18	$109.08
Total for MAJOR GROUP 27	$8,559.04	$171.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$612.12	$12.24
Total for MAJOR GROUP 35	$612.12	$12.24
MAJOR GROUP: 36 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	$20,389.99	$407.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,352.26	$187.04
4813 Telephone Communications, Except Radiotelephone	$32,270.37	$645.40
Other	$2,206.00	$44.12
Total for MAJOR GROUP 48	$43,828.63	$876.56
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	$84,011.73	$1,680.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$588.04	$11.76
5045 Computers and Computer Peripheral Equipment and Software	$1,625.00	$32.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,328.11	$66.56
5074 Plumbing and Heating Equipment and Supplies	$2,129.00	$42.58
5084 Industrial Machinery and Equipment	$629.93	$12.60
Other	$38,141.71	$762.84
Total for MAJOR GROUP 50	$46,441.79	$928.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,036.42	$20.73
Other	$2,154.10	$43.09
Total for MAJOR GROUP 51	$3,190.52	$63.82
Total for DIVISION F	$49,632.31	$992.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$100,177.50	$2,003.55
Total for MAJOR GROUP 52	$100,177.50	$2,003.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,246.64	$44.93
Total for MAJOR GROUP 53	$2,246.64	$44.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,648.58	$72.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,134.17	$1,542.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$802.52	$16.05
5541 Gasoline Service Station	$161,142.92	$3,222.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,609.79	$3,252.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,478.18	$29.57
Total for MAJOR GROUP 56	$1,478.18	$29.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,362.75	$167.25
Other	$791.21	$15.83
Total for MAJOR GROUP 57	$9,153.96	$183.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,341.89	$546.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,139.94	$1,262.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,295.80	$25.92
5947 Gift, Novelty, and Souvenir Shops	$3,164.56	$63.29
5961 Catalog and Mail-Order Houses	$3,185.45	$63.71
5963 Direct Selling Establishments	$7,110.20	$142.21
5999 Miscellaneous Retail Stores, NEC	$22,231.01	$444.62
Other	$12,581.85	$251.64
Total for MAJOR GROUP 59	$49,568.87	$991.39
Total for DIVISION G	$465,509.05	$9,310.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,502.40	$30.05
Total for MAJOR GROUP 64	$1,502.40	$30.05

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,537.40	$30.75
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	$8,520.52	$170.40
Total for MAJOR GROUP 72	$8,520.52	$170.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,033.50	$160.67
7372 Prepackaged Software	$5,919.33	$118.39
7375 Information Retrieval Services	$960.40	$19.21
7389 Miscellaneous Business Services	$9,605.10	$192.11
Other	$5,121.25	$102.41
Total for MAJOR GROUP 73	$29,639.58	$592.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,033.74	$680.67
Total for MAJOR GROUP 75	$34,033.74	$680.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,692.54	$193.85
Total for MAJOR GROUP 76	$9,692.54	$193.85
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		
8734 Testing Laboratories	$2,405.89	$48.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,762.03	$115.24
Total for DIVISION I	$110,994.02	$2,219.86

Menno - General Recap

C	Construction	$863.85	$17.28
D	Manufacturing	$20,389.99	$407.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,011.73	$1,680.23
F	Wholesale Trade	$49,632.31	$992.66
G	Retail Trade	$465,509.05	$9,310.21
H	Finance, Insurance, And Real Estate	$1,537.40	$30.75
I	Services	$110,994.02	$2,219.86
	Other	$11,915.25	$238.31
	Total for Menno - General	$744,853.60	$14,897.09

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

Returns Filed: November 2009

Menno Recap

		Taxable	Tax Due
C	Construction	$863.85	$17.28
D	Manufacturing	$20,389.99	$407.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,011.73	$1,680.23
F	Wholesale Trade	$49,632.31	$992.66
G	Retail Trade	$465,509.05	$9,310.21
H	Finance, Insurance, And Real Estate	$1,537.40	$30.75
I	Services	$110,994.02	$2,219.86
	Other	$11,915.25	$238.31
	Total for Menno	$744,853.60	$14,897.09

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,560.54	$91.21
Total for MAJOR GROUP 17	$4,560.54	$91.21
Total for DIVISION C	$13,816.37	$276.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$624.88	$12.50
Other	$1,089.87	$21.79
Total for MAJOR GROUP 27	$1,714.75	$34.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,733.33	$34.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,753.50	$35.07
Total for MAJOR GROUP 42	$1,753.50	$35.07
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$9,280.58	$185.61
4841 Cable and Other Pay Television Services	$1,186.57	$23.73
Other	$651.37	$13.03
Total for MAJOR GROUP 48	$11,118.52	$222.37
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	$24,098.79	$481.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,350.29	$47.01
Total for MAJOR GROUP 50	$2,350.29	$47.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$126,764.37	$2,535.29
Total for MAJOR GROUP 51	$126,764.37	$2,535.29
Total for DIVISION F	$129,114.66	$2,582.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,515.80	$1,010.32
Total for MAJOR GROUP 52	$50,515.80	$1,010.32
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		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,529.06	$30.58
Total for MAJOR GROUP 54	$1,529.06	$30.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,643.93	$152.88
Total for MAJOR GROUP 57	$7,643.93	$152.88
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,692.17	$53.85
5963 Direct Selling Establishments	$2,533.56	$50.67
5999 Miscellaneous Retail Stores, NEC	$5,356.37	$107.13
Other	$3,738.20	$74.77
Total for MAJOR GROUP 59	$14,320.30	$286.42
Total for DIVISION G	$111,450.13	$2,229.02
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	$4,516.07	$90.32
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	$2,987.68	$59.75
Total for MAJOR GROUP 72	$2,987.68	$59.75
MAJOR GROUP: 73 Business Services		
Other	$2,531.10	$50.63
Total for MAJOR GROUP 73	$2,531.10	$50.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$32,899.48	$658.00

Midland - General Recap

C	Construction	$13,816.37	$276.33
D	Manufacturing	$1,733.33	$34.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,098.79	$481.98
F	Wholesale Trade	$129,114.66	$2,582.30
G	Retail Trade	$111,450.13	$2,229.02
H	Finance, Insurance, And Real Estate	$4,516.07	$90.32
I	Services	$32,899.48	$658.00
	Other	$91.00	$1.82
	Total for Midland - General	$317,719.83	$6,354.43

Midland Recap

C	Construction	$13,816.37	$276.33
D	Manufacturing	$1,733.33	$34.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,098.79	$481.98
F	Wholesale Trade	$129,114.66	$2,582.30
G	Retail Trade	$111,450.13	$2,229.02
H	Finance, Insurance, And Real Estate	$4,516.07	$90.32
I	Services	$32,899.48	$658.00
	Other	$91.00	$1.82
	Total for Midland	$317,719.83	$6,354.43

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,889.89	$357.80
Other	$72,185.08	$1,443.70
Total for MAJOR GROUP 07	$90,074.97	$1,801.50
Total for DIVISION A	$90,156.97	$1,803.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$214,439.69	$4,288.80
Total for MAJOR GROUP 15	$214,439.69	$4,288.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,163.80	$983.28
1731 Electrical Work	$3,407.94	$68.17
1751 Carpentry Work	$76,373.13	$1,527.47
1752 Floor Laying and Other Floor Work, NEC	$6,075.38	$121.51
Other	$4,459,071.10	$89,181.42
Total for MAJOR GROUP 17	$4,594,091.35	$91,881.85
Total for DIVISION C	$4,808,531.04	$96,170.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$228,914.43	$4,578.29
Total for MAJOR GROUP 20	$228,914.43	$4,578.29
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: 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	$17,523.35	$350.46
2741 Miscellaneous Publishing	$958.58	$19.17
2752 Commercial Printing, Lithographic	$4,868.15	$97.36
2759 Commercial Printing, NEC	$5,188.51	$103.77
Other	$2,676.77	$53.53
Total for MAJOR GROUP 27	$31,215.36	$624.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$524.17	$10.48
Total for MAJOR GROUP 35	$524.17	$10.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,465.67	$29.31
Total for MAJOR GROUP 36	$1,465.67	$29.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,385.76	$87.72
Total for MAJOR GROUP 37	$4,385.76	$87.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,446.00	$168.92
Total for MAJOR GROUP 38	$8,446.00	$168.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$592.36	$11.85
Total for MAJOR GROUP 39	$592.36	$11.85
Total for DIVISION D	$304,773.75	$6,095.46
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	$30,803.67	$616.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,122.67	$622.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,341.83	$266.83
4813 Telephone Communications, Except Radiotelephone	$125,443.76	$2,508.89
4841 Cable and Other Pay Television Services	$147,388.78	$2,947.78
4899 Communications Services, NEC	$8,585.87	$171.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$302,811.64	$6,056.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$519,667.79	$10,393.35
Total for MAJOR GROUP 49	$519,667.79	$10,393.35
Total for DIVISION E	$853,731.60	$17,074.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,924.85	$278.50
5043 Photographic Equipment and Supplies	$510.38	$10.21
5044 Office Equipment	$10,299.75	$206.00
5045 Computers and Computer Peripheral Equipment and Software	$12,589.33	$251.79
5046 Commercial Equipment, NEC	$17,089.99	$341.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,943.21	$498.86
5049 Professional Equipment and Supplies, NEC	$457.33	$9.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,039.09	$3,880.79
5064 Electrical Appliances, Television and Radio Sets	$3,221.50	$64.43
5074 Plumbing and Heating Equipment and Supplies	$23,799.26	$475.97
5082 Construction and Mining Machinery and Equipment	$8,513.60	$170.27
5084 Industrial Machinery and Equipment	$834,724.81	$16,694.49
5087 Service Establishment Equipment and Supplies	$8,490.27	$169.81
Other	$75,004.23	$1,500.08
Total for MAJOR GROUP 50	$1,227,607.60	$24,552.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,656.18	$233.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,346.50	$206.93
5141 Groceries, General Line	$5,028.16	$100.57

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$2,699.95	$54.00
5149 Groceries and Related Products, NEC	$21,783.29	$435.67
5191 Farm Supplies	$141,240.00	$2,824.80
Other	$10,413.42	$208.28
Total for MAJOR GROUP 51	$203,167.50	$4,063.37
Total for DIVISION F	$1,430,775.10	$28,615.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$347,341.37	$6,946.84
5231 Paint, Glass, and Wallpaper Stores	$19,634.49	$392.69
5251 Hardware Stores	$117,894.10	$2,357.87
Other	$689.24	$13.78
Total for MAJOR GROUP 52	$485,559.20	$9,711.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$195,443.91	$3,908.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$493,061.82	$9,861.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$968,607.22	$19,372.15
5499 Miscellaneous Food Stores	$16,053.77	$321.09
Other	$34,006.97	$680.15
Total for MAJOR GROUP 54	$1,018,667.96	$20,373.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,211.49	$2,704.23
5531 Auto and Home Supply Stores	$338,797.75	$6,775.95
5541 Gasoline Service Station	$47,532.03	$950.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$570,065.86	$11,401.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39,337.56	$786.75
5651 Family Clothing Stores	$5,039.83	$100.79
5661 Shoe Stores	$174.89	$3.50
Other	$1,098.00	$21.96
Total for MAJOR GROUP 56	$45,650.28	$913.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,602.83	$1,392.05
5719 Miscellaneous Homefurnishings Stores	$1,875.23	$37.50
5722 Household Appliance Stores	$2,074.95	$41.50
5731 Radio, Television, and Consumer Electronics Stores	$17,881.58	$357.63
5734 Computer and Computer Software Stores	$55,713.52	$1,114.27
Other	$2,925.04	$58.50
Total for MAJOR GROUP 57	$150,073.15	$3,001.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$399,036.86	$7,980.74
5813 Drinking Places	$62,019.66	$1,240.39
Total for MAJOR GROUP 58	$461,056.52	$9,221.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$96,345.61	$1,926.91
5941 Sporting Goods Stores and Bicycle Shops	$9,699.63	$193.99
5942 Book Stores	$919.06	$18.38
5943 Stationery Stores	$49,551.09	$991.02
5961 Catalog and Mail-Order Houses	$20,391.18	$407.81
5962 Automatic Merchandise Machine Operators	$941.77	$18.83
5963 Direct Selling Establishments	$25,318.11	$506.36
5999 Miscellaneous Retail Stores, NEC	$67,057.56	$1,341.16
Other	$201,086.56	$4,021.73
Total for MAJOR GROUP 59	$471,310.57	$9,426.19

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,695,445.36	$73,908.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,656.73	$53.13
Other	$1,674.03	$33.48
Total for MAJOR GROUP 60	$4,330.76	$86.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,813.15	$36.27
Total for MAJOR GROUP 61	$1,813.15	$36.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,066.08	$561.32
Total for MAJOR GROUP 64	$28,066.08	$561.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,257.08	$1,385.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$81,508.14	$1,630.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$125,966.63	$2,519.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,242.47	$1,704.85
Total for MAJOR GROUP 70	$85,242.47	$1,704.85
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,095.94	$61.92
7231 Beauty Shops	$49,955.52	$999.10
7241 Barber Shops	$7,938.00	$158.76
7299 Miscellaneous Personal Services, NEC	$6,780.17	$135.60
Other	$60,388.65	$1,207.76
Total for MAJOR GROUP 72	$128,158.28	$2,563.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$325.72	$6.52
7331 Direct Mail Advertising Services	$2,005.17	$40.10
7342 Disinfecting and Pest Control Services	$2,581.49	$51.63
7349 Building Cleaning and Maintenance Services, NEC	$19,373.91	$387.48
7359 Equipment Rental and Leasing, NEC	$25,851.72	$517.04
7371 Computer Programming Services	$6,417.90	$128.36
7372 Prepackaged Software	$21,501.99	$430.03
7374 Computer Processing and Data Preparation and Processing Services	$2,614.84	$52.30
7377 Computer Rental and Leasing	$6,416.83	$128.34
7379 Computer Related Services, NEC	$16,611.20	$332.23
7389 Miscellaneous Business Services	$56,919.39	$1,138.39
Other	$124,076.21	$2,481.53
Total for MAJOR GROUP 73	$284,696.37	$5,693.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$55,216.05	$1,104.33
7538 General Automotive Repair Shops	$172,710.94	$3,454.22
Other	$3,954.72	$79.10
Total for MAJOR GROUP 75	$231,881.71	$4,637.65
MAJOR GROUP: 76 Miscellaneous Repair Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$894.31	$17.89
7699 Repair Shops and Related Services, NEC	$8,787.85	$175.75
Other	$68,516.64	$1,370.33
Total for MAJOR GROUP 76	$78,198.80	$1,563.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,271.20	$185.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,534.59	$310.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,959.06	$279.18
Total for MAJOR GROUP 79	$13,959.06	$279.18
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$33,769.95	$675.40
Other	$8,908.73	$178.17
Total for MAJOR GROUP 80	$42,678.68	$853.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,034.02	$880.68
Total for MAJOR GROUP 81	$44,034.02	$880.68
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	$10,272.67	$205.45
8721 Accounting, Auditing, and Bookkeeping Services	$28,244.98	$564.89
8734 Testing Laboratories	$2,288.46	$45.77
8742 Management Consulting Services	$5,909.52	$118.20
Total for MAJOR GROUP 87	$46,715.63	$934.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$997,412.03	$19,948.24

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$90,156.97	$1,803.14
C	Construction	$4,808,531.04	$96,170.65
D	Manufacturing	$304,773.75	$6,095.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,731.60	$17,074.63
F	Wholesale Trade	$1,430,775.10	$28,615.52
G	Retail Trade	$3,695,445.36	$73,908.89
H	Finance, Insurance, And Real Estate	$125,966.63	$2,519.34
I	Services	$997,412.03	$19,948.24
	Other	$700.00	$14.00
	Total for Milbank - General	$12,307,492.48	$246,149.87

Milbank - 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

Milbank - Gross Receipts *continued...*

	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: 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
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,460.87	$414.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,372.02	$433.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,433.95	$3,964.35
5813 Drinking Places	$61,785.70	$617.87
Total for MAJOR GROUP 58	$458,219.65	$4,582.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$133,137.39	$1,331.36
Total for MAJOR GROUP 59	$133,137.39	$1,331.36
Total for DIVISION G	$635,430.06	$6,354.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,550.22	$845.51
Total for MAJOR GROUP 70	$84,550.22	$845.51
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$103,853.06	$1,038.53

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

Returns Filed: November 2009

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$635,430.06	$6,354.30
I	Services	$103,853.06	$1,038.53
	Other	$5,873.38	$58.74
	Total for Milbank - Gross Receipts	$745,156.50	$7,451.57

Milbank Recap

A	Agriculture, Forestry, And Fishing	$90,156.97	$1,803.14
C	Construction	$4,808,531.04	$96,170.65
D	Manufacturing	$304,773.75	$6,095.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$853,731.60	$17,074.63
F	Wholesale Trade	$1,430,775.10	$28,615.52
G	Retail Trade	$4,330,875.42	$80,263.19
H	Finance, Insurance, And Real Estate	$125,966.63	$2,519.34
I	Services	$1,101,265.09	$20,986.77
	Other	$6,573.38	$72.74
	Total for Milbank	$13,052,648.98	$253,601.44

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,859.29	$37.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$114,011.26	$2,280.22
Total for DIVISION A	$114,011.26	$2,280.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$20,173.04	$403.47
Other	$26,029.46	$520.59
Total for MAJOR GROUP 17	$46,202.50	$924.06
Total for DIVISION C	$46,202.50	$924.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$19,323.15	$386.47
2741 Miscellaneous Publishing	$284.05	$5.68
2752 Commercial Printing, Lithographic	$3,257.16	$65.14
2759 Commercial Printing, NEC	$827.30	$16.55
Other	$2,764.59	$55.29
Total for MAJOR GROUP 27	$26,456.25	$529.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,248.55	$1,164.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,255.62	$785.11
4813 Telephone Communications, Except Radiotelephone	$31,344.89	$626.91
4841 Cable and Other Pay Television Services	$76,662.03	$1,533.24
Other	$1,464.15	$29.29
Total for MAJOR GROUP 48	$148,726.69	$2,974.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,434.19	$1,788.69
Total for MAJOR GROUP 49	$89,434.19	$1,788.69
Total for DIVISION E	$257,003.14	$5,140.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,457.74	$89.14
5045 Computers and Computer Peripheral Equipment and Software	$2,668.17	$53.36
5046 Commercial Equipment, NEC	$8,398.28	$167.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,193.19	$283.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,039.53	$480.79
5064 Electrical Appliances, Television and Radio Sets	$470.73	$9.41
5074 Plumbing and Heating Equipment and Supplies	$17,426.59	$348.53
5084 Industrial Machinery and Equipment	$1,949.62	$38.99
Other	$38,357.81	$767.16
Total for MAJOR GROUP 50	$111,961.66	$2,239.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$925.50	$18.51
5141 Groceries, General Line	$13,450.10	$269.00
Other	$9,944.38	$198.90
Total for MAJOR GROUP 51	$24,319.98	$486.41
Total for DIVISION F	$136,281.64	$2,725.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,076.99	$3,141.54
5251 Hardware Stores	$50,913.84	$1,018.28
Total for MAJOR GROUP 52	$207,990.83	$4,159.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,226.83	$3,224.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$253,530.81	$5,070.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,139.97	$7,582.80
5499 Miscellaneous Food Stores	$1,267.39	$25.35
Other	$11,581.25	$231.63
Total for MAJOR GROUP 54	$391,988.61	$7,839.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$133,447.77	$2,668.95
5541 Gasoline Service Station	$92,803.77	$1,856.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,092.96	$4,581.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,792.05	$35.84
5651 Family Clothing Stores	$25,943.89	$518.88
5661 Shoe Stores	$9,630.79	$192.62
Other	$204.33	$4.09
Total for MAJOR GROUP 56	$37,571.06	$751.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,496.99	$809.94
5713 Floor Coverings Stores	$15,587.08	$311.75

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$8,330.76	$166.61
5734 Computer and Computer Software Stores	$5,718.50	$114.37
Other	$5,076.03	$101.52
Total for MAJOR GROUP 57	$75,209.36	$1,504.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,445.94	$2,788.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,625.60	$3,272.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,538.10	$70.76
5943 Stationery Stores	$13,497.42	$269.95
5961 Catalog and Mail-Order Houses	$9,999.74	$200.01
5963 Direct Selling Establishments	$10,140.50	$202.81
5999 Miscellaneous Retail Stores, NEC	$28,326.21	$566.55
Other	$258,611.09	$5,172.22
Total for MAJOR GROUP 59	$324,113.06	$6,482.30
Total for DIVISION G	$1,683,122.29	$33,662.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,297.07	$45.95
Total for MAJOR GROUP 60	$2,297.07	$45.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$119.50	$2.39
Total for MAJOR GROUP 61	$119.50	$2.39
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	$10,615.01	$212.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,369.84	$707.40
Total for MAJOR GROUP 70	$35,369.84	$707.40
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,362.32	$427.25
7299 Miscellaneous Personal Services, NEC	$50,399.57	$1,007.98
Other	$6,829.17	$136.58
Total for MAJOR GROUP 72	$78,591.06	$1,571.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$157.83	$3.16
7342 Disinfecting and Pest Control Services	$799.75	$16.00
7349 Building Cleaning and Maintenance Services, NEC	$6,931.92	$138.64
7359 Equipment Rental and Leasing, NEC	$67,302.00	$1,346.05
7372 Prepackaged Software	$9,500.37	$190.01
7375 Information Retrieval Services	$4,018.78	$80.38
7379 Computer Related Services, NEC	$1,782.98	$35.66
7389 Miscellaneous Business Services	$2,961.25	$59.22

Miller - General *continued...*

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

	Taxable	Tax Due
Other	$6,178.54	$123.58
Total for MAJOR GROUP 73	$99,633.42	$1,992.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,512.78	$670.26
Other	$24,198.16	$483.96
Total for MAJOR GROUP 75	$57,710.94	$1,154.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$66,981.68	$1,339.63
Other	$1,142.74	$22.86
Total for MAJOR GROUP 76	$68,124.42	$1,362.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,728.48	$134.57
Total for MAJOR GROUP 79	$6,728.48	$134.57
MAJOR GROUP: 80 Health Services		
Other	$8,353.03	$167.06
Total for MAJOR GROUP 80	$8,353.03	$167.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,018.08	$500.36
Total for MAJOR GROUP 81	$25,018.08	$500.36
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,582.16	$931.66
8734 Testing Laboratories	$2,446.62	$48.93
Other	$3,957.30	$79.15
Total for MAJOR GROUP 87	$52,986.08	$1,059.74
Total for DIVISION I	$434,184.21	$8,683.73

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$114,011.26	$2,280.22
C	Construction	$46,202.50	$924.06
D	Manufacturing	$58,248.55	$1,164.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,003.14	$5,140.09
F	Wholesale Trade	$136,281.64	$2,725.63
G	Retail Trade	$1,683,122.29	$33,662.49
H	Finance, Insurance, And Real Estate	$10,615.01	$212.30
I	Services	$434,184.21	$8,683.73
	Total for Miller - General	$2,739,668.60	$54,793.50

Miller Recap

A	Agriculture, Forestry, And Fishing	$114,011.26	$2,280.22
C	Construction	$46,202.50	$924.06
D	Manufacturing	$58,248.55	$1,164.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,003.14	$5,140.09
F	Wholesale Trade	$136,281.64	$2,725.63
G	Retail Trade	$1,683,122.29	$33,662.49
H	Finance, Insurance, And Real Estate	$10,615.01	$212.30
I	Services	$434,184.21	$8,683.73
	Total for Miller	$2,739,668.60	$54,793.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - 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	$1,200.24	$24.00
Other	$1,249.93	$25.00
Total for MAJOR GROUP 17	$2,450.17	$49.00
Total for DIVISION C	$2,498.17	$49.96
DIVISION: D 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		
2741 Miscellaneous Publishing	$149.05	$2.98
2759 Commercial Printing, NEC	$3,779.39	$75.59
Other	$2,507.00	$50.14
Total for MAJOR GROUP 27	$6,435.44	$128.71
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	$26,875.20	$537.50
Total for MAJOR GROUP 35	$26,875.20	$537.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$60,278.00	$1,205.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$636.42	$12.73
4813 Telephone Communications, Except Radiotelephone	$44,146.52	$882.92
4841 Cable and Other Pay Television Services	$13,004.51	$260.09
4899 Communications Services, NEC	$1,349.10	$26.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,224.50	$1,184.48
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	$126,271.63	$2,525.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,501.37	$50.03
5045 Computers and Computer Peripheral Equipment and Software	$763.17	$15.26
5046 Commercial Equipment, NEC	$102,055.85	$2,041.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,640.27	$232.81
Other	$39,038.76	$780.78

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$155,999.42	$3,120.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,416.02	$148.31
Other	$21,002.52	$417.50
Total for MAJOR GROUP 51	$28,418.54	$565.81
Total for DIVISION F	$184,417.96	$3,685.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,439.09	$208.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,566.34	$211.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,792.35	$95.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$235,911.32	$4,718.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,673.52	$8,253.46
5499 Miscellaneous Food Stores	$4,466.01	$89.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$417,826.27	$8,356.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,064.81	$2,241.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$230,193.97	$4,603.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,340.15	$26.80
5661 Shoe Stores	$177.46	$3.55
Other	$717.50	$14.35
Total for MAJOR GROUP 56	$2,235.11	$44.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$768.62	$16.73
5731 Radio, Television, and Consumer Electronics Stores	$506.26	$10.13
Other	$6,508.02	$130.16
Total for MAJOR GROUP 57	$7,782.90	$157.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,495.22	$49.90
5961 Catalog and Mail-Order Houses	$9,260.17	$185.20
5962 Automatic Merchandise Machine Operators	$4,395.26	$87.91
5963 Direct Selling Establishments	$7,049.50	$140.99
5999 Miscellaneous Retail Stores, NEC	$332.57	$6.65
Other	$41,241.66	$824.84
Total for MAJOR GROUP 59	$64,774.38	$1,295.49
Total for DIVISION G	$986,849.63	$19,738.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,599.74	$171.99
Total for MAJOR GROUP 60	$8,599.74	$171.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$556.50	$11.13
Total for MAJOR GROUP 64	$556.50	$11.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,756.78	$275.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,270.65	$705.40
Total for MAJOR GROUP 72	$35,270.65	$705.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,842.59	$56.85
7375 Information Retrieval Services	$289.00	$5.78
7389 Miscellaneous Business Services	$1,320.22	$26.41
Other	$22,699.79	$453.99
Total for MAJOR GROUP 73	$27,151.60	$543.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,944.17	$378.88
Total for MAJOR GROUP 75	$18,944.17	$378.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$23,481.15	$469.62
Total for MAJOR GROUP 87	$23,481.15	$469.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,892.15	$2,297.82

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

Returns Filed: November 2009

Mission - General Recap

		Taxable	Tax Due
C	Construction	$2,498.17	$49.96
D	Manufacturing	$60,278.00	$1,205.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,271.63	$2,525.42
F	Wholesale Trade	$184,417.96	$3,685.81
G	Retail Trade	$986,849.63	$19,738.35
H	Finance, Insurance, And Real Estate	$13,756.78	$275.13
I	Services	$114,892.15	$2,297.82
	Total for Mission - General	$1,488,964.32	$29,778.04

Mission Recap

C	Construction	$2,498.17	$49.96
D	Manufacturing	$60,278.00	$1,205.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,271.63	$2,525.42
F	Wholesale Trade	$184,417.96	$3,685.81
G	Retail Trade	$986,849.63	$19,738.35
H	Finance, Insurance, And Real Estate	$13,756.78	$275.13
I	Services	$114,892.15	$2,297.82
	Total for Mission	$1,488,964.32	$29,778.04

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$45,994.29	$919.89
0782 Lawn and Garden Services	$133,729.36	$2,674.59
0783 Ornamental Shrub and Tree Services	$3,771.72	$75.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$183,649.21	$3,672.99
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	$313,568.54	$6,271.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$77,699.42	$1,554.00
Total for MAJOR GROUP 15	$77,699.42	$1,554.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$268,483.56	$5,369.68
1721 Painting and Paper Hanging	$2,856.89	$57.14
1731 Electrical Work	$452,431.60	$9,048.62
1751 Carpentry Work	$52,485.33	$1,049.71
1752 Floor Laying and Other Floor Work, NEC	$9,647.16	$192.94
1793 Glass and Glazing Work	$39,625.24	$792.50
1796 Installation or Erection of Building Equipment, NEC	$3,309.51	$66.19
1799 Special Trade Contractors, NEC	$33,022.67	$660.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$862,276.01	$17,245.52
Total for DIVISION C	$939,975.43	$18,799.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$67,278.00	$1,345.56
Total for MAJOR GROUP 20	$67,278.00	$1,345.56
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	$4,647.91	$92.96
Total for MAJOR GROUP 23	$4,647.91	$92.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,100.07	$162.00
Total for MAJOR GROUP 24	$8,100.07	$162.00
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	$76,985.47	$1,539.71
2721 Periodicals: Publishing, or Publishing and Printing	$4,585.36	$91.71
2731 Books: Publishing, or Publishing and Printing	$1,784.50	$35.69
2741 Miscellaneous Publishing	$2,835.91	$56.72
2752 Commercial Printing, Lithographic	$43,543.95	$870.88
2754 Commercial Printing, Gravure	$2,985.31	$59.70
2759 Commercial Printing, NEC	$39,996.44	$799.93
Other	$4,507.43	$90.15
Total for MAJOR GROUP 27	$177,224.37	$3,544.49
MAJOR GROUP: 28 Chemicals And Allied Products		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$41,351.48	$827.03
Total for MAJOR GROUP 28	$41,351.48	$827.03
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	$170,098.92	$3,401.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$188,231.42	$3,764.63
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	$21,936.16	$438.72
Total for MAJOR GROUP 34	$21,936.16	$438.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,822.18	$596.43
Total for MAJOR GROUP 35	$29,822.18	$596.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,833.55	$176.68
Total for MAJOR GROUP 36	$8,833.55	$176.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,367.75	$187.35
Total for MAJOR GROUP 37	$9,367.75	$187.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$246,361.82	$4,927.24
Other	($4,442.74)	($88.85)
Total for MAJOR GROUP 38	$241,919.08	$4,838.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,372.15	$67.44
3993 Signs and Advertising Specialties	($3,607.00)	($72.14)
Other	N/A	N/A
Total for MAJOR GROUP 39	($204.95)	($4.10)
Total for DIVISION D	$802,784.90	$16,055.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$113,118.33	$2,262.37
4225 General Warehousing and Storage	$12,217.00	$244.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,562.83	$2,511.26
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	$528,747.82	$10,574.96
4813 Telephone Communications, Except Radiotelephone	$494,017.73	$9,880.35

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$404,983.93	$8,099.67
4899 Communications Services, NEC	$16,522.57	$330.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,446,197.11	$28,923.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,592,058.00	$31,841.17
Total for MAJOR GROUP 49	$1,592,058.00	$31,841.17
Total for DIVISION E	$3,197,534.80	$63,950.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,329.95	$86.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,601.03	$152.02
5032 Brick, Stone, and Related Construction Materials	$35,455.44	$709.11
5039 Construction Materials, NEC	$36,377.35	$727.55
5043 Photographic Equipment and Supplies	$1,416.15	$28.32
5044 Office Equipment	$65,331.92	$1,306.64
5045 Computers and Computer Peripheral Equipment and Software	$33,786.34	$675.72
5046 Commercial Equipment, NEC	$90,287.82	$1,805.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,949.90	$1,279.01
5049 Professional Equipment and Supplies, NEC	$4,943.42	$98.87
5051 Metals Service Centers and Offices	$43,037.05	$860.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$174,115.27	$3,482.31
5064 Electrical Appliances, Television and Radio Sets	$9,517.44	$190.36
5065 Electronic Parts and Equipment, NEC	$34,348.91	$686.98
5072 Hardware	$1,317.14	$26.34
5074 Plumbing and Heating Equipment and Supplies	$413,072.09	$8,261.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,806.86	$1,856.14
5078 Refrigeration Equipment and Supplies	$14,629.38	$292.59
5082 Construction and Mining Machinery and Equipment	$9,860.01	$197.20
5084 Industrial Machinery and Equipment	$312,045.23	$6,240.92
5085 Industrial Supplies	$10,027.49	$200.55
5087 Service Establishment Equipment and Supplies	$48,893.84	$977.87
5099 Durable Goods, NEC	$42,407.13	$848.15
Other	$5,300.45	$106.01
Total for MAJOR GROUP 50	$1,554,857.61	$31,097.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,508.20	$650.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$623.50	$12.47
5141 Groceries, General Line	$55,783.07	$1,115.67
5142 Packaged Frozen Foods	$2,760.00	$55.20
5145 Confectionery	$2,279.30	$45.59
5149 Groceries and Related Products, NEC	$3,891.08	$77.82
5169 Chemicals and Allied Products, NEC	$15,516.60	$310.33
5191 Farm Supplies	$155,511.40	$3,110.22
Other	$17,428.28	$348.56
Total for MAJOR GROUP 51	$286,301.43	$5,726.03
Total for DIVISION F	$1,841,159.04	$36,823.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,663,140.98	$73,262.83
5231 Paint, Glass, and Wallpaper Stores	$74,630.49	$1,492.62
5251 Hardware Stores	$151,170.08	$3,023.41
Total for MAJOR GROUP 52	$3,888,941.55	$77,778.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,848,982.38	$136,979.66
Other	$128,331.05	$2,566.63
Total for MAJOR GROUP 53	$6,977,313.43	$139,546.29

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,969,850.50	$59,397.00
5461 Retail Bakeries	$19,995.57	$399.91
5499 Miscellaneous Food Stores	$91,621.11	$1,832.42
Other	$67,947.74	$1,358.95
Total for MAJOR GROUP 54	$3,149,414.92	$62,988.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$291,359.50	$5,827.19
5531 Auto and Home Supply Stores	$1,471,830.45	$29,436.61
5541 Gasoline Service Station	$861,531.77	$17,230.63
5571 Motorcycle Dealers	$94,430.55	$1,888.61
Other	$122,805.62	$2,456.11
Total for MAJOR GROUP 55	$2,841,957.89	$56,839.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$194,938.69	$3,898.78
5632 Women's Accessory and Specialty Stores	$4,628.39	$92.57
5651 Family Clothing Stores	$96,965.42	$1,939.31
5661 Shoe Stores	$67,058.26	$1,341.17
5699 Miscellaneous Apparel and Accessory Stores	$6,459.83	$129.19
Other	$2,074.86	$41.50
Total for MAJOR GROUP 56	$372,125.45	$7,442.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$249,688.15	$4,993.77
5713 Floor Coverings Stores	$77,016.55	$1,540.33
5714 Drapery, Curtain, and Upholstery Stores	$9,668.36	$193.37
5719 Miscellaneous Homefurnishings Stores	$15,662.11	$313.24
5722 Household Appliance Stores	$39,299.84	$785.99
5731 Radio, Television, and Consumer Electronics Stores	$205,555.48	$4,111.12
5734 Computer and Computer Software Stores	$743,696.40	$14,873.94
5736 Musical Instruments Stores	$29,800.53	$596.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,371,349.92	$27,427.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,992,741.28	$59,854.84
5813 Drinking Places	$501,512.29	$10,030.25
Total for MAJOR GROUP 58	$3,494,253.57	$69,885.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$249,378.40	$4,987.56
5932 Used Merchandise Stores	$157,827.68	$3,156.55
5941 Sporting Goods Stores and Bicycle Shops	$3,958,806.33	$79,176.16
5942 Book Stores	$37,451.90	$749.04
5943 Stationery Stores	$20,655.43	$413.12
5944 Jewelry Stores	$83,454.93	$1,669.09
5945 Hobby, Toy, and Game Stores	$21,843.92	$436.88
5947 Gift, Novelty, and Souvenir Shops	$136,018.17	$2,720.36
5949 Sewing, Needlework, and Piece Goods Stores	$59,952.81	$1,199.06
5961 Catalog and Mail-Order Houses	$64,741.21	$1,294.83
5962 Automatic Merchandise Machine Operators	$9,452.95	$189.06
5963 Direct Selling Establishments	$118,808.11	$2,376.17
5983 Fuel Oil Dealers	$148,912.05	$2,978.24
5992 Florists	$84,454.33	$1,689.09
5999 Miscellaneous Retail Stores, NEC	$684,926.77	$13,698.54
Other	$55,200.32	$1,104.00
Total for MAJOR GROUP 59	$5,891,885.31	$117,837.75
Total for DIVISION G	$27,987,242.04	$559,744.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$7,378.11	$147.56
Other	$2,583.72	$51.67
Total for MAJOR GROUP 60	$9,961.83	$199.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$636.68	$12.73
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,014.00	$140.28
6159 Miscellaneous Business Credit Institutions	$25,814.89	$516.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$33,561.82	$671.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,880.85	$97.61
Total for MAJOR GROUP 63	$4,880.85	$97.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,094.59	$221.89
Total for MAJOR GROUP 64	$11,094.59	$221.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$161,944.05	$3,238.88
Other	$72,172.97	$1,443.47
Total for MAJOR GROUP 65	$234,117.02	$4,682.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,690.22	$433.81
Total for MAJOR GROUP 67	$21,690.22	$433.81
Total for DIVISION H	$317,595.33	$6,351.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,330,183.94	$26,603.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,560,030.97	$31,200.63
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$53,831.10	$1,076.62
7217 Carpet and Upholstery Cleaning	$27,904.98	$558.10
7218 Industrial Launderers	$56,023.48	$1,120.47
7221 Photographic Studios, Portrait	$88,585.57	$1,771.70
7231 Beauty Shops	$200,653.16	$4,013.06
7241 Barber Shops	$5,548.30	$110.97
7261 Funeral Services and Crematories	$126,967.24	$2,539.34
7299 Miscellaneous Personal Services, NEC	$42,451.34	$849.03
Other	$16,431.57	$328.63
Total for MAJOR GROUP 72	$618,396.74	$12,367.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,486.86	$69.74
7322 Adjustment and Collection Services	$6,038.54	$120.77
7323 Credit Reporting Services	$705.22	$14.10
7331 Direct Mail Advertising Services	$4,760.18	$95.21
7334 Photocopying and Duplicating Services	$321.54	$6.43
7338 Secretarial and Court Reporting	$3,739.60	$74.80
7342 Disinfecting and Pest Control Services	$19,859.31	$397.18
7349 Building Cleaning and Maintenance Services, NEC	$70,371.00	$1,407.41
7359 Equipment Rental and Leasing, NEC	$155,340.11	$3,106.78
7371 Computer Programming Services	$26,232.79	$524.66
7372 Prepackaged Software	$23,492.69	$469.86
7373 Computer Integrated Systems Design	$11,853.10	$237.06
7374 Computer Processing and Data Preparation and Processing Services	$19,465.87	$389.32
7375 Information Retrieval Services	$8,818.76	$176.37

Mitchell - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$7,443.95	$148.88
7378 Computer Maintenance and Repair	$1,563.00	$31.26
7379 Computer Related Services, NEC	$15,474.28	$309.49
7381 Detective, Guard, and Armored Car Services	$7,587.86	$151.76
7382 Security Systems Services	$34,011.23	$680.22
7389 Miscellaneous Business Services	$194,481.62	$3,889.65
Other	$133,501.11	$2,670.03
Total for MAJOR GROUP 73	$748,548.62	$14,970.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$523,296.80	$10,465.95
7539 Automotive Repair Shops, NEC	$19,360.51	$387.21
7542 Carwashes	$22,242.43	$444.85
Other	$79,481.67	$1,589.63
Total for MAJOR GROUP 75	$644,381.41	$12,887.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,661.64	$193.23
7692 Welding Repair	$33,331.20	$666.63
7699 Repair Shops and Related Services, NEC	$56,574.59	$1,131.50
Other	$8,358.90	$167.19
Total for MAJOR GROUP 76	$107,926.33	$2,158.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$125,628.90	$2,512.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$126,228.90	$2,524.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,706.36	$94.13
7991 Physical Fitness Facilities	$19,648.27	$392.97
7999 Amusement and Recreation Services, NEC	$5,624.17	$112.48
Other	$100,565.75	$2,011.31
Total for MAJOR GROUP 79	$130,544.55	$2,610.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$9,100.34	$181.99
8021 Offices and Clinics of Dentists	$6,656.21	$133.12
8049 Offices and Clinics of Health Practitioners, NEC	$877.79	$17.55
Other	$10,276.16	$205.53
Total for MAJOR GROUP 80	$26,910.50	$538.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$204,716.75	$4,094.32
Total for MAJOR GROUP 81	$204,716.75	$4,094.32
MAJOR GROUP: 82 Educational Services		
Other	$5,118.56	$102.37
Total for MAJOR GROUP 82	$5,118.56	$102.37
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	$594.61	$11.89
Total for MAJOR GROUP 86	$594.61	$11.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$145,193.11	$2,903.86
8721 Accounting, Auditing, and Bookkeeping Services	$140,980.60	$2,819.62
8734 Testing Laboratories	$12,406.50	$248.13
8741 Management Services	$3,812.81	$76.26
8742 Management Consulting Services	$52,847.09	$1,056.95
8748 Business Consulting Services, NEC	$5,541.05	$110.82
Other	$2,172.00	$43.44
Total for MAJOR GROUP 87	$362,953.16	$7,259.08

	Taxable	Tax Due

Mitchell - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	$1,780.09	$35.60
Total for MAJOR GROUP 89	$1,780.09	$35.60
Total for DIVISION I	$4,544,558.34	$90,891.18

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$313,568.54	$6,271.38
C	Construction	$939,975.43	$18,799.52
D	Manufacturing	$802,784.90	$16,055.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,197,534.80	$63,950.70
F	Wholesale Trade	$1,841,159.04	$36,823.24
G	Retail Trade	$27,987,242.04	$559,744.96
H	Finance, Insurance, And Real Estate	$317,595.33	$6,351.91
I	Services	$4,544,558.34	$90,891.18
	Other	$805.73	$16.11
	Total for Mitchell - General	$39,945,224.15	$798,904.70

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

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

DIVISION: D Manufacturing

MAJOR GROUP: 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: 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	$25,289.66	$252.90

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Mitchell - 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
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	($81.24)	($0.82)
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		
5411 Grocery Stores	$446,640.78	$4,466.41
Other	$17,632.99	$176.33
Total for MAJOR GROUP 54	$464,273.77	$4,642.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$168,186.54	$1,681.88
Total for MAJOR GROUP 55	$168,186.54	$1,681.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,902,851.66	$29,028.52
5813 Drinking Places	$491,371.95	$4,913.71
Total for MAJOR GROUP 58	$3,394,223.61	$33,942.23
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,114.25	$71.15
5999 Miscellaneous Retail Stores, NEC	$20,936.25	$209.36
Other	$58,175.89	$581.75
Total for MAJOR GROUP 59	$86,226.39	$862.26
Total for DIVISION G	$4,286,301.76	$42,863.02
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,354,171.05	$13,541.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,584,066.10	$15,840.63
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	$47,802.30	$478.02
Total for MAJOR GROUP 79	$47,802.30	$478.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,671,175.13	$16,711.72

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,289.66	$252.90
F	Wholesale Trade	($81.24)	($0.82)
G	Retail Trade	$4,286,301.76	$42,863.02
I	Services	$1,671,175.13	$16,711.72
	Other	$159,229.89	$1,592.30
	Total for Mitchell - Gross Receipts	$6,141,915.20	$61,419.12

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$313,568.54	$6,271.38
C	Construction	$939,975.43	$18,799.52
D	Manufacturing	$802,784.90	$16,055.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,222,824.46	$64,203.60
F	Wholesale Trade	$1,841,077.80	$36,822.42
G	Retail Trade	$32,273,543.80	$602,607.98
H	Finance, Insurance, And Real Estate	$317,595.33	$6,351.91
I	Services	$6,215,733.47	$107,602.90
	Other	$160,035.62	$1,608.41
	Total for Mitchell	$46,087,139.35	$860,323.82

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,331.62	$186.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,211.13	$264.22
Total for DIVISION A	$13,211.13	$264.22
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	($2,467.88)	($49.36)
1731 Electrical Work	$13,364.37	$267.29
1752 Floor Laying and Other Floor Work, NEC	$17,010.87	$340.22
Other	$13,529.45	$270.59
Total for MAJOR GROUP 17	$41,436.81	$828.74
Total for DIVISION C	$46,528.30	$930.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,045.33	$460.89
2731 Books: Publishing, or Publishing and Printing	$397.50	$7.95
2741 Miscellaneous Publishing	$377.53	$7.55
2752 Commercial Printing, Lithographic	$601.28	$12.03
2759 Commercial Printing, NEC	$6,411.03	$128.22
Other	$2,917.63	$58.35
Total for MAJOR GROUP 27	$33,750.30	$674.99
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	$80,743.90	$1,614.88
Total for MAJOR GROUP 32	$80,743.90	$1,614.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$122,708.59	$2,454.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,046.93	$440.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,814.61	$496.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,829.90	$2,076.59
4813 Telephone Communications, Except Radiotelephone	$97,219.71	$1,944.40
4841 Cable and Other Pay Television Services	$67,849.13	$1,356.99
4899 Communications Services, NEC	$1,822.74	$36.45
Total for MAJOR GROUP 48	$270,721.48	$5,414.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$257,868.79	$5,157.38
Total for MAJOR GROUP 49	$257,868.79	$5,157.38
Total for DIVISION E	$553,595.88	$11,071.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,697.54	$233.95
5045 Computers and Computer Peripheral Equipment and Software	$3,974.67	$79.49
5046 Commercial Equipment, NEC	$8,480.45	$169.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,561.55	$211.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,238.41	$564.77
5074 Plumbing and Heating Equipment and Supplies	$52,097.45	$1,041.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,089.50	$441.79
5084 Industrial Machinery and Equipment	$20,852.61	$417.05
5087 Service Establishment Equipment and Supplies	$5,251.65	$105.03
Other	$10,112.24	$202.22
Total for MAJOR GROUP 50	$173,356.07	$3,467.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,443.57	$128.88
5149 Groceries and Related Products, NEC	$1,770.80	$35.42
Other	$18,948.79	$378.98
Total for MAJOR GROUP 51	$27,163.16	$543.28
Total for DIVISION F	$200,519.23	$4,010.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,932.63	$3,898.64
5251 Hardware Stores	$19,458.96	$389.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,018.93	$4,300.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$822,131.00	$16,442.63
Total for MAJOR GROUP 53	$822,131.00	$16,442.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$997,555.09	$19,951.09

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,532.26	$130.65
Other	$82,941.90	$1,658.85
Total for MAJOR GROUP 54	$1,087,029.25	$21,740.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$108,552.78	$2,171.05
5531 Auto and Home Supply Stores	$59,763.24	$1,195.27
5541 Gasoline Service Station	$172,606.54	$3,452.13
Other	$17,321.67	$346.44
Total for MAJOR GROUP 55	$358,244.23	$7,164.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,654.64	$53.09
5651 Family Clothing Stores	$4,091.47	$81.82
5699 Miscellaneous Apparel and Accessory Stores	$1,957.00	$39.14
Other	$85,348.23	$1,706.97
Total for MAJOR GROUP 56	$94,051.34	$1,881.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,560.48	$691.21
5722 Household Appliance Stores	$14,685.76	$293.71
5731 Radio, Television, and Consumer Electronics Stores	$4,890.82	$97.82
5734 Computer and Computer Software Stores	$20,340.01	$406.80
5735 Record and Prerecorded Tape Stores	$2,046.38	$40.92
Other	$417.31	$8.35
Total for MAJOR GROUP 57	$76,940.76	$1,538.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$365,863.50	$7,317.26
5813 Drinking Places	$97,253.93	$1,945.08
Total for MAJOR GROUP 58	$463,117.43	$9,262.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$51,272.39	$1,025.45
5921 Liquor Stores	$67,004.91	$1,340.10
5932 Used Merchandise Stores	$41,552.88	$831.06
5941 Sporting Goods Stores and Bicycle Shops	$32,348.35	$646.97
5942 Book Stores	$519.54	$10.39
5943 Stationery Stores	$3,212.58	$64.26
5945 Hobby, Toy, and Game Stores	$667.50	$13.35
5947 Gift, Novelty, and Souvenir Shops	$562.82	$11.26
5961 Catalog and Mail-Order Houses	$20,602.39	$412.05
5963 Direct Selling Establishments	$17,735.58	$354.71
5999 Miscellaneous Retail Stores, NEC	$71,873.36	$1,437.47
Other	$62,597.86	$1,251.96
Total for MAJOR GROUP 59	$369,950.16	$7,399.03
Total for DIVISION G	$3,486,483.10	$69,729.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,565.00	$31.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,624.50	$32.49
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,616.30	$572.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,596.30	$631.93
Total for DIVISION H	$33,677.93	$673.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,828.78	$4,056.58
Total for MAJOR GROUP 70	$202,828.78	$4,056.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,893.32	$917.87
7241 Barber Shops	$4,075.91	$81.51
Other	$70,171.65	$1,403.43
Total for MAJOR GROUP 72	$120,140.88	$2,402.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$152,932.27	$3,058.64
7342 Disinfecting and Pest Control Services	$2,538.67	$50.77
7349 Building Cleaning and Maintenance Services, NEC	$21,325.52	$426.51
7359 Equipment Rental and Leasing, NEC	$20,107.36	$402.13
7371 Computer Programming Services	$605.42	$12.11
7372 Prepackaged Software	$6,198.06	$123.97
7374 Computer Processing and Data Preparation and Processing Services	$4,196.81	$83.94
7375 Information Retrieval Services	$491.67	$9.83
7377 Computer Rental and Leasing	$660.95	$13.22
7379 Computer Related Services, NEC	$4,394.67	$87.90
7389 Miscellaneous Business Services	$31,480.67	$629.61
Other	$4,707.51	$94.15
Total for MAJOR GROUP 73	$249,639.58	$4,992.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,859.63	$777.19
Other	$149,208.05	$2,984.17
Total for MAJOR GROUP 75	$188,067.68	$3,761.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,538.41	$90.77
7699 Repair Shops and Related Services, NEC	$8,630.50	$172.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,435.43	$388.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,306.80	$186.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,867.80	$257.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,013.95	$200.27
Total for MAJOR GROUP 79	$10,013.95	$200.27
MAJOR GROUP: 80 Health Services		
Other	$27,425.10	$548.50
Total for MAJOR GROUP 80	$27,425.10	$548.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,201.75	$564.03
Total for MAJOR GROUP 81	$28,201.75	$564.03
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,795.45	$1,035.91
8742 Management Consulting Services	$2,986.33	$59.73
Other	$16,199.79	$324.00
Total for MAJOR GROUP 87	$70,981.57	$1,419.64
Total for DIVISION I	$932,867.77	$18,657.35

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$13,211.13	$264.22
C	Construction	$46,528.30	$930.57
D	Manufacturing	$122,708.59	$2,454.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,595.88	$11,071.91
F	Wholesale Trade	$200,519.23	$4,010.37
G	Retail Trade	$3,486,483.10	$69,729.68
H	Finance, Insurance, And Real Estate	$33,677.93	$673.57
I	Services	$932,867.77	$18,657.35
	Total for Mobridge - General	$5,389,591.93	$107,791.84

Mobridge - 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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,686.31	$926.86
Other	$1,613.62	$16.14
Total for MAJOR GROUP 54	$94,299.93	$943.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$364,840.50	$3,648.42
5813 Drinking Places	$85,963.76	$859.64
Total for MAJOR GROUP 58	$450,804.26	$4,508.06

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$61,823.01	$618.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$73,882.23	$738.82
Total for DIVISION G	$633,024.20	$6,330.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$200,544.42	$2,005.44
Total for MAJOR GROUP 70	$200,544.42	$2,005.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$228,405.98	$2,284.05

Mobridge - Gross Receipts Recap

G	Retail Trade	$633,024.20	$6,330.26
I	Services	$228,405.98	$2,284.05
	Other	$8,907.51	$89.07
	Total for Mobridge - Gross Receipts	$870,337.69	$8,703.38

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$13,211.13	$264.22
C	Construction	$46,528.30	$930.57
D	Manufacturing	$122,708.59	$2,454.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,595.88	$11,071.91
F	Wholesale Trade	$200,519.23	$4,010.37
G	Retail Trade	$4,119,507.30	$76,059.94
H	Finance, Insurance, And Real Estate	$33,677.93	$673.57
I	Services	$1,161,273.75	$20,941.40
	Other	$8,907.51	$89.07
	Total for Mobridge	$6,259,929.62	$116,495.22

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.

Monroe - General

			Taxable	Tax Due
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$3,488.38	$34.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4841 Cable and Other Pay Television Services			$871.64	$8.72
Other			$314.08	$3.14
		Total for MAJOR GROUP 48	$1,185.72	$11.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$7,292.18	$72.92
		Total for MAJOR GROUP 49	$7,292.18	$72.92
		Total for DIVISION E	$8,759.90	$87.60
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$178.75	$1.79
		Total for MAJOR GROUP 50	$178.75	$1.79
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	$292.75	$2.93
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:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			$6,529.16	$65.29
		Total for MAJOR GROUP 55	$6,529.16	$65.29
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

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$104.06	$1.04
Other	$521.00	$5.21
Total for MAJOR GROUP 59	$625.06	$6.25
Total for DIVISION G	$16,321.84	$163.22
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	$265.00	$2.65
Other	$0.80	$0.01
Total for MAJOR GROUP 73	$265.80	$2.66
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: 86 Membership Organizations		
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	$1,936.19	$19.37

Monroe - General Recap

D	Manufacturing	$3,488.38	$34.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,759.90	$87.60
F	Wholesale Trade	$292.75	$2.93
G	Retail Trade	$16,321.84	$163.22
I	Services	$1,936.19	$19.37
	Other	$170.64	$1.71
	Total for Monroe - General	$30,969.70	$309.71

Monroe Recap

D	Manufacturing	$3,488.38	$34.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,759.90	$87.60
F	Wholesale Trade	$292.75	$2.93
G	Retail Trade	$16,321.84	$163.22
I	Services	$1,936.19	$19.37
	Other	$170.64	$1.71
	Total for Monroe	$30,969.70	$309.71

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,496.70	$49.94
Other	$3,729.18	$74.58
Total for MAJOR GROUP 17	$6,225.88	$124.52
Total for DIVISION C	$6,255.88	$125.12
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		
2752 Commercial Printing, Lithographic	$303.24	$6.07
Other	$4,732.84	$94.66
Total for MAJOR GROUP 27	$5,036.08	$100.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,460.04	$149.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,816.18	$76.32
Total for MAJOR GROUP 42	$3,816.18	$76.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,147.53	$162.96
4813 Telephone Communications, Except Radiotelephone	$14,870.83	$297.41
Other	$876.34	$17.53
Total for MAJOR GROUP 48	$23,894.70	$477.90
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	$54,981.93	$1,099.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,217.77	$84.36
Total for MAJOR GROUP 50	$4,217.77	$84.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,564.33	$51.28
Total for MAJOR GROUP 51	$2,564.33	$51.28
Total for DIVISION F	$6,782.10	$135.64
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,455.42	$489.10
Total for MAJOR GROUP 52	$24,455.42	$489.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,296.27	$845.93
Total for MAJOR GROUP 54	$42,296.27	$845.93
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	$538.99	$10.78
Other	$1,811.65	$36.23
Total for MAJOR GROUP 56	$2,350.64	$47.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,805.90	$136.12
Total for MAJOR GROUP 57	$6,805.90	$136.12
MAJOR GROUP: 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	$1,572.79	$31.45
5963 Direct Selling Establishments	$4,192.10	$83.83
5999 Miscellaneous Retail Stores, NEC	$39,567.08	$791.33
Other	$2,229.87	$44.60
Total for MAJOR GROUP 59	$47,561.84	$951.21
Total for DIVISION G	$148,035.06	$2,960.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,503.90	$30.08
Total for MAJOR GROUP 64	$1,503.90	$30.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,240.23	$344.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$321.77	$6.44
7231 Beauty Shops	$2,536.15	$50.72
Other	$5,646.04	$112.93
Total for MAJOR GROUP 72	$8,503.96	$170.09
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,493.30	$29.87
7379 Computer Related Services, NEC	$206.95	$4.14
7389 Miscellaneous Business Services	$201.93	$4.04
Other	$1,836.83	$36.74
Total for MAJOR GROUP 73	$3,739.01	$74.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Montrose - 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:	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	$45,520.47	$910.43

Montrose - General Recap

C	Construction	$6,255.88	$125.12
D	Manufacturing	$7,460.04	$149.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,981.93	$1,099.64
F	Wholesale Trade	$6,782.10	$135.64
G	Retail Trade	$148,035.06	$2,960.67
H	Finance, Insurance, And Real Estate	$17,240.23	$344.81
I	Services	$45,520.47	$910.43
	Other	$6,603.67	$132.07
	Total for Montrose - General	$292,879.38	$5,857.59

Montrose Recap

C	Construction	$6,255.88	$125.12
D	Manufacturing	$7,460.04	$149.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,981.93	$1,099.64
F	Wholesale Trade	$6,782.10	$135.64
G	Retail Trade	$148,035.06	$2,960.67
H	Finance, Insurance, And Real Estate	$17,240.23	$344.81
I	Services	$45,520.47	$910.43
	Other	$6,603.67	$132.07
	Total for Montrose	$292,879.38	$5,857.59

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$321.47	$3.21
Other	$489.71	$4.90
Total for MAJOR GROUP 27	$811.18	$8.11
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	$895.67	$8.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,522.45	$25.22
Other	$2,388.23	$23.89
Total for MAJOR GROUP 48	$4,910.68	$49.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,976.82	$79.77
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: 54 Food Stores		
Other	$986.98	$9.87
Total for MAJOR GROUP 54	$986.98	$9.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$329.30	$3.29
5963 Direct Selling Establishments	$1,527.59	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,255.82	$22.56
Total for DIVISION G	$6,307.50	$63.07
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: 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		

Morristown - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$335.57	$3.35
	Total for MAJOR GROUP 73	$335.57	$3.35
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	$415.18	$4.15

Morristown - General Recap

D	Manufacturing	$895.67	$8.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,976.82	$79.77
G	Retail Trade	$6,307.50	$63.07
I	Services	$415.18	$4.15
	Other	$6,590.89	$65.91
	Total for Morristown - General	$22,186.06	$221.85

Morristown Recap

D	Manufacturing	$895.67	$8.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,976.82	$79.77
G	Retail Trade	$6,307.50	$63.07
I	Services	$415.18	$4.15
	Other	$6,590.89	$65.91
	Total for Morristown	$22,186.06	$221.85

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$814.01	$16.27
Other	$125.17	$2.50
Total for MAJOR GROUP 27	$939.18	$18.77
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	$980.48	$19.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$7,105.72	$142.11
Other	$2,039.49	$40.79
Total for MAJOR GROUP 48	$9,145.21	$182.90
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	$14,008.55	$280.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$740.74	$14.81
Total for MAJOR GROUP 50	$740.74	$14.81
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	$836.21	$16.72
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	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	$928.86	$18.57
Total for MAJOR GROUP 56	$928.86	$18.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$949.78	$19.00
5963 Direct Selling Establishments	$1,509.50	$30.19
Other	$3,034.19	$60.69

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,493.47	$109.88
Total for DIVISION G	$41,495.20	$829.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$298.32	$5.96
Total for MAJOR GROUP 72	$298.32	$5.96
MAJOR GROUP: 73 Business Services		
Other	$581.00	$11.62
Total for MAJOR GROUP 73	$581.00	$11.62
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$46,473.76	$929.47

Mound City - General Recap

D	Manufacturing	$980.48	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,008.55	$280.17
F	Wholesale Trade	$836.21	$16.72
G	Retail Trade	$41,495.20	$829.89
I	Services	$46,473.76	$929.47
	Other	$358.64	$7.17
	Total for Mound City - General	$104,152.84	$2,083.02

Mound City Recap

D	Manufacturing	$980.48	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,008.55	$280.17
F	Wholesale Trade	$836.21	$16.72
G	Retail Trade	$41,495.20	$829.89
I	Services	$46,473.76	$929.47
	Other	$358.64	$7.17
	Total for Mound City	$104,152.84	$2,083.02

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$879.10	$17.58
Total for MAJOR GROUP 07	$879.10	$17.58
Total for DIVISION A	$879.10	$17.58
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		
2752 Commercial Printing, Lithographic	$921.73	$18.43
Other	$1,186.95	$23.74
Total for MAJOR GROUP 27	$2,108.68	$42.17
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	$3,585.51	$71.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,087.78	$101.77
4813 Telephone Communications, Except Radiotelephone	$17,983.81	$359.68
Other	$1,076.36	$21.53
Total for MAJOR GROUP 48	$24,147.95	$482.98
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	$52,930.52	$1,058.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,707.50	$34.15
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,639.34	$72.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,949.14	$118.98
Total for MAJOR GROUP 51	$5,949.14	$118.98
Total for DIVISION F	$9,588.48	$191.76
DIVISION: G Retail Trade		

Mount Vernon - 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	$8,665.02	$173.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,738.02	$174.76
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		
5499 Miscellaneous Food Stores	$560.92	$11.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,295.05	$25.90
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	$164.50	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$307.50	$6.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,728.68	$94.58
Total for MAJOR GROUP 57	$4,728.68	$94.58
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	$1,657.52	$33.15
5963 Direct Selling Establishments	$7,743.87	$154.88
5999 Miscellaneous Retail Stores, NEC	$4,636.35	$92.74
Other	$1,480.46	$29.61
Total for MAJOR GROUP 59	$15,518.20	$310.38
Total for DIVISION G	$166,428.21	$3,328.59
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	$6,315.25	$126.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$991.04	$19.83
Total for MAJOR GROUP 72	$991.04	$19.83
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,167.13	$123.34
Other	$6,980.95	$139.63
Total for MAJOR GROUP 73	$13,148.08	$262.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,227.75	$184.56
Total for MAJOR GROUP 76	$9,227.75	$184.56
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

Mount Vernon - 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	$23,871.24	$477.44

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$879.10	$17.58
D	Manufacturing	$3,585.51	$71.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,930.52	$1,058.63
F	Wholesale Trade	$9,588.48	$191.76
G	Retail Trade	$166,428.21	$3,328.59
H	Finance, Insurance, And Real Estate	$6,315.25	$126.31
I	Services	$23,871.24	$477.44
	Other	$19,969.07	$399.38
	Total for Mount Vernon - General	$283,567.38	$5,671.40

Mount Vernon - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$57,279.76	$572.80
Total for Mount Vernon - Gross Receipts	$57,279.76	$572.80

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

Returns Filed: November 2009

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$879.10	$17.58
D	Manufacturing	$3,585.51	$71.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,930.52	$1,058.63
F	Wholesale Trade	$9,588.48	$191.76
G	Retail Trade	$166,428.21	$3,328.59
H	Finance, Insurance, And Real Estate	$6,315.25	$126.31
I	Services	$23,871.24	$477.44
	Other	$77,248.83	$972.18
	Total for Mount Vernon	$340,847.14	$6,244.20

ITEMS OF NOTE:

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

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: 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	$36,002.41	$720.05
Other	$10,915.48	$218.31
Total for MAJOR GROUP 17	$46,917.89	$938.36
Total for DIVISION C	$55,303.23	$1,106.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,111.38	$42.23
2741 Miscellaneous Publishing	$1,339.00	$26.78
2752 Commercial Printing, Lithographic	$1,651.93	$33.04
Other	$2,907.52	$58.15
Total for MAJOR GROUP 27	$8,009.83	$160.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,207.59	$84.16
Total for MAJOR GROUP 35	$4,207.59	$84.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,043.68	$300.89
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	$12,889.21	$257.78
4813 Telephone Communications, Except Radiotelephone	$35,582.12	$711.65
4841 Cable and Other Pay Television Services	$1,824.44	$36.49
Other	$1,051.97	$21.04
Total for MAJOR GROUP 48	$51,347.74	$1,026.96
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	$122,434.17	$2,448.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,980.91	$59.62
5045 Computers and Computer Peripheral Equipment and Software	$2,196.50	$43.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,475.94	$449.52
5074 Plumbing and Heating Equipment and Supplies	$31,947.38	$638.94
Other	$15,824.74	$316.50

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$75,425.47	$1,508.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$82,691.17	$1,653.82
Other	$6,577.28	$131.54
Total for MAJOR GROUP 51	$89,268.45	$1,785.36
Total for DIVISION F	$164,693.92	$3,293.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,011.24	$1,640.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,714.81	$1,674.29
MAJOR 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	$84,499.64	$1,690.00
Other	$1,439.00	$28.78
Total for MAJOR GROUP 54	$85,938.64	$1,718.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,305.99	$526.12
5541 Gasoline Service Station	$185,701.31	$3,714.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$237,319.19	$4,746.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$517.18	$10.34
Other	$57.00	$1.14
Total for MAJOR GROUP 56	$574.18	$11.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,139.92	$242.80
Total for MAJOR GROUP 57	$12,139.92	$242.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$141,003.02	$2,820.07
Total for MAJOR GROUP 58	$141,003.02	$2,820.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,066.46	$21.33
5961 Catalog and Mail-Order Houses	$5,012.41	$100.25
5963 Direct Selling Establishments	$4,936.75	$98.74
5999 Miscellaneous Retail Stores, NEC	$13,063.65	$261.28
Other	$16,211.12	$324.22
Total for MAJOR GROUP 59	$40,290.39	$805.82
Total for DIVISION G	$600,037.61	$12,000.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,175.52	$83.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7011 Hotels and Motels	$264,575.43	$5,291.52
Total for MAJOR GROUP 70	$264,575.43	$5,291.52
MAJOR GROUP: 72 Personal Services		
Other	$2,842.27	$56.84
Total for MAJOR GROUP 72	$2,842.27	$56.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$334.60	$6.69
7349 Building Cleaning and Maintenance Services, NEC	$3,758.79	$75.18
7359 Equipment Rental and Leasing, NEC	$949.35	$18.99
7372 Prepackaged Software	$1,206.00	$24.12
7379 Computer Related Services, NEC	$626.25	$12.53
7389 Miscellaneous Business Services	$3,915.64	$78.31
Other	$4,748.80	$94.98
Total for MAJOR GROUP 73	$15,539.43	$310.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,764.30	$155.29
Total for MAJOR GROUP 75	$7,764.30	$155.29
MAJOR GROUP: 78 Motion Pictures		
Other	$462.75	$9.26
Total for MAJOR GROUP 78	$462.75	$9.26
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: 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	$4,178.05	$83.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,014.05	$120.28
Total for DIVISION I	$324,139.97	$6,482.83

Murdo - General Recap

C	Construction	$55,303.23	$1,106.07
D	Manufacturing	$15,043.68	$300.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,434.17	$2,448.68
F	Wholesale Trade	$164,693.92	$3,293.87
G	Retail Trade	$600,037.61	$12,000.78
H	Finance, Insurance, And Real Estate	$4,175.52	$83.51
I	Services	$324,139.97	$6,482.83
	Other	$330.99	$6.62
	Total for Murdo - General	$1,286,159.09	$25,723.25

Murdo - Gross Receipts

DIVISION: F Wholesale Trade

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$135,130.10	$1,351.31
	Total for MAJOR GROUP 58	$135,130.10	$1,351.31
	Total for DIVISION G	$212,031.90	$2,120.33
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
	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		$263,188.88	$2,631.87
	Total for MAJOR GROUP 70	$263,188.88	$2,631.87
MAJOR GROUP: 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: 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	$286,007.96	$2,860.06

Murdo - Gross Receipts Recap

G	Retail Trade	$212,031.90	$2,120.33
I	Services	$286,007.96	$2,860.06
	Other	$5,670.58	$56.71
	Total for Murdo - Gross Receipts	$503,710.44	$5,037.10

Murdo Recap

C	Construction	$55,303.23	$1,106.07
D	Manufacturing	$15,043.68	$300.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,434.17	$2,448.68
F	Wholesale Trade	$164,693.92	$3,293.87
G	Retail Trade	$812,069.51	$14,121.11
H	Finance, Insurance, And Real Estate	$4,175.52	$83.51
I	Services	$610,147.93	$9,342.89
	Other	$6,001.57	$63.33
	Total for Murdo	$1,789,869.53	$30,760.35

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,152.82	$43.06
Total for MAJOR GROUP 17	$2,152.82	$43.06
Total for DIVISION C	$2,412.32	$48.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,236.17	$24.72
2759 Commercial Printing, NEC	$161.55	$3.24
Other	$126.13	$2.52
Total for MAJOR GROUP 27	$1,523.85	$30.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,826.08	$96.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,941.29	$78.83
Total for MAJOR GROUP 42	$3,941.29	$78.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,871.83	$57.43
4813 Telephone Communications, Except Radiotelephone	$64,920.48	$1,298.40
Other	$1,022.20	$20.44
Total for MAJOR GROUP 48	$68,814.51	$1,376.27
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	$113,136.80	$2,262.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,071.99	$141.45
Total for MAJOR GROUP 50	$7,071.99	$141.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,383.04	$167.66
Total for MAJOR GROUP 51	$8,383.04	$167.66

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,455.03	$309.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,327.58	$166.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,405.03	$168.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$318.69	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$604.19	$12.08
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$4,539.52	$90.79
Other	$64,535.39	$1,290.71
Total for MAJOR GROUP 54	$69,074.91	$1,381.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$856.86	$17.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$928.53	$18.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,772.57	$135.45
Total for MAJOR GROUP 57	$6,772.57	$135.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,168.51	$23.37
5961 Catalog and Mail-Order Houses	$16,435.74	$328.71
5963 Direct Selling Establishments	$1,596.18	$31.92
5984 Liquefied Petroleum Gas Dealers	$1,538.37	$30.76
5999 Miscellaneous Retail Stores, NEC	$12,903.09	$258.05
Other	$800.29	$16.01
Total for MAJOR GROUP 59	$34,442.18	$688.82
Total for DIVISION G	$120,227.41	$2,404.53
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,892.62	$97.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$1,074.20	$21.48
7359 Equipment Rental and Leasing, NEC	$3,789.00	$75.78
7372 Prepackaged Software	$403.50	$8.07
7389 Miscellaneous Business Services	$358.30	$7.17
Other	$425.04	$8.51
Total for MAJOR GROUP 73	$6,050.04	$121.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67.33	$1.35
Total for MAJOR GROUP 75	$67.33	$1.35
MAJOR GROUP: 76 Miscellaneous Repair Services		

New Underwood - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$689.90	$13.80
Total for MAJOR GROUP 76	$689.90	$13.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,137.50	$22.75
Other	$1,966.03	$39.32
Total for MAJOR GROUP 87	$3,103.53	$62.07
Total for DIVISION I	$26,481.12	$529.63

New Underwood - General Recap

C	Construction	$2,412.32	$48.25
D	Manufacturing	$4,826.08	$96.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,136.80	$2,262.72
F	Wholesale Trade	$15,455.03	$309.11
G	Retail Trade	$120,227.41	$2,404.53
H	Finance, Insurance, And Real Estate	$4,892.62	$97.86
I	Services	$26,481.12	$529.63
	Other	$1,391.36	$27.83
	Total for New Underwood - General	$288,822.74	$5,776.46

New Underwood Recap

C	Construction	$2,412.32	$48.25
D	Manufacturing	$4,826.08	$96.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,136.80	$2,262.72
F	Wholesale Trade	$15,455.03	$309.11
G	Retail Trade	$120,227.41	$2,404.53
H	Finance, Insurance, And Real Estate	$4,892.62	$97.86
I	Services	$26,481.12	$529.63
	Other	$1,391.36	$27.83
	Total for New Underwood	$288,822.74	$5,776.46

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,428.39	$208.57
Total for MAJOR GROUP 07	$10,428.39	$208.57
Total for DIVISION A	$10,428.39	$208.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$111.28	$2.23
Total for MAJOR GROUP 17	$111.28	$2.23
Total for DIVISION C	$111.28	$2.23
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: 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	$1,744.08	$34.88
2759 Commercial Printing, NEC	$41.95	$0.84
Other	$1,385.87	$27.72
Total for MAJOR GROUP 27	$3,171.90	$63.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$4,944.78	$98.91
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	$17,834.18	$356.67
4813 Telephone Communications, Except Radiotelephone	$19,291.44	$385.83
4841 Cable and Other Pay Television Services	$5,652.00	$113.04
4899 Communications Services, NEC	$294.58	$5.89
Total for MAJOR GROUP 48	$43,072.20	$861.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,686.27	$1,233.73
Total for MAJOR GROUP 49	$61,686.27	$1,233.73
Total for DIVISION E	$105,460.97	$2,109.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$20,010.21	$400.20
Other	$91,832.86	$1,836.66
Total for MAJOR GROUP 50	$111,843.07	$2,236.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$69,594.13	$1,391.88
Other	$2,680.93	$53.61
Total for MAJOR GROUP 51	$72,275.06	$1,445.49

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$184,118.13	$3,682.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,770.20	$255.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,164.31	$263.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,578.66	$131.57
Total for MAJOR GROUP 53	$6,578.66	$131.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$843.89	$16.88
Other	$111,255.74	$2,225.11
Total for MAJOR GROUP 54	$112,099.63	$2,241.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$49,930.96	$998.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,126.56	$1,002.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$301.70	$6.04
Total for MAJOR GROUP 56	$301.70	$6.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,880.64	$157.61
Total for MAJOR GROUP 57	$7,880.64	$157.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,488.89	$1,969.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,580.83	$2,671.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,777.18	$135.54
5963 Direct Selling Establishments	$3,655.89	$73.13
5999 Miscellaneous Retail Stores, NEC	$8,288.94	$165.78
Other	$6,237.51	$124.75
Total for MAJOR GROUP 59	$24,959.52	$499.20
Total for DIVISION G	$348,691.85	$6,973.85
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,304.25	$26.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,856.18	$137.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,838.42	$36.77
7375 Information Retrieval Services	$221.14	$4.42
7389 Miscellaneous Business Services	$14,405.32	$288.11
Other	$6,398.47	$127.97

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$22,863.35	$457.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,583.28	$31.67
Total for MAJOR GROUP 75	$1,583.28	$31.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$673.80	$13.47
Total for MAJOR GROUP 76	$673.80	$13.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,927.01	$58.54
Total for MAJOR GROUP 78	$2,927.01	$58.54
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	$11,998.41	$239.97
Total for MAJOR GROUP 87	$11,998.41	$239.97
Total for DIVISION I	$58,081.22	$1,161.62

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$10,428.39	$208.57
C	Construction	$111.28	$2.23
D	Manufacturing	$4,944.78	$98.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,460.97	$2,109.21
F	Wholesale Trade	$184,118.13	$3,682.35
G	Retail Trade	$348,691.85	$6,973.85
I	Services	$58,081.22	$1,161.62
	Other	$969.86	$19.40
	Total for Newell - General	$712,806.48	$14,256.14

Newell Recap

A	Agriculture, Forestry, And Fishing	$10,428.39	$208.57
C	Construction	$111.28	$2.23
D	Manufacturing	$4,944.78	$98.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,460.97	$2,109.21
F	Wholesale Trade	$184,118.13	$3,682.35
G	Retail Trade	$348,691.85	$6,973.85
I	Services	$58,081.22	$1,161.62
	Other	$969.86	$19.40
	Total for Newell	$712,806.48	$14,256.14

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$495.87	$9.92
Total for MAJOR GROUP 27	$495.87	$9.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,152.87	$23.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,401.71	$48.03
Total for MAJOR GROUP 42	$2,401.71	$48.03
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,061.85	$61.23
Other	$1,421.22	$28.42
Total for MAJOR GROUP 48	$4,483.07	$89.65
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	$20,966.78	$419.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,124.07	$22.48
Total for MAJOR GROUP 50	$1,124.07	$22.48
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	$1,225.57	$24.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,089.75	$41.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,182.75	$43.66
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		
Other	$885.31	$17.71
Total for MAJOR GROUP 54	$885.31	$17.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,660.15	$33.21
Total for MAJOR GROUP 55	$1,660.15	$33.21
MAJOR GROUP: 56 Apparel And Accessory Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$328.88	$6.58
Total for MAJOR GROUP 56	$328.88	$6.58
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		
5961 Catalog and Mail-Order Houses	$667.90	$13.35
5963 Direct Selling Establishments	$2,142.91	$42.86
Other	$488.91	$9.78
Total for MAJOR GROUP 59	$3,299.72	$65.99
Total for DIVISION G	$39,622.34	$792.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$152.97	$3.06
Other	$1,185.15	$23.71
Total for MAJOR GROUP 73	$1,338.12	$26.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,806.34	$36.13

Nisland - General Recap

D	Manufacturing	$1,152.87	$23.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,966.78	$419.32
F	Wholesale Trade	$1,225.57	$24.51
G	Retail Trade	$39,622.34	$792.47
I	Services	$1,806.34	$36.13
	Other	$194.23	$3.88
	Total for Nisland - General	$64,968.13	$1,299.37

Nisland Recap

D	Manufacturing	$1,152.87	$23.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,966.78	$419.32
F	Wholesale Trade	$1,225.57	$24.51
G	Retail Trade	$39,622.34	$792.47
I	Services	$1,806.34	$36.13
	Other	$194.23	$3.88
	Total for Nisland	$64,968.13	$1,299.37

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.

North Sioux 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,819.34	$356.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,253.91	$545.09
Total for DIVISION A	$27,253.91	$545.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$58,701.39	$1,174.03
Total for MAJOR GROUP 15	$58,701.39	$1,174.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,116.11	$982.33
1731 Electrical Work	$34,288.69	$685.79
1751 Carpentry Work	$4,818.09	$96.37
1752 Floor Laying and Other Floor Work, NEC	$22,706.08	$454.13
1796 Installation or Erection of Building Equipment, NEC	$20,142.04	$402.84
1799 Special Trade Contractors, NEC	$77,296.99	$1,545.94
Other	$11,329.00	$226.58
Total for MAJOR GROUP 17	$219,697.00	$4,393.98
Total for DIVISION C	$278,398.39	$5,568.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$201,624.72	$4,032.49
Total for MAJOR GROUP 20	$201,624.72	$4,032.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,598.41	$351.97
2741 Miscellaneous Publishing	$1,241.55	$24.83
2759 Commercial Printing, NEC	$255.41	$5.11
Other	$4,571.84	$91.43
Total for MAJOR GROUP 27	$23,667.21	$473.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,581.08	$451.63
Total for MAJOR GROUP 35	$22,581.08	$451.63
MAJOR GROUP: 36 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	$18,477.34	$369.55
Total for MAJOR GROUP 38	$18,477.34	$369.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$357,708.12	$7,154.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,613.65	$492.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,919.65	$538.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,967.42	$2,719.36
4813 Telephone Communications, Except Radiotelephone	$145,415.98	$2,908.32
4841 Cable and Other Pay Television Services	$165,595.62	$3,311.91
4899 Communications Services, NEC	$2,152.12	$43.04
Total for MAJOR GROUP 48	$449,131.14	$8,982.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$446,660.75	$8,933.21
Total for MAJOR GROUP 49	$446,660.75	$8,933.21
Total for DIVISION E	$922,711.54	$18,454.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,228.35	$304.57
5039 Construction Materials, NEC	$7,464.65	$149.29
5044 Office Equipment	$18,009.66	$360.19
5045 Computers and Computer Peripheral Equipment and Software	$1,662.00	$33.24
5046 Commercial Equipment, NEC	$21,181.47	$423.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,385.83	$547.72
5049 Professional Equipment and Supplies, NEC	$45,986.69	$919.73
5051 Metals Service Centers and Offices	$9,190.10	$183.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,513.87	$1,610.29
5065 Electronic Parts and Equipment, NEC	$1,900.54	$38.01
5072 Hardware	$3,406.70	$68.14
5074 Plumbing and Heating Equipment and Supplies	$44,871.44	$897.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,007.95	$240.15
5084 Industrial Machinery and Equipment	$18,833.18	$376.66
5085 Industrial Supplies	$39,534.42	$790.69
5087 Service Establishment Equipment and Supplies	$10,379.20	$207.58
5099 Durable Goods, NEC	$988.80	$19.78
Other	$25,055.24	$501.10
Total for MAJOR GROUP 50	$383,600.09	$7,672.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,838.00	$56.76
5141 Groceries, General Line	$76,668.35	$1,533.36

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$2,097.67	$41.95
5169 Chemicals and Allied Products, NEC	$11,650.31	$233.01
Other	$19,481.89	$389.63
Total for MAJOR GROUP 51	$112,736.22	$2,254.71
Total for DIVISION F	$496,336.31	$9,926.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,297.14	$1,985.95
5251 Hardware Stores	$10,116.30	$202.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,659.40	$213.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,270.99	$2,425.43
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		
5411 Grocery Stores	$126,338.78	$2,526.77
5499 Miscellaneous Food Stores	$5,206.72	$104.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,634.17	$2,632.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,117.33	$42.35
Other	$177,238.98	$3,544.78
Total for MAJOR GROUP 55	$179,356.31	$3,587.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,807.50	$76.15
5651 Family Clothing Stores	$11,479.02	$229.58
5699 Miscellaneous Apparel and Accessory Stores	$4,465.53	$89.31
Other	$1,777.96	$35.56
Total for MAJOR GROUP 56	$21,530.01	$430.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,445.25	$1,308.91
5713 Floor Coverings Stores	$11,405.14	$228.10
5719 Miscellaneous Homefurnishings Stores	$2,443.45	$48.87
5722 Household Appliance Stores	$8,555.96	$171.12
5731 Radio, Television, and Consumer Electronics Stores	$5,599.39	$111.99
5734 Computer and Computer Software Stores	$46,452.59	$929.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$140,649.58	$2,813.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,222.98	$3,524.46
5813 Drinking Places	$201,184.89	$4,023.70
Total for MAJOR GROUP 58	$377,407.87	$7,548.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,759.27	$35.19
5943 Stationery Stores	$20,356.89	$407.14
5961 Catalog and Mail-Order Houses	$162,986.57	$3,259.72
5963 Direct Selling Establishments	$30,821.41	$616.43
5999 Miscellaneous Retail Stores, NEC	$143,310.38	$2,866.21
Other	$353,451.10	$7,069.02
Total for MAJOR GROUP 59	$712,685.62	$14,253.71
Total for DIVISION G	$1,692,578.72	$33,851.60
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

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,851.41	$577.03
Total for MAJOR GROUP 61	$28,851.41	$577.03
MAJOR GROUP: 63 Insurance Carriers		
Other	$991.67	$19.83
Total for MAJOR GROUP 63	$991.67	$19.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,263.48	$185.27
Total for MAJOR GROUP 64	$9,263.48	$185.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,029.80	$100.60
Total for MAJOR GROUP 65	$5,029.80	$100.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,541.99	$910.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,559.33	$2,831.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$150,898.33	$3,017.97
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,632.85	$732.65
7231 Beauty Shops	$42,938.68	$858.77
Other	$72,455.72	$1,449.11
Total for MAJOR GROUP 72	$152,027.25	$3,040.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$45,082.97	$901.67
7334 Photocopying and Duplicating Services	$1,158.93	$23.18
7342 Disinfecting and Pest Control Services	$16,594.17	$331.89
7349 Building Cleaning and Maintenance Services, NEC	$20,460.13	$409.20
7359 Equipment Rental and Leasing, NEC	$60,884.11	$1,217.69
7372 Prepackaged Software	$102,265.00	$2,045.31
7374 Computer Processing and Data Preparation and Processing Services	$72,813.27	$1,456.27
7375 Information Retrieval Services	$4,486.53	$89.73
7377 Computer Rental and Leasing	$631.00	$12.62
7379 Computer Related Services, NEC	($5,207.00)	($104.14)
7382 Security Systems Services	$3,561.74	$71.23
7389 Miscellaneous Business Services	$9,932.57	$198.66
Other	$146,308.81	$2,926.18
Total for MAJOR GROUP 73	$478,972.23	$9,579.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$76,240.32	$1,524.81
Total for MAJOR GROUP 75	$76,240.32	$1,524.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,047.53	$460.94
Other	$9,945.66	$198.91
Total for MAJOR GROUP 76	$32,993.19	$659.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$19,157.15	$383.15
Other	N/A	N/A
Total for MAJOR GROUP 79	$46,940.28	$938.81
MAJOR GROUP: 81 Legal Services		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$24,438.31	$488.76
Total for MAJOR GROUP 81	$24,438.31	$488.76
MAJOR GROUP: 86 Membership Organizations		
8631 Labor Unions and Similar Labor Organizations	$369,193.33	$7,383.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$369,193.94	$7,383.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,007.60	$120.15
8734 Testing Laboratories	$1,724.15	$34.48
Other	$355,478.14	$7,109.57
Total for MAJOR GROUP 87	$363,209.89	$7,264.20
Total for DIVISION I	$1,697,662.07	$33,953.26

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$27,253.91	$545.09
C	Construction	$278,398.39	$5,568.01
D	Manufacturing	$357,708.12	$7,154.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,711.54	$18,454.24
F	Wholesale Trade	$496,336.31	$9,926.72
G	Retail Trade	$1,692,578.72	$33,851.60
H	Finance, Insurance, And Real Estate	$45,541.99	$910.84
I	Services	$1,697,662.07	$33,953.26
	Other	$600.00	$12.00
	Total for North Sioux City - General	$5,518,791.05	$110,375.92

North Sioux City - 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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$36,811.32	$368.12
Total for MAJOR GROUP 54	$36,811.32	$368.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$176,069.21	$1,760.71
5813 Drinking Places	$185,716.24	$1,857.17
Total for MAJOR GROUP 58	$361,785.45	$3,617.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$627,255.62	$6,272.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$139,687.66	$1,396.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$149,026.66	$1,490.26
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,592.99	$175.93
Total for MAJOR GROUP 79	$17,592.99	$175.93
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	$486,156.10	$4,861.55

North Sioux City - Gross Receipts Recap

G	Retail Trade	$627,255.62	$6,272.59
I	Services	$486,156.10	$4,861.55
	Other	$135,074.26	$1,350.75
	Total for North Sioux City - Gross Receipts	$1,248,485.98	$12,484.89

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$27,253.91	$545.09
C	Construction	$278,398.39	$5,568.01
D	Manufacturing	$357,708.12	$7,154.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,711.54	$18,454.24
F	Wholesale Trade	$496,336.31	$9,926.72
G	Retail Trade	$2,319,834.34	$40,124.19
H	Finance, Insurance, And Real Estate	$45,541.99	$910.84
I	Services	$2,183,818.17	$38,814.81
	Other	$135,674.26	$1,362.75
	Total for North Sioux City	$6,767,277.03	$122,860.81

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.

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	$212.11	$4.25
Total for MAJOR GROUP 17	$212.11	$4.25
Total for DIVISION C	$212.11	$4.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$541.40	$10.84
Other	$272.86	$5.46
Total for MAJOR GROUP 27	$814.26	$16.30
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,583.93	$91.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,721.19	$254.42
4813 Telephone Communications, Except Radiotelephone	$26,339.84	$526.80
Other	$370.22	$7.41
Total for MAJOR GROUP 48	$39,431.25	$788.63
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	$110,134.04	$2,202.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,705.92	$94.12
5045 Computers and Computer Peripheral Equipment and Software	$1,459.00	$29.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,890.86	$37.82
Other	$7,539.00	$150.79
Total for MAJOR GROUP 50	$15,594.78	$311.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$14,261.44	$285.22
Other	$1,644.22	$32.89
Total for MAJOR GROUP 51	$15,905.66	$318.11
Total for DIVISION F	$31,500.44	$630.02
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,300,803.10	$26,016.07
5499 Miscellaneous Food Stores	$1,668.15	$33.36
Total for MAJOR GROUP 54	$1,302,471.25	$26,049.43
MAJOR 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	$34,390.69	$687.82
Other	$475.61	$9.51
Total for MAJOR GROUP 56	$34,866.30	$697.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,831.47	$136.63
Total for MAJOR GROUP 57	$6,831.47	$136.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$11,649.49	$232.99
5961 Catalog and Mail-Order Houses	$2,028.01	$40.56
5963 Direct Selling Establishments	$3,350.83	$67.02
5999 Miscellaneous Retail Stores, NEC	$2,818.74	$56.37
Other	$34,306.44	$686.13
Total for MAJOR GROUP 59	$54,153.51	$1,083.07
Total for DIVISION G	$1,520,678.57	$30,413.58
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: 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,652.84	$333.05

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$16,652.84	$333.05
Total for DIVISION H	$21,250.82	$425.01

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$352,427.22	$7,048.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$358,192.73	$7,163.86
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	$2,434.90	$48.69
7372 Prepackaged Software	$1,677.84	$33.55
7389 Miscellaneous Business Services	$782.08	$15.64
Other	$4,803.00	$96.06
Total for MAJOR GROUP 73	$9,697.82	$193.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,305.67	$86.11
Total for MAJOR GROUP 76	$4,305.67	$86.11
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	$4,985.11	$99.70
Total for MAJOR GROUP 87	$4,985.11	$99.70
Total for DIVISION I	$379,430.71	$7,588.60

Oacoma - General Recap

C	Construction	$212.11	$4.25
D	Manufacturing	$4,583.93	$91.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,134.04	$2,202.68
F	Wholesale Trade	$31,500.44	$630.02
G	Retail Trade	$1,520,678.57	$30,413.58
H	Finance, Insurance, And Real Estate	$21,250.82	$425.01
I	Services	$379,430.71	$7,588.60
	Other	$2,244.08	$44.88
	Total for Oacoma - General	$2,070,034.70	$41,400.71

Oacoma - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$646,227.64	$6,462.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$646,310.64	$6,463.11

Oacoma - 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	$720,629.55	$7,206.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$349,091.59	$3,490.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$354,819.42	$3,548.20
Total for DIVISION I	$354,819.42	$3,548.20

Oacoma - Gross Receipts Recap

G	Retail Trade	$720,629.55	$7,206.30
I	Services	$354,819.42	$3,548.20
	Total for Oacoma - Gross Receipts	$1,075,448.97	$10,754.50

Oacoma Recap

C	Construction	$212.11	$4.25
D	Manufacturing	$4,583.93	$91.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,134.04	$2,202.68
F	Wholesale Trade	$31,500.44	$630.02
G	Retail Trade	$2,241,308.12	$37,619.88
H	Finance, Insurance, And Real Estate	$21,250.82	$425.01
I	Services	$734,250.13	$11,136.80
	Other	$2,244.08	$44.88
	Total for Oacoma	$3,145,483.67	$52,155.21

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$201.91	$2.02
Other	$505.97	$5.05
Total for MAJOR GROUP 27	$707.88	$7.07
Total for DIVISION D	$803.88	$8.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$856.88	$8.57
Other	$506.44	$5.07
Total for MAJOR GROUP 48	$1,363.32	$13.64
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	$4,667.72	$46.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,541.37	$15.41
Other	$348.56	$3.49
Total for MAJOR GROUP 50	$1,889.93	$18.90
Total for DIVISION F	$1,889.93	$18.90
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,293.87	$12.93
Total for MAJOR GROUP 55	$1,293.87	$12.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$336.90	$3.36
Total for MAJOR GROUP 56	$336.90	$3.36
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	$752.53	$7.53
5963 Direct Selling Establishments	$658.40	$6.59
5999 Miscellaneous Retail Stores, NEC	$1,029.99	$10.30
Other	($1.85)	($0.02)
Total for MAJOR GROUP 59	$2,439.07	$24.40

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,931.39	$59.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,895.95	$98.96
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$157.20	$1.57
Other	$1,995.64	$19.96
Total for MAJOR GROUP 73	$2,152.84	$21.53
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
Total for DIVISION I	$8,339.25	$83.39

Olivet - General Recap

D	Manufacturing	$803.88	$8.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,667.72	$46.68
F	Wholesale Trade	$1,889.93	$18.90
G	Retail Trade	$5,931.39	$59.30
H	Finance, Insurance, And Real Estate	$9,895.95	$98.96
I	Services	$8,339.25	$83.39
	Other	$0.15	$0.00
	Total for Olivet - General	$31,528.27	$315.26

Olivet Recap

D	Manufacturing	$803.88	$8.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,667.72	$46.68
F	Wholesale Trade	$1,889.93	$18.90
G	Retail Trade	$5,931.39	$59.30
H	Finance, Insurance, And Real Estate	$9,895.95	$98.96
I	Services	$8,339.25	$83.39
	Other	$0.15	$0.00
	Total for Olivet	$31,528.27	$315.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$142.89	$2.86
Other	$36,908.25	$738.16
Total for MAJOR GROUP 17	$37,051.14	$741.02
Total for DIVISION C	$41,621.19	$832.42
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: 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	$1,279.44	$25.59
2752 Commercial Printing, Lithographic	$2,662.74	$53.26
Other	$1,207.76	$24.16
Total for MAJOR GROUP 27	$5,149.94	$103.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,607.26	$332.16
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	$9,116.84	$182.34
4813 Telephone Communications, Except Radiotelephone	$31,188.99	$623.78
4841 Cable and Other Pay Television Services	$8,195.50	$163.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,486.40	$989.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,271.26	$1,785.43
Total for MAJOR GROUP 49	$89,271.26	$1,785.43
Total for DIVISION E	$143,310.84	$2,866.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$449.09	$8.98
5045 Computers and Computer Peripheral Equipment and Software	$1,975.17	$39.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,182.68	$23.65
5084 Industrial Machinery and Equipment	$675.60	$13.51
5087 Service Establishment Equipment and Supplies	$1,794.24	$35.88
Other	$3,828.06	$76.57
Total for MAJOR GROUP 50	$9,904.84	$198.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,704.08	$34.08
Other	$46,550.19	$931.01
Total for MAJOR GROUP 51	$48,254.27	$965.09
Total for DIVISION F	$58,159.11	$1,163.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,562.83	$1,071.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,193.75	$2,003.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,245.31	$64.91
Other	$108,765.21	$2,175.31
Total for MAJOR GROUP 54	$112,010.52	$2,240.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,730.88	$1,214.61
5531 Auto and Home Supply Stores	$307.49	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,341.15	$1,226.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.97	$10.68
5651 Family Clothing Stores	$494.09	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,315.56	$26.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,206.30	$24.13
Other	$23,557.71	$471.16
Total for MAJOR GROUP 57	$24,764.01	$495.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,551.26	$751.03
Total for MAJOR GROUP 58	$37,551.26	$751.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,220.74	$24.42
5947 Gift, Novelty, and Souvenir Shops	$1,374.94	$27.50
5961 Catalog and Mail-Order Houses	$4,606.99	$92.15
5963 Direct Selling Establishments	$11,850.29	$237.02
5999 Miscellaneous Retail Stores, NEC	$13,970.52	$279.41
Other	$37,845.93	$756.92
Total for MAJOR GROUP 59	$70,869.41	$1,417.42
Total for DIVISION G	$410,933.33	$8,218.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$241.05	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$269.35	$5.39

Onida - 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: 64 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	$2,295.70	$45.92
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		
7231 Beauty Shops	$7,196.31	$143.93
Other	$4,079.74	$81.59
Total for MAJOR GROUP 72	$11,276.05	$225.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,265.00	$25.30
7359 Equipment Rental and Leasing, NEC	$1,976.40	$39.53
7372 Prepackaged Software	$2,472.03	$49.44
7374 Computer Processing and Data Preparation and Processing Services	$2,086.50	$41.73
7375 Information Retrieval Services	$3,063.17	$61.26
7379 Computer Related Services, NEC	$1,382.75	$27.65
Other	$16,406.52	$328.15
Total for MAJOR GROUP 73	$28,652.37	$573.06
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: 79 Amusement And Recreation Services		
Other	$30,772.25	$615.45
Total for MAJOR GROUP 79	$30,772.25	$615.45
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	$13,066.13	$261.32
Total for MAJOR GROUP 81	$13,066.13	$261.32
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		
8721 Accounting, Auditing, and Bookkeeping Services	$17,192.28	$343.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,816.54	$556.33
Total for DIVISION I	$117,632.26	$2,352.65

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

Returns Filed: November 2009

Onida - General Recap

		Taxable	Tax Due
C	Construction	$41,621.19	$832.42
D	Manufacturing	$16,607.26	$332.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,310.84	$2,866.22
F	Wholesale Trade	$58,159.11	$1,163.18
G	Retail Trade	$410,933.33	$8,218.71
H	Finance, Insurance, And Real Estate	$2,295.70	$45.92
I	Services	$117,632.26	$2,352.65
	Other	$1,424.95	$28.50
	Total for Onida - General	$791,984.64	$15,839.76

Onida Recap

C	Construction	$41,621.19	$832.42
D	Manufacturing	$16,607.26	$332.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,310.84	$2,866.22
F	Wholesale Trade	$58,159.11	$1,163.18
G	Retail Trade	$410,933.33	$8,218.71
H	Finance, Insurance, And Real Estate	$2,295.70	$45.92
I	Services	$117,632.26	$2,352.65
	Other	$1,424.95	$28.50
	Total for Onida	$791,984.64	$15,839.76

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,183.26	$11.83
Total for MAJOR GROUP 27	$1,183.26	$11.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,193.42	$11.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$850.48	$8.51
4813 Telephone Communications, Except Radiotelephone	$1,885.55	$18.85
Other	$240.31	$2.40
Total for MAJOR GROUP 48	$2,976.34	$29.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,725.71	$77.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,351.61	$13.52
Total for MAJOR GROUP 50	$1,351.61	$13.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$682.07	$6.82
Total for MAJOR GROUP 51	$682.07	$6.82
Total for DIVISION F	$2,033.68	$20.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$132.75	$1.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$343.75	$3.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($6,604.71)	($66.05)
Total for MAJOR GROUP 57	($6,604.71)	($66.05)
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		
5963 Direct Selling Establishments	$484.95	$4.85
Other	$18,211.40	$182.11
Total for MAJOR GROUP 59	$18,696.35	$186.96
Total for DIVISION G	$115,421.92	$1,154.22

Orient - General *continued...*

			Taxable	Tax Due
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			$1,069.21	$10.69
		Total for MAJOR GROUP 72	$1,069.21	$10.69
MAJOR GROUP:	73	Business Services		
Other			$2,352.80	$23.52
		Total for MAJOR GROUP 73	$2,352.80	$23.52
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	$8,106.39	$81.06

Orient - General Recap

D	Manufacturing	$1,193.42	$11.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,725.71	$77.25
F	Wholesale Trade	$2,033.68	$20.34
G	Retail Trade	$115,421.92	$1,154.22
I	Services	$8,106.39	$81.06
	Other	($541.46)	($5.41)
	Total for Orient - General	$133,939.66	$1,339.39

Orient Recap

D	Manufacturing	$1,193.42	$11.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,725.71	$77.25
F	Wholesale Trade	$2,033.68	$20.34
G	Retail Trade	$115,421.92	$1,154.22
I	Services	$8,106.39	$81.06
	Other	($541.46)	($5.41)
	Total for Orient	$133,939.66	$1,339.39

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,161.33	$23.23
Total for MAJOR GROUP 07	$1,161.33	$23.23
Total for DIVISION A	$1,161.33	$23.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,006.95	$20.14
1751 Carpentry Work	$25,644.82	$512.89
Other	$1,627.10	$32.53
Total for MAJOR GROUP 17	$28,278.87	$565.56
Total for DIVISION C	$29,246.87	$584.92
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: 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	$3,965.88	$79.31
2741 Miscellaneous Publishing	$229.97	$4.60
2752 Commercial Printing, Lithographic	$1,711.74	$34.24
Other	$3,340.73	$66.81
Total for MAJOR GROUP 27	$9,248.32	$184.96
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	$4,996.55	$99.93
Total for MAJOR GROUP 35	$4,996.55	$99.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,749.28	$314.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,459.16	$349.18
Total for MAJOR GROUP 42	$17,459.16	$349.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,129.60	$462.59

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$5,154.05	$103.09
4841 Cable and Other Pay Television Services	$52,558.52	$1,051.18
4899 Communications Services, NEC	$677.74	$13.55
Total for MAJOR GROUP 48	$81,519.91	$1,630.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,086.75	$1,741.73
Total for MAJOR GROUP 49	$87,086.75	$1,741.73
Total for DIVISION E	$186,065.82	$3,721.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,259.35	$45.18
5045 Computers and Computer Peripheral Equipment and Software	$1,282.00	$25.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,762.40	$55.25
5074 Plumbing and Heating Equipment and Supplies	$14,237.17	$284.74
5084 Industrial Machinery and Equipment	$1,267.54	$25.35
5087 Service Establishment Equipment and Supplies	$74.68	$1.49
Other	$4,781.48	$95.62
Total for MAJOR GROUP 50	$26,664.62	$533.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,422.59	$28.45
5149 Groceries and Related Products, NEC	$813.51	$16.27
Other	$3,438.41	$68.77
Total for MAJOR GROUP 51	$5,674.51	$113.49
Total for DIVISION F	$32,339.13	$646.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,907.83	$778.15
Other	$2,952.92	$59.06
Total for MAJOR GROUP 52	$41,860.75	$837.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,087.79	$81.75
Other	$14,748.13	$294.97
Total for MAJOR GROUP 53	$18,835.92	$376.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,748.52	$5,134.97
5499 Miscellaneous Food Stores	$1,068.94	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,117.46	$5,162.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,346.54	$1,146.94
5541 Gasoline Service Station	$37,065.24	$741.30
Other	$38,585.16	$771.70
Total for MAJOR GROUP 55	$132,996.94	$2,659.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,060.24	$21.20
5651 Family Clothing Stores	$452.92	$9.06
Other	$1,403.55	$28.07
Total for MAJOR GROUP 56	$2,916.71	$58.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,235.35	$84.71
5731 Radio, Television, and Consumer Electronics Stores	($497.57)	($9.95)
5734 Computer and Computer Software Stores	$1,498.59	$29.97
Other	$1,685.20	$33.71
Total for MAJOR GROUP 57	$6,921.57	$138.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,514.28	$1,490.30

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$82,445.33	$1,648.92
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,916.33	$38.33
5961 Catalog and Mail-Order Houses		$3,178.18	$63.57
5963 Direct Selling Establishments		$17,238.90	$344.78
5984 Liquefied Petroleum Gas Dealers		$2,591.52	$51.83
5999 Miscellaneous Retail Stores, NEC		$265,761.22	$5,315.23
Other		$10,708.02	$214.15
	Total for MAJOR GROUP 59	$301,394.17	$6,027.89
	Total for DIVISION G	$845,488.85	$16,909.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,075.30	$101.51
	Total for MAJOR GROUP 61	$5,075.30	$101.51
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		$9,847.00	$196.94
Other		N/A	N/A
	Total for MAJOR GROUP 65	$14,117.00	$282.34
	Total for DIVISION H	$21,198.10	$423.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$6,479.40	$129.59
7218 Industrial Launderers		$1,406.57	$28.14
7231 Beauty Shops		$8,221.00	$164.42
Other		$19,853.73	$397.07
	Total for MAJOR GROUP 72	$35,960.70	$719.22
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,190.30	$43.81
7359 Equipment Rental and Leasing, NEC		$2,624.15	$52.49
7372 Prepackaged Software		$1,064.75	$21.30
7375 Information Retrieval Services		$1,007.00	$20.14
7379 Computer Related Services, NEC		$524.50	$10.49
7389 Miscellaneous Business Services		$5,585.55	$111.72
Other		$5,033.65	$100.68
	Total for MAJOR GROUP 73	$18,029.90	$360.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$43,583.49	$871.66
	Total for MAJOR GROUP 75	$43,583.49	$871.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,470.98	$249.42
Other		$732.21	$14.64
	Total for MAJOR GROUP 76	$13,203.19	$264.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$993.71	$19.88
Total for MAJOR GROUP 79	$993.71	$19.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,932.35	$1,138.65
Total for MAJOR GROUP 81	$56,932.35	$1,138.65
MAJOR GROUP: 86 Membership Organizations		
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	$3,062.50	$61.25
8734 Testing Laboratories	$1,360.57	$27.22
8742 Management Consulting Services	$786.70	$15.74
Other	$704.00	$14.08
Total for MAJOR GROUP 87	$5,913.77	$118.29
Total for DIVISION I	$175,287.19	$3,505.79

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$1,161.33	$23.23
C	Construction	$29,246.87	$584.92
D	Manufacturing	$15,749.28	$314.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,065.82	$3,721.32
F	Wholesale Trade	$32,339.13	$646.76
G	Retail Trade	$845,488.85	$16,909.80
H	Finance, Insurance, And Real Estate	$21,198.10	$423.96
I	Services	$175,287.19	$3,505.79
	Other	$1,548.44	$30.97
	Total for Parker - General	$1,308,085.01	$26,161.73

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,161.33	$23.23
C	Construction	$29,246.87	$584.92
D	Manufacturing	$15,749.28	$314.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,065.82	$3,721.32
F	Wholesale Trade	$32,339.13	$646.76
G	Retail Trade	$845,488.85	$16,909.80
H	Finance, Insurance, And Real Estate	$21,198.10	$423.96
I	Services	$175,287.19	$3,505.79
	Other	$1,548.44	$30.97
	Total for Parker	$1,308,085.01	$26,161.73

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,219.99	$124.40
0783 Ornamental Shrub and Tree Services	$4,792.83	$95.86
Total for MAJOR GROUP 07	$11,012.82	$220.26
Total for DIVISION A	$11,012.82	$220.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$24,324.44	$486.49
Other	$15,258.30	$305.18
Total for MAJOR GROUP 17	$39,582.74	$791.67
Total for DIVISION C	$39,582.74	$791.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,341.41	$86.83
Total for MAJOR GROUP 20	$4,341.41	$86.83
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	$4,893.12	$97.86
Other	$3,576.21	$71.52
Total for MAJOR GROUP 27	$8,469.33	$169.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,872.17	$37.44
Total for MAJOR GROUP 35	$1,872.17	$37.44
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: 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	$7,688.75	$153.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,340.42	$286.81
Total for MAJOR GROUP 42	$14,340.42	$286.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,246.14	$324.92
4813 Telephone Communications, Except Radiotelephone	$82,748.55	$1,654.95
Other	$2,634.48	$52.68

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$101,629.17	$2,032.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$202,359.21	$4,047.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,030.73	$80.61
5045 Computers and Computer Peripheral Equipment and Software	$910.00	$18.20
5046 Commercial Equipment, NEC	$8,474.50	$169.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$253.62	$5.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,672.15	$273.44
5074 Plumbing and Heating Equipment and Supplies	$11,028.81	$220.57
5084 Industrial Machinery and Equipment	$540.33	$10.81
5085 Industrial Supplies	$661.57	$13.23
5087 Service Establishment Equipment and Supplies	$843.79	$16.87
Other	$2,428.92	$48.58
Total for MAJOR GROUP 50	$42,844.42	$856.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,692.19	$93.84
Other	$9,042.24	$180.84
Total for MAJOR GROUP 51	$13,734.43	$274.68
Total for DIVISION F	$56,578.85	$1,131.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,216.96	$1,044.35
5251 Hardware Stores	$1,649.50	$32.99
Total for MAJOR GROUP 52	$53,866.46	$1,077.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$72,079.15	$1,441.58
Total for MAJOR GROUP 53	$72,079.15	$1,441.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,674.39	$7,053.49
5499 Miscellaneous Food Stores	$1,396.72	$27.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,257.56	$7,105.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,899.18	$37.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,542.18	$1,610.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,025.59	$20.51
5651 Family Clothing Stores	$1,110.16	$22.21
Other	$1,372.60	$27.46
Total for MAJOR GROUP 56	$3,508.35	$70.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,388.52	$307.77
5719 Miscellaneous Homefurnishings Stores	$2,346.26	$46.93
5722 Household Appliance Stores	$8,601.93	$172.04
5731 Radio, Television, and Consumer Electronics Stores	$5,494.05	$109.88
5734 Computer and Computer Software Stores	$2,315.77	$46.32
Other	$1,738.35	$34.77
Total for MAJOR GROUP 57	$35,884.88	$717.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,591.01	$1,791.83
5813 Drinking Places	$56,115.89	$1,122.32

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$145,706.90	$2,914.15
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,270.28	$25.41
5943 Stationery Stores	$1,687.67	$33.76
5961 Catalog and Mail-Order Houses	$7,811.75	$156.23
5963 Direct Selling Establishments	$16,536.34	$330.72
5999 Miscellaneous Retail Stores, NEC	$10,867.22	$217.33
Other	$56,116.25	$1,122.32
Total for MAJOR GROUP 59	$94,289.51	$1,885.77
Total for DIVISION G	$841,134.99	$16,822.73
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: 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	$10,784.17	$215.68
Total for MAJOR GROUP 65	$10,784.17	$215.68
Total for DIVISION H	$75,655.00	$1,513.10
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		
7217 Carpet and Upholstery Cleaning	$1,938.79	$38.78
7218 Industrial Launderers	$638.19	$12.77
7231 Beauty Shops	$15,763.53	$315.28
Other	$32,030.48	$640.61
Total for MAJOR GROUP 72	$50,370.99	$1,007.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,779.94	$95.60
7372 Prepackaged Software	$3,048.12	$60.96
7382 Security Systems Services	$135.00	$2.70
7389 Miscellaneous Business Services	$11,927.47	$238.56
Other	$8,567.86	$171.36
Total for MAJOR GROUP 73	$28,458.39	$569.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,356.66	$947.13
Other	$18,912.24	$378.24
Total for MAJOR GROUP 75	$66,268.90	$1,325.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,555.01	$351.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,658.15	$353.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$50,148.75	$1,002.97
Total for MAJOR GROUP 80	$50,148.75	$1,002.97
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	$14,365.68	$287.31
8742 Management Consulting Services	$1,698.25	$33.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,760.56	$735.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$302,068.11	$6,041.37

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$11,012.82	$220.26
C	Construction	$39,582.74	$791.67
D	Manufacturing	$7,688.75	$153.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,359.21	$4,047.16
F	Wholesale Trade	$56,578.85	$1,131.55
G	Retail Trade	$841,134.99	$16,822.73
H	Finance, Insurance, And Real Estate	$75,655.00	$1,513.10
I	Services	$302,068.11	$6,041.37
	Other	$6,409.18	$128.18
	Total for Parkston - General	$1,542,489.65	$30,849.79

Parkston - 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: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,049.08	$400.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,185.74	$411.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,197.67	$891.98
5813 Drinking Places	$56,115.39	$561.15
Total for MAJOR GROUP 58	$145,313.06	$1,453.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Parkston - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$204,019.09	$2,040.19

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			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$35,743.78	$357.44

Parkston - Gross Receipts Recap

G	Retail Trade	$204,019.09	$2,040.19
I	Services	$35,743.78	$357.44
	Other	$442.10	$4.42
	Total for Parkston - Gross Receipts	$240,204.97	$2,402.05

Parkston Recap

A	Agriculture, Forestry, And Fishing	$11,012.82	$220.26
C	Construction	$39,582.74	$791.67
D	Manufacturing	$7,688.75	$153.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,359.21	$4,047.16
F	Wholesale Trade	$56,578.85	$1,131.55
G	Retail Trade	$1,045,154.08	$18,862.92
H	Finance, Insurance, And Real Estate	$75,655.00	$1,513.10
I	Services	$337,811.89	$6,398.81
	Other	$6,851.28	$132.60
	Total for Parkston	$1,782,694.62	$33,251.84

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,881.80	$77.64
Total for MAJOR GROUP 17	$3,881.80	$77.64
Total for DIVISION C	$3,881.80	$77.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,654.92	$33.09
2741 Miscellaneous Publishing	$1,836.78	$36.74
2752 Commercial Printing, Lithographic	$3,820.40	$76.40
Other	$1,525.12	$30.51
Total for MAJOR GROUP 27	$8,837.22	$176.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,006.62	$380.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,303.50	$106.07
Total for MAJOR GROUP 42	$5,303.50	$106.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,100.03	$22.01
4813 Telephone Communications, Except Radiotelephone	$52,379.05	$1,047.59
4841 Cable and Other Pay Television Services	$2,643.83	$52.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,482.32	$1,129.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,393.37	$1,447.87
Total for MAJOR GROUP 49	$72,393.37	$1,447.87
Total for DIVISION E	$134,179.19	$2,683.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$690.72	$13.81
5045 Computers and Computer Peripheral Equipment and Software	$8,196.17	$163.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,902.01	$218.04
5074 Plumbing and Heating Equipment and Supplies	$28,025.57	$560.50
5082 Construction and Mining Machinery and Equipment	$271.16	$5.42
5084 Industrial Machinery and Equipment	$4,169.04	$83.38
5087 Service Establishment Equipment and Supplies	$2,341.87	$46.84
Other	$38,675.49	$773.49
Total for MAJOR GROUP 50	$93,272.03	$1,865.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,371.59	$1,167.43
Total for MAJOR GROUP 51	$58,371.59	$1,167.43
Total for DIVISION F	$151,643.62	$3,032.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,453.02	$309.06
5251 Hardware Stores	$58,518.95	$1,170.38
Total for MAJOR GROUP 52	$73,971.97	$1,479.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$27,589.42	$551.78
Total for MAJOR GROUP 53	$27,589.42	$551.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,198.18	$5,263.97
5499 Miscellaneous Food Stores	$2,165.32	$43.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,002.30	$5,500.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,126.05	$502.52
Other	$118,282.73	$2,365.66
Total for MAJOR GROUP 55	$143,408.78	$2,868.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.87	$15.36
5651 Family Clothing Stores	$1,335.84	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,319.21	$46.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,608.95	$32.18
Other	$264.34	$5.29
Total for MAJOR GROUP 57	$1,873.29	$37.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$76,628.53	$1,532.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,922.40	$2,098.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,080.21	$41.61
5947 Gift, Novelty, and Souvenir Shops	$5,152.33	$103.04
5961 Catalog and Mail-Order Houses	$6,179.34	$123.58
5963 Direct Selling Establishments	$13,015.32	$260.30
5999 Miscellaneous Retail Stores, NEC	$51,967.53	$1,039.34
Other	$92,481.41	$1,849.64
Total for MAJOR GROUP 59	$170,876.14	$3,417.51
Total for DIVISION G	$799,963.51	$15,999.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,707.47	$74.15
Total for MAJOR GROUP 64	$3,707.47	$74.15
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$37,393.20	$747.87

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,745.14	$34.90
Other	$19,168.43	$383.37
Total for MAJOR GROUP 72	$20,913.57	$418.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,625.97	$112.52
7359 Equipment Rental and Leasing, NEC	$3,472.10	$69.44
7372 Prepackaged Software	$2,373.06	$47.47
7374 Computer Processing and Data Preparation and Processing Services	$2,777.04	$55.54
7379 Computer Related Services, NEC	$2,100.45	$42.01
7389 Miscellaneous Business Services	$8,113.79	$162.27
Other	$11,007.60	$220.14
Total for MAJOR GROUP 73	$35,470.01	$709.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,918.04	$1,458.35
Total for MAJOR GROUP 75	$72,918.04	$1,458.35
MAJOR GROUP: 78 Motion Pictures		
Other	$2,858.54	$57.17
Total for MAJOR GROUP 78	$2,858.54	$57.17
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	$9,834.92	$196.70
Total for MAJOR GROUP 81	$9,834.92	$196.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,277.55	$165.55
8742 Management Consulting Services	$6,967.50	$139.35
Other	$2,105.12	$42.10
Total for MAJOR GROUP 87	$17,350.17	$347.00
Total for DIVISION I	$228,738.30	$4,574.74

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

Returns Filed: November 2009

Philip - General Recap

		Taxable	Tax Due
C	Construction	$3,881.80	$77.64
D	Manufacturing	$19,006.62	$380.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,179.19	$2,683.61
F	Wholesale Trade	$151,643.62	$3,032.83
G	Retail Trade	$799,963.51	$15,999.28
H	Finance, Insurance, And Real Estate	$37,393.20	$747.87
I	Services	$228,738.30	$4,574.74
	Other	$2,644.50	$52.89
	Total for Philip - General	$1,377,450.74	$27,548.98

Philip Recap

C	Construction	$3,881.80	$77.64
D	Manufacturing	$19,006.62	$380.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,179.19	$2,683.61
F	Wholesale Trade	$151,643.62	$3,032.83
G	Retail Trade	$799,963.51	$15,999.28
H	Finance, Insurance, And Real Estate	$37,393.20	$747.87
I	Services	$228,738.30	$4,574.74
	Other	$2,644.50	$52.89
	Total for Philip	$1,377,450.74	$27,548.98

ITEMS OF NOTE:

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

Pickstown - 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	$442.76	$8.86
Total for MAJOR GROUP 17	$442.76	$8.86
Total for DIVISION C	$442.76	$8.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$206.93	$4.14
Other	$880.64	$17.61
Total for MAJOR GROUP 27	$1,087.57	$21.75
Total for DIVISION D	$1,435.57	$28.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,710.42	$74.21
4813 Telephone Communications, Except Radiotelephone	$413.58	$8.26
Other	$880.11	$17.60
Total for MAJOR GROUP 48	$5,004.11	$100.07
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	$7,472.78	$149.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,219.92	$84.40
Total for MAJOR GROUP 50	$4,219.92	$84.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,409.78	$128.20
Total for MAJOR GROUP 51	$6,409.78	$128.20
Total for DIVISION F	$10,629.70	$212.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,505.72	$30.11
Total for MAJOR GROUP 52	$1,505.72	$30.11
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	$18,549.56	$371.00
Total for MAJOR GROUP 54	$18,549.56	$371.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$453.42	$9.07
Total for MAJOR GROUP 56	$453.42	$9.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,230.00	$24.60
5731 Radio, Television, and Consumer Electronics Stores	$1,915.31	$38.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,237.81	$144.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,247.78	$24.96
5999 Miscellaneous Retail Stores, NEC	$2,347.37	$46.94
Other	$10,639.42	$212.79
Total for MAJOR GROUP 59	$14,234.57	$284.69
Total for DIVISION G	$116,005.00	$2,320.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$869.19	$17.38
Total for MAJOR GROUP 72	$869.19	$17.38
MAJOR GROUP: 73 Business Services		
Other	$11,968.62	$239.37
Total for MAJOR GROUP 73	$11,968.62	$239.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$26,057.13	$521.14

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

Returns Filed: November 2009

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$442.76	$8.86
D	Manufacturing	$1,435.57	$28.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,472.78	$149.44
F	Wholesale Trade	$10,629.70	$212.60
G	Retail Trade	$116,005.00	$2,320.10
I	Services	$26,057.13	$521.14
	Other	$1,525.00	$30.50
	Total for Pickstown - General	$163,567.94	$3,271.35

Pickstown Recap

C	Construction	$442.76	$8.86
D	Manufacturing	$1,435.57	$28.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,472.78	$149.44
F	Wholesale Trade	$10,629.70	$212.60
G	Retail Trade	$116,005.00	$2,320.10
I	Services	$26,057.13	$521.14
	Other	$1,525.00	$30.50
	Total for Pickstown	$163,567.94	$3,271.35

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$811.04	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,107.38	$62.16
Total for DIVISION C	$3,107.38	$62.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,616.67	$92.33
Total for MAJOR GROUP 27	$4,616.67	$92.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,233.72	$144.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,870.50	$217.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,304.00	$226.08
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$438.97	$8.78
Other	$8,618.41	$172.37
Total for MAJOR GROUP 48	$9,057.38	$181.15
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	$35,230.53	$704.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$310.05	$6.20
5045 Computers and Computer Peripheral Equipment and Software	$1,136.00	$22.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,792.90	$475.86
Other	$56,231.42	$1,124.63
Total for MAJOR GROUP 50	$81,470.37	$1,629.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,646.41	$32.92
Other	$752.54	$15.05
Total for MAJOR GROUP 51	$2,398.95	$47.97

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$83,869.32	$1,677.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,770.94	$655.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,083.28	$661.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,415.78	$188.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,734.90	$194.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$95,615.46	$1,912.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,428.05	$2,248.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.75	$11.80
5651 Family Clothing Stores	$861.00	$17.22
Other	$413.48	$8.27
Total for MAJOR GROUP 56	$1,864.23	$37.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,907.97	$238.17
Total for MAJOR GROUP 57	$11,907.97	$238.17
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,101.16	$622.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,811.84	$836.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,277.45	$25.55
5961 Catalog and Mail-Order Houses	$4,874.86	$97.50
5963 Direct Selling Establishments	$18,438.00	$368.76
5999 Miscellaneous Retail Stores, NEC	$5,548.83	$110.98
Other	$2,035.10	$40.69
Total for MAJOR GROUP 59	$32,174.24	$643.48
Total for DIVISION G	$243,004.51	$4,860.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,420.98	$28.42
Total for MAJOR GROUP 63	$1,420.98	$28.42
MAJOR GROUP: 64 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	$14,864.88	$297.30
DIVISION: I Services		

Piedmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,010.25	$200.20
Total for MAJOR GROUP 72	$10,010.25	$200.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$385.00	$7.70
7359 Equipment Rental and Leasing, NEC	$68.44	$1.37
7372 Prepackaged Software	$3,056.42	$61.13
7374 Computer Processing and Data Preparation and Processing Services	$133.25	$2.67
7375 Information Retrieval Services	$4,110.86	$82.22
7379 Computer Related Services, NEC	$815.55	$16.31
7389 Miscellaneous Business Services	$2,534.59	$50.70
Other	$1,819.62	$36.38
Total for MAJOR GROUP 73	$12,923.73	$258.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$29,390.18	$587.79

Piedmont - General Recap

C	Construction	$3,107.38	$62.16
D	Manufacturing	$7,233.72	$144.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,230.53	$704.61
F	Wholesale Trade	$83,869.32	$1,677.38
G	Retail Trade	$243,004.51	$4,860.09
H	Finance, Insurance, And Real Estate	$14,864.88	$297.30
I	Services	$29,390.18	$587.79
	Other	$1,799.61	$36.00
	Total for Piedmont - General	$418,500.13	$8,370.00

Piedmont Recap

C	Construction	$3,107.38	$62.16
D	Manufacturing	$7,233.72	$144.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,230.53	$704.61
F	Wholesale Trade	$83,869.32	$1,677.38
G	Retail Trade	$243,004.51	$4,860.09
H	Finance, Insurance, And Real Estate	$14,864.88	$297.30
I	Services	$29,390.18	$587.79
	Other	$1,799.61	$36.00
	Total for Piedmont	$418,500.13	$8,370.00

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.
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.

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$28,500.30	$570.01
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	$351.01	$7.02
Other	$813.98	$16.28
Total for MAJOR GROUP 27	$1,164.99	$23.30
Total for DIVISION D	$1,323.49	$26.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,372.11	$107.45
4841 Cable and Other Pay Television Services	$1,088.00	$21.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,679.23	$133.60
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	$15,624.22	$312.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,349.64	$46.99
Total for MAJOR GROUP 50	$2,349.64	$46.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,211.75	$44.24
Total for MAJOR GROUP 51	$2,211.75	$44.24
Total for DIVISION F	$4,561.39	$91.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Pierpont - 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	($3,137.53)	($62.75)
Total for MAJOR GROUP 57	($3,137.53)	($62.75)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$298.88	$5.98
5963 Direct Selling Establishments	$1,070.88	$21.42
Other	$4,590.83	$91.82
Total for MAJOR GROUP 59	$5,960.59	$119.22
Total for DIVISION G	$54,577.52	$1,091.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,609.05	$32.18
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	$590.33	$11.81
Total for MAJOR GROUP 73	$590.33	$11.81
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	$768.40	$15.38

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

Returns Filed: November 2009

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$28,500.30	$570.01
D	Manufacturing	$1,323.49	$26.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,624.22	$312.51
F	Wholesale Trade	$4,561.39	$91.23
G	Retail Trade	$54,577.52	$1,091.56
H	Finance, Insurance, And Real Estate	$1,609.05	$32.18
I	Services	$768.40	$15.38
	Other	$45.00	$0.90
	Total for Pierpont - General	$107,009.37	$2,140.24

Pierpont Recap

C	Construction	$28,500.30	$570.01
D	Manufacturing	$1,323.49	$26.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,624.22	$312.51
F	Wholesale Trade	$4,561.39	$91.23
G	Retail Trade	$54,577.52	$1,091.56
H	Finance, Insurance, And Real Estate	$1,609.05	$32.18
I	Services	$768.40	$15.38
	Other	$45.00	$0.90
	Total for Pierpont	$107,009.37	$2,140.24

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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$79,862.06	$1,597.25
0782 Lawn and Garden Services	$53,434.20	$1,068.70
0783 Ornamental Shrub and Tree Services	$24,778.49	$495.57
Other	$11,251.84	$225.04
Total for MAJOR GROUP 07	$169,326.59	$3,386.56
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	$169,642.49	$3,392.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,611.00	$32.22
Other	$132,776.19	$2,655.53
Total for MAJOR GROUP 15	$134,387.19	$2,687.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$272,879.42	$5,457.59
Total for MAJOR GROUP 16	$272,879.42	$5,457.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,741.98	$674.84
1721 Painting and Paper Hanging	$3,464.00	$69.28
1731 Electrical Work	$55,269.30	$1,105.39
1751 Carpentry Work	$21,111.31	$422.22
1793 Glass and Glazing Work	$64,739.34	$1,294.79
1799 Special Trade Contractors, NEC	$8,737.43	$174.75
Other	$43,566.43	$871.33
Total for MAJOR GROUP 17	$230,629.79	$4,612.60
Total for DIVISION C	$637,896.40	$12,757.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,108.73	$762.17
Total for MAJOR GROUP 20	$38,108.73	$762.17
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: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,521.01	$270.45
2731 Books: Publishing, or Publishing and Printing	$1,289.74	$25.79
2741 Miscellaneous Publishing	$1,960.82	$39.22
2752 Commercial Printing, Lithographic	$132,478.70	$2,649.56
2754 Commercial Printing, Gravure	$1,268.69	$25.38
2759 Commercial Printing, NEC	$24,047.90	$480.95
Other	$25,443.26	$508.87
Total for MAJOR GROUP 27	$200,010.12	$4,000.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,560.31	$91.20
Total for MAJOR GROUP 28	$4,560.31	$91.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$15,521.56	$310.43
Total for MAJOR GROUP 30	$15,521.56	$310.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$92,344.57	$1,846.89
Total for MAJOR GROUP 32	$92,344.57	$1,846.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,605.08	$172.10
Total for MAJOR GROUP 35	$8,605.08	$172.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,859.85	$137.20
Total for MAJOR GROUP 36	$6,859.85	$137.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,181.02	$143.62
Total for MAJOR GROUP 37	$7,181.02	$143.62
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	$5,380.34	$107.61
Total for MAJOR GROUP 39	$5,380.34	$107.61
Total for DIVISION D	$432,204.43	$8,644.10
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	$97,478.04	$1,949.56
Other	$8,292.03	$165.84
Total for MAJOR GROUP 42	$105,770.07	$2,115.40
MAJOR GROUP: 45 Transportation By Air		
Other	$81,680.10	$1,633.60
Total for MAJOR GROUP 45	$81,680.10	$1,633.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$292,287.09	$5,845.75
4813 Telephone Communications, Except Radiotelephone	$334,737.87	$6,694.75
4841 Cable and Other Pay Television Services	$493,874.73	$9,877.51
4899 Communications Services, NEC	$15,104.37	$302.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,136,092.01	$22,721.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,364,437.34	$27,288.74
Total for MAJOR GROUP 49	$1,364,437.34	$27,288.74
Total for DIVISION E	$2,719,906.35	$54,398.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,463.12	$29.27
5013 Motor Vehicle Supplies and New Parts	$3,686.16	$73.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,567.79	$411.36
5043 Photographic Equipment and Supplies	$823.32	$16.46
5044 Office Equipment	$65,964.71	$1,319.30
5045 Computers and Computer Peripheral Equipment and Software	$107,900.66	$2,158.02
5046 Commercial Equipment, NEC	$13,606.56	$272.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,123.44	$1,682.49
5051 Metals Service Centers and Offices	$30,976.63	$619.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$232,518.50	$4,650.38
5064 Electrical Appliances, Television and Radio Sets	$690.23	$13.81
5065 Electronic Parts and Equipment, NEC	$1,240.50	$24.82
5074 Plumbing and Heating Equipment and Supplies	$310,984.31	$6,219.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$111,164.63	$2,223.29
5082 Construction and Mining Machinery and Equipment	$13,066.69	$261.33
5084 Industrial Machinery and Equipment	$57,303.00	$1,146.06
5087 Service Establishment Equipment and Supplies	$14,472.39	$289.45
Other	$155,219.24	$3,104.38
Total for MAJOR GROUP 50	$1,225,771.88	$24,515.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,323.02	$426.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,376.48	$127.53
5141 Groceries, General Line	$32,722.39	$654.45
5145 Confectionery	$1,295.95	$25.92
5149 Groceries and Related Products, NEC	$3,161.41	$63.23
5169 Chemicals and Allied Products, NEC	$7,723.39	$154.46
5191 Farm Supplies	$90,924.79	$1,818.50
5194 Tobacco and Tobacco Products	$1,701.71	$34.03
Other	$16,816.92	$336.33
Total for MAJOR GROUP 51	$182,046.06	$3,640.91
Total for DIVISION F	$1,407,817.94	$28,156.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$802,784.48	$16,055.67
5231 Paint, Glass, and Wallpaper Stores	$38,409.85	$768.20
5251 Hardware Stores	$78,179.33	$1,563.58
Other	$11,900.32	$238.00
Total for MAJOR GROUP 52	$931,273.98	$18,625.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,935,194.32	$118,703.89
5399 Miscellaneous General Merchandise Stores	$999,438.28	$19,988.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,936,384.75	$138,727.70
MAJOR GROUP: 54 Food Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,676,669.37	$53,533.39
5499 Miscellaneous Food Stores	$55,376.77	$1,107.55
Other	$37,424.04	$748.48
Total for MAJOR GROUP 54	$2,769,470.18	$55,389.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$353,157.82	$7,063.16
5531 Auto and Home Supply Stores	$427,170.27	$8,543.40
5541 Gasoline Service Station	$147,871.22	$2,957.43
Other	$102,583.64	$2,051.67
Total for MAJOR GROUP 55	$1,030,782.95	$20,615.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,217.44	$224.35
5621 Women's Clothing Stores	$190,867.05	$3,817.33
5632 Women's Accessory and Specialty Stores	$1,127.71	$22.56
5651 Family Clothing Stores	$43,250.47	$865.02
5661 Shoe Stores	$42,104.99	$842.11
5699 Miscellaneous Apparel and Accessory Stores	$19,238.90	$384.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$308,674.06	$6,173.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$334,712.79	$6,694.25
5713 Floor Coverings Stores	$364,698.12	$7,293.96
5719 Miscellaneous Homefurnishings Stores	$22,645.63	$452.92
5722 Household Appliance Stores	$161,457.83	$3,229.16
5731 Radio, Television, and Consumer Electronics Stores	$30,090.33	$601.79
5734 Computer and Computer Software Stores	$89,363.49	$1,787.27
Other	$19,733.02	$394.66
Total for MAJOR GROUP 57	$1,022,701.21	$20,454.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,439,996.47	$28,799.92
5813 Drinking Places	$291,548.02	$5,830.96
Total for MAJOR GROUP 58	$1,731,544.49	$34,630.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$247,620.19	$4,952.40
5932 Used Merchandise Stores	$93,999.34	$1,879.99
5941 Sporting Goods Stores and Bicycle Shops	$107,132.75	$2,142.65
5942 Book Stores	$32,650.42	$653.00
5943 Stationery Stores	$67,963.49	$1,359.25
5944 Jewelry Stores	$39,575.36	$791.51
5945 Hobby, Toy, and Game Stores	$30,989.51	$619.80
5947 Gift, Novelty, and Souvenir Shops	$72,434.39	$1,448.69
5961 Catalog and Mail-Order Houses	$100,067.98	$2,001.36
5962 Automatic Merchandise Machine Operators	$6,039.23	$120.78
5963 Direct Selling Establishments	$117,714.96	$2,354.28
5983 Fuel Oil Dealers	$103,300.19	$2,066.01
5992 Florists	$97,603.59	$1,952.08
5999 Miscellaneous Retail Stores, NEC	$393,851.74	$7,877.05
Other	$53,142.92	$1,062.86
Total for MAJOR GROUP 59	$1,564,086.06	$31,281.71
Total for DIVISION G	$16,294,917.68	$325,898.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$62,636.48	$1,252.73
6099 Functions Related to Depository Banking, NEC	$22,008.08	$440.16
Total for MAJOR GROUP 60	$84,644.56	$1,692.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,113.03	$222.27

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,252.07	$25.04
Total for MAJOR GROUP 61	$12,365.10	$247.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,235.95	$344.71
Total for MAJOR GROUP 62	$17,235.95	$344.71
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$436.43	$8.73
Other	$828.20	$16.56
Total for MAJOR GROUP 63	$1,264.63	$25.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,959.40	$159.19
Total for MAJOR GROUP 64	$7,959.40	$159.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$239,824.59	$4,796.51
Other	$20,775.08	$415.50
Total for MAJOR GROUP 65	$260,599.67	$5,212.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,370.93	$227.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,069.93	$281.41
Total for DIVISION H	$398,139.24	$7,962.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$847,190.18	$16,943.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$848,158.10	$16,963.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,613.42	$692.27
7221 Photographic Studios, Portrait	$58,470.08	$1,169.39
7231 Beauty Shops	$158,628.13	$3,172.60
7241 Barber Shops	$14,739.86	$294.80
7299 Miscellaneous Personal Services, NEC	$36,956.57	$739.14
Other	$174,384.26	$3,487.69
Total for MAJOR GROUP 72	$477,792.32	$9,555.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,162.38	$23.25
7322 Adjustment and Collection Services	$7,595.22	$151.91
7331 Direct Mail Advertising Services	$13,617.91	$272.35
7336 Commercial Art and Graphic Design	$20,444.75	$408.90
7338 Secretarial and Court Reporting	$13,790.51	$275.82
7342 Disinfecting and Pest Control Services	$18,261.03	$365.22
7349 Building Cleaning and Maintenance Services, NEC	$88,842.02	$1,776.84
7353 Heavy Construction Equipment Rental and Leasing	$6,225.52	$124.50
7359 Equipment Rental and Leasing, NEC	$120,245.32	$2,404.92
7371 Computer Programming Services	$29,467.76	$589.36
7372 Prepackaged Software	$79,700.81	$1,594.02
7374 Computer Processing and Data Preparation and Processing Services	$11,022.94	$220.45
7375 Information Retrieval Services	$29,419.29	$588.39
7377 Computer Rental and Leasing	$1,722.22	$34.44
7379 Computer Related Services, NEC	$64,410.29	$1,288.22
7381 Detective, Guard, and Armored Car Services	$10,681.28	$213.63
7382 Security Systems Services	$3,736.69	$74.73
7389 Miscellaneous Business Services	$218,377.90	$4,367.58
Other	$79,964.74	$1,599.30
Total for MAJOR GROUP 73	$818,688.58	$16,373.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$73,701.75	$1,474.04

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,058.60	$1,241.18
7538 General Automotive Repair Shops	$153,001.84	$3,060.04
7542 Carwashes	$11,540.69	$230.81
Other	$65,100.43	$1,302.01
Total for MAJOR GROUP 75	$365,403.31	$7,308.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$36,238.85	$724.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,420.59	$48.41
7629 Electrical and Electronic Repair Shops, NEC	$4,843.96	$96.88
7699 Repair Shops and Related Services, NEC	$75,015.97	$1,500.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$119,047.88	$2,380.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,662.80	$1,113.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$106,334.56	$2,126.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,438.00	$88.76
7991 Physical Fitness Facilities	$35,086.48	$701.73
7999 Amusement and Recreation Services, NEC	$25,870.07	$517.41
Other	$108,001.46	$2,160.03
Total for MAJOR GROUP 79	$173,396.01	$3,467.93
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,202.75	$344.06
Other	$54,150.01	$1,083.00
Total for MAJOR GROUP 80	$71,352.76	$1,427.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$431,103.17	$8,622.06
Total for MAJOR GROUP 81	$431,103.17	$8,622.06
MAJOR GROUP: 82 Educational Services		
Other	$5,946.63	$118.94
Total for MAJOR GROUP 82	$5,946.63	$118.94
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,803.86	$156.08
Other	$14,011.19	$280.22
Total for MAJOR GROUP 86	$21,815.05	$436.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,169.89	$1,003.39
8712 Architectural Services	$51,409.31	$1,028.19
8721 Accounting, Auditing, and Bookkeeping Services	$164,055.49	$3,281.12
8734 Testing Laboratories	$16,670.93	$333.43
8741 Management Services	$26,761.63	$535.23
8742 Management Consulting Services	$71,085.89	$1,421.72
8748 Business Consulting Services, NEC	$1,650.00	$33.00
Other	$3,832.89	$76.65
Total for MAJOR GROUP 87	$385,636.03	$7,712.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,288.94	$65.79
Total for MAJOR GROUP 89	$3,288.94	$65.79
Total for DIVISION I	$3,831,568.80	$76,631.54

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$25,079.27	$501.58

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$169,642.49	$3,392.88
C	Construction	$637,896.40	$12,757.94
D	Manufacturing	$432,204.43	$8,644.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,719,906.35	$54,398.13
F	Wholesale Trade	$1,407,817.94	$28,156.42
G	Retail Trade	$16,294,917.68	$325,898.33
H	Finance, Insurance, And Real Estate	$398,139.24	$7,962.81
I	Services	$3,831,568.80	$76,631.54
J	Public Administration	$25,079.27	$501.58
	Other	$6,218.15	$124.37
	Total for Pierre - General	$25,923,390.75	$518,468.10

Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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: 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		$444,495.34	$4,444.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$461,544.20	$4,615.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,383,190.45	$13,831.92
5813 Drinking Places	$284,631.71	$2,846.30
Total for MAJOR GROUP 58	$1,667,822.16	$16,678.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,283.47	$12.83
Total for MAJOR GROUP 59	$1,283.47	$12.83
Total for DIVISION G	$2,240,716.85	$22,407.19
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	$826,712.17	$8,267.11
Total for MAJOR GROUP 70	$826,712.17	$8,267.11
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		
7991 Physical Fitness Facilities	$34,351.26	$343.51
7999 Amusement and Recreation Services, NEC	$16,066.94	$160.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$135,331.49	$1,353.30
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
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	$1,057,558.19	$10,575.55
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2009

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,240,716.85	$22,407.19
I	Services	$1,057,558.19	$10,575.55
	Other	$13,166.26	$131.67
	Total for Pierre - Gross Receipts	$3,311,441.30	$33,114.41

Pierre Recap

A	Agriculture, Forestry, And Fishing	$169,642.49	$3,392.88
C	Construction	$637,896.40	$12,757.94
D	Manufacturing	$432,204.43	$8,644.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,719,906.35	$54,398.13
F	Wholesale Trade	$1,407,817.94	$28,156.42
G	Retail Trade	$18,535,634.53	$348,305.52
H	Finance, Insurance, And Real Estate	$398,139.24	$7,962.81
I	Services	$4,889,126.99	$87,207.09
J	Public Administration	$25,079.27	$501.58
	Other	$19,384.41	$256.04
	Total for Pierre	$29,234,832.05	$551,582.51

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.

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	$4,383.41	$87.66
Total for MAJOR GROUP 17	$4,383.41	$87.66
Total for DIVISION C	$4,383.41	$87.66
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	$2,143.71	$42.88
2741 Miscellaneous Publishing	$149.00	$2.98
2752 Commercial Printing, Lithographic	$1,625.91	$32.51
Other	$1,448.09	$28.96
Total for MAJOR GROUP 27	$5,366.71	$107.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,628.21	$232.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,986.69	$99.73
Total for MAJOR GROUP 42	$4,986.69	$99.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,936.25	$258.72
4813 Telephone Communications, Except Radiotelephone	$35,964.71	$719.28
Other	$1,329.47	$26.59
Total for MAJOR GROUP 48	$50,230.43	$1,004.59
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	$105,893.70	$2,117.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,045.85	$20.91
5074 Plumbing and Heating Equipment and Supplies	$21,680.17	$433.60
5087 Service Establishment Equipment and Supplies	$1,231.26	$24.63
Other	$28,905.63	$578.11
Total for MAJOR GROUP 50	$52,862.91	$1,057.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,026.73	$40.54
Other	$27,134.31	$542.69
Total for MAJOR GROUP 51	$29,161.04	$583.23

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$82,023.95	$1,640.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,768.56	$395.37
Total for MAJOR GROUP 52	$19,768.56	$395.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,715.60	$34.31
Total for MAJOR GROUP 53	$1,715.60	$34.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,084.54	$3,301.69
5499 Miscellaneous Food Stores	$972.94	$19.45
Total for MAJOR GROUP 54	$166,057.48	$3,321.14
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		
5651 Family Clothing Stores	$314.98	$6.30
Other	$701.55	$14.03
Total for MAJOR GROUP 56	$1,016.53	$20.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$407.40	$8.15
5731 Radio, Television, and Consumer Electronics Stores	($12.50)	($0.25)
5734 Computer and Computer Software Stores	$3,205.45	$64.11
Other	$3,164.37	$63.29
Total for MAJOR GROUP 57	$6,764.72	$135.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,527.85	$470.56
5813 Drinking Places	$91,719.71	$1,834.40
Total for MAJOR GROUP 58	$115,247.56	$2,304.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$589.50	$11.79
5947 Gift, Novelty, and Souvenir Shops	$7,359.32	$147.19
5961 Catalog and Mail-Order Houses	$2,679.48	$53.59
5963 Direct Selling Establishments	$3,698.07	$73.96
5999 Miscellaneous Retail Stores, NEC	$77,433.97	$1,548.68
Other	$1,322.67	$26.46
Total for MAJOR GROUP 59	$93,083.01	$1,861.67
Total for DIVISION G	$438,630.72	$8,772.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,855.26	$77.11
Total for MAJOR GROUP 61	$3,855.26	$77.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,191.75	$23.84
Total for MAJOR GROUP 64	$1,191.75	$23.84
Total for DIVISION H	$7,316.11	$146.33
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	$48,848.25	$976.96

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$48,848.25	$976.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,169.77	$23.40
7359 Equipment Rental and Leasing, NEC	$3,024.30	$60.48
7372 Prepackaged Software	$759.28	$15.19
7374 Computer Processing and Data Preparation and Processing Services	$9,082.50	$181.65
7389 Miscellaneous Business Services	$5,526.56	$110.53
Other	$3,451.68	$69.03
Total for MAJOR GROUP 73	$23,014.09	$460.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$945.70	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,192.70	$23.85
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	$10,218.43	$204.37
Total for MAJOR GROUP 81	$10,218.43	$204.37
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	$127,451.34	$2,549.01

Plankinton - General Recap

C	Construction	$4,383.41	$87.66
D	Manufacturing	$11,628.21	$232.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,893.70	$2,117.85
F	Wholesale Trade	$82,023.95	$1,640.48
G	Retail Trade	$438,630.72	$8,772.63
H	Finance, Insurance, And Real Estate	$7,316.11	$146.33
I	Services	$127,451.34	$2,549.01
	Other	$40,261.70	$805.24
	Total for Plankinton - General	$817,589.14	$16,351.76

Plankinton Recap

C	Construction	$4,383.41	$87.66
D	Manufacturing	$11,628.21	$232.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,893.70	$2,117.85
F	Wholesale Trade	$82,023.95	$1,640.48
G	Retail Trade	$438,630.72	$8,772.63
H	Finance, Insurance, And Real Estate	$7,316.11	$146.33
I	Services	$127,451.34	$2,549.01
	Other	$40,261.70	$805.24
	Total for Plankinton	$817,589.14	$16,351.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,859.00	$57.18
0783 Ornamental Shrub and Tree Services	$4,241.33	$84.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,629.12	$452.58
Total for DIVISION A	$22,629.12	$452.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,081.18	$781.63
Total for MAJOR GROUP 17	$39,081.18	$781.63
Total for DIVISION C	$39,081.18	$781.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,650.00	$53.00
Total for MAJOR GROUP 20	$2,650.00	$53.00
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	$4,971.31	$99.42
2741 Miscellaneous Publishing	$426.91	$8.54
2759 Commercial Printing, NEC	$3,126.17	$62.52
Other	$2,080.12	$41.60
Total for MAJOR GROUP 27	$10,604.51	$212.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,483.83	$29.68
Total for MAJOR GROUP 35	$1,483.83	$29.68
MAJOR GROUP: 36 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

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,705.45	$294.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,273.65	$445.47
Total for MAJOR GROUP 42	$22,273.65	$445.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,496.31	$449.92
4813 Telephone Communications, Except Radiotelephone	$61,515.26	$1,230.29
4841 Cable and Other Pay Television Services	$2,268.74	$45.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,251.68	$1,765.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,993.13	$1,579.86
Total for MAJOR GROUP 49	$78,993.13	$1,579.86
Total for DIVISION E	$189,518.46	$3,790.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,390.48	$207.81
5045 Computers and Computer Peripheral Equipment and Software	$1,195.00	$23.90
5046 Commercial Equipment, NEC	$1,057.99	$21.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,397.83	$67.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,114.17	$242.28
5074 Plumbing and Heating Equipment and Supplies	$14,132.35	$282.65
5084 Industrial Machinery and Equipment	$1,251.52	$25.04
5087 Service Establishment Equipment and Supplies	$2,907.68	$58.16
Other	$8,468.37	$169.38
Total for MAJOR GROUP 50	$54,915.39	$1,098.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,592.07	$51.84
Other	$65,386.46	$1,307.72
Total for MAJOR GROUP 51	$67,978.53	$1,359.56
Total for DIVISION F	$122,893.92	$2,457.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,517.09	$950.34
5251 Hardware Stores	$368,510.71	$7,370.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$418,015.30	$8,360.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,148.74	$142.97
Total for MAJOR GROUP 53	$7,148.74	$142.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,057.94	$12,101.16
5499 Miscellaneous Food Stores	$5,970.81	$119.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$657,693.85	$13,153.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$56,613.15	$1,132.25
5531 Auto and Home Supply Stores	$34,143.99	$682.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$178,835.91	$3,576.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,998.30	$99.97
5651 Family Clothing Stores	$18,024.67	$360.49

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$22,706.36	$454.13
Total for MAJOR GROUP 56	$45,729.33	$914.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,445.12	$1,648.90
5731 Radio, Television, and Consumer Electronics Stores	$1,077.75	$21.55
5734 Computer and Computer Software Stores	$4,803.75	$96.08
Other	$7,001.56	$140.03
Total for MAJOR GROUP 57	$95,328.18	$1,906.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,264.30	$2,765.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,684.46	$3,153.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,087.86	$21.76
5947 Gift, Novelty, and Souvenir Shops	$3,493.57	$69.87
5961 Catalog and Mail-Order Houses	$5,748.92	$114.97
5963 Direct Selling Establishments	$17,261.24	$345.21
5999 Miscellaneous Retail Stores, NEC	$20,804.00	$416.09
Other	$87,865.55	$1,757.31
Total for MAJOR GROUP 59	$136,261.14	$2,725.21
Total for DIVISION G	$1,696,696.91	$33,933.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,697.49	$73.95
Total for MAJOR GROUP 64	$3,697.49	$73.95
MAJOR GROUP: 65 Real Estate		
Other	$11,906.88	$238.14
Total for MAJOR GROUP 65	$11,906.88	$238.14
Total for DIVISION H	$17,873.27	$357.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,843.55	$1,816.88
Total for MAJOR GROUP 70	$90,843.55	$1,816.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,517.05	$30.34
7221 Photographic Studios, Portrait	$7,916.39	$158.33
7231 Beauty Shops	$13,197.49	$263.96
Other	$49,010.99	$980.22
Total for MAJOR GROUP 72	$71,641.92	$1,432.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$454.70	$9.09
7349 Building Cleaning and Maintenance Services, NEC	$3,963.48	$79.27
7359 Equipment Rental and Leasing, NEC	$1,209.04	$24.17
7372 Prepackaged Software	$1,945.34	$38.90
7375 Information Retrieval Services	$2,378.00	$47.56
7377 Computer Rental and Leasing	$223.00	$4.46

Platte - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$5,801.87	$116.03
Other	$31,690.11	$633.80
Total for MAJOR GROUP 73	$47,665.54	$953.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,472.60	$309.45
Other	$37,363.83	$747.27
Total for MAJOR GROUP 75	$52,836.43	$1,056.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,995.86	$59.93
Other	$6,612.57	$132.25
Total for MAJOR GROUP 76	$9,608.43	$192.18
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	$13,458.11	$269.16
Total for MAJOR GROUP 79	$13,458.11	$269.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,259.17	$345.18
Total for MAJOR GROUP 81	$17,259.17	$345.18
MAJOR GROUP: 86 Membership Organizations		
Other	$214.17	$4.28
Total for MAJOR GROUP 86	$214.17	$4.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,008.62	$580.18
8734 Testing Laboratories	$1,626.82	$32.54
8742 Management Consulting Services	$1,247.71	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,733.15	$674.68
Total for DIVISION I	$371,366.71	$7,427.34

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$22,629.12	$452.58
C	Construction	$39,081.18	$781.63
D	Manufacturing	$14,705.45	$294.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,518.46	$3,790.34
F	Wholesale Trade	$122,893.92	$2,457.91
G	Retail Trade	$1,696,696.91	$33,933.89
H	Finance, Insurance, And Real Estate	$17,873.27	$357.47
I	Services	$371,366.71	$7,427.34
	Other	$12,372.62	$247.45
	Total for Platte - General	$2,487,137.64	$49,742.71

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: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Platte - 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		$98,818.08	$988.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$106,508.30	$1,065.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$131,235.35	$1,312.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$149,039.04	$1,490.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$212.71	$2.13
	Total for MAJOR GROUP 59	$212.71	$2.13
	Total for DIVISION G	$255,760.05	$2,557.60
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
	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	$91,295.99	$912.96

Platte - Gross Receipts Recap

G	Retail Trade	$255,760.05	$2,557.60
I	Services	$91,295.99	$912.96
	Other	$1,966.00	$19.66
	Total for Platte - Gross Receipts	$349,022.04	$3,490.22

Platte Recap

A	Agriculture, Forestry, And Fishing	$22,629.12	$452.58
C	Construction	$39,081.18	$781.63
D	Manufacturing	$14,705.45	$294.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,518.46	$3,790.34
F	Wholesale Trade	$122,893.92	$2,457.91
G	Retail Trade	$1,952,456.96	$36,491.49
H	Finance, Insurance, And Real Estate	$17,873.27	$357.47
I	Services	$462,662.70	$8,340.30
	Other	$14,338.62	$267.11
	Total for Platte	$2,836,159.68	$53,232.93

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,121.73	$82.44
Total for MAJOR GROUP 17	$4,121.73	$82.44
Total for DIVISION C	$4,121.73	$82.44
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	$2,633.90	$52.67
Other	$583.42	$11.67
Total for MAJOR GROUP 27	$3,217.32	$64.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$59,710.60	$1,194.21
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	$9,192.53	$183.85
4813 Telephone Communications, Except Radiotelephone	$17,484.15	$349.68
Other	$1,065.53	$21.31
Total for MAJOR GROUP 48	$27,742.21	$554.84
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	$74,577.33	$1,491.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,186.64	$103.73
5046 Commercial Equipment, NEC	$993.95	$19.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,700.64	$234.01
5084 Industrial Machinery and Equipment	$3,657.09	$73.14
Other	$1,903.17	$38.06
Total for MAJOR GROUP 50	$23,441.49	$468.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$42,611.35	$852.23
Other	$3,424.87	$68.50

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$46,036.22	$920.73
Total for DIVISION F	$69,477.71	$1,389.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,636.36	$39.35
5251 Hardware Stores	$3,761.56	$75.24
Total for MAJOR GROUP 52	$5,397.92	$114.59
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		
5499 Miscellaneous Food Stores	$581.01	$11.62
Other	$18,831.34	$376.63
Total for MAJOR GROUP 54	$19,412.35	$388.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,533.91	$470.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,925.32	$478.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$959.20	$19.19
Total for MAJOR GROUP 56	$959.20	$19.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,441.18	$168.82
Total for MAJOR GROUP 57	$8,441.18	$168.82
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		
5961 Catalog and Mail-Order Houses	$312.05	$6.24
5963 Direct Selling Establishments	$1,189.26	$23.79
5999 Miscellaneous Retail Stores, NEC	$47,945.13	$958.90
Other	$7,635.19	$152.70
Total for MAJOR GROUP 59	$57,081.63	$1,141.63
Total for DIVISION G	$136,907.99	$2,744.80
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
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	$6,763.82	$135.28
Total for MAJOR GROUP 72	$6,763.82	$135.28
MAJOR GROUP: 73 Business Services		
Other	$45,824.49	$916.49
Total for MAJOR GROUP 73	$45,824.49	$916.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,174.86	$323.49

Pollock - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$16,174.86	$323.49
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			$5,461.43	$109.23
		Total for MAJOR GROUP 87	$5,461.43	$109.23
		Total for DIVISION I	$81,881.21	$1,637.62

Pollock - General Recap

C	Construction	$4,121.73	$82.44
D	Manufacturing	$59,710.60	$1,194.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,577.33	$1,491.54
F	Wholesale Trade	$69,477.71	$1,389.55
G	Retail Trade	$136,907.99	$2,744.80
I	Services	$81,881.21	$1,637.62
	Other	$1,222.90	$24.46
	Total for Pollock - General	$427,899.47	$8,564.62

Pollock Recap

C	Construction	$4,121.73	$82.44
D	Manufacturing	$59,710.60	$1,194.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,577.33	$1,491.54
F	Wholesale Trade	$69,477.71	$1,389.55
G	Retail Trade	$136,907.99	$2,744.80
I	Services	$81,881.21	$1,637.62
	Other	$1,222.90	$24.46
	Total for Pollock	$427,899.47	$8,564.62

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.

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	$419,617.44	$8,392.36
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,272.70	$525.46
Total for MAJOR GROUP 17	$26,272.70	$525.46
Total for DIVISION C	$27,738.43	$554.77
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	$3,355.62	$67.11
2752 Commercial Printing, Lithographic	$495.96	$9.92
Other	$3,130.56	$62.61
Total for MAJOR GROUP 27	$6,982.14	$139.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,631.45	$552.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$29,656.75	$593.13
4841 Cable and Other Pay Television Services	$2,439.50	$48.79
Other	$1,522.14	$30.44
Total for MAJOR GROUP 48	$33,618.39	$672.36
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	$75,796.48	$1,515.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,842.20	$36.84
5045 Computers and Computer Peripheral Equipment and Software	$423.33	$8.47

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,573.37	$51.46
Total for MAJOR GROUP 50	$4,838.90	$96.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,029.44	$60.59
Other	$5,299.39	$106.00
Total for MAJOR GROUP 51	$8,328.83	$166.59
Total for DIVISION F	$13,167.73	$263.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,018.27	$2,080.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,034.77	$2,080.70
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	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	$1,151.04	$23.01
Total for MAJOR GROUP 56	$1,151.04	$23.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,778.06	$275.55
Total for MAJOR GROUP 57	$13,778.06	$275.55
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,690.41	$33.81
5943 Stationery Stores	$1,152.51	$23.05
5961 Catalog and Mail-Order Houses	$3,801.90	$76.05
5963 Direct Selling Establishments	$5,288.37	$105.77
5999 Miscellaneous Retail Stores, NEC	$18,610.01	$372.20
Other	$115,993.15	$2,319.86
Total for MAJOR GROUP 59	$146,536.35	$2,930.74
Total for DIVISION G	$389,033.17	$7,780.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,080.22	$181.60
Other	$15,248.93	$304.98
Total for MAJOR GROUP 72	$24,329.15	$486.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,931.60	$38.64

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$2,471.31	$49.43
7372 Prepackaged Software	$1,183.16	$23.67
7389 Miscellaneous Business Services	$119.02	$2.38
Other	$922.73	$18.46
Total for MAJOR GROUP 73	$6,627.82	$132.58
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		
7841 Video Tape Rental	$1,422.32	$28.45
Total for MAJOR GROUP 78	$1,422.32	$28.45
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	$5,223.85	$104.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,243.02	$104.86
Total for DIVISION I	$91,095.93	$1,821.94

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$419,617.44	$8,392.36
C	Construction	$27,738.43	$554.77
D	Manufacturing	$27,631.45	$552.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,796.48	$1,515.93
F	Wholesale Trade	$13,167.73	$263.36
G	Retail Trade	$389,033.17	$7,780.67
I	Services	$91,095.93	$1,821.94
	Other	$45.33	$0.91
	Total for Presho - General	$1,044,125.96	$20,882.57

Presho Recap

A	Agriculture, Forestry, And Fishing	$419,617.44	$8,392.36
C	Construction	$27,738.43	$554.77
D	Manufacturing	$27,631.45	$552.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,796.48	$1,515.93
F	Wholesale Trade	$13,167.73	$263.36
G	Retail Trade	$389,033.17	$7,780.67
I	Services	$91,095.93	$1,821.94
	Other	$45.33	$0.91
	Total for Presho	$1,044,125.96	$20,882.57

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.

Pringle - 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	$2,704.55	$54.09
Total for MAJOR GROUP 27	$2,704.55	$54.09
Total for DIVISION D	$2,704.55	$54.09
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		
Other	$841.18	$16.84
Total for MAJOR GROUP 48	$841.18	$16.84
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	$2,144.93	$42.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$968.33	$19.37
Total for MAJOR GROUP 50	$968.33	$19.37
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	$2,611.11	$52.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,191.58	$163.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,369.58	$167.39
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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,116.18	$22.32
Total for MAJOR GROUP 59	$1,116.18	$22.32
Total for DIVISION G	$79,138.35	$1,582.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$370.17	$7.40
Other	$1,040.57	$20.81
Total for MAJOR GROUP 73	$1,410.74	$28.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,592.18	$51.84

Pringle - General Recap

D	Manufacturing	$2,704.55	$54.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,144.93	$42.92
F	Wholesale Trade	$2,611.11	$52.23
G	Retail Trade	$79,138.35	$1,582.77
I	Services	$2,592.18	$51.84
	Other	$653.24	$13.06
	Total for Pringle - General	$89,844.36	$1,796.91

Pringle Recap

D	Manufacturing	$2,704.55	$54.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,144.93	$42.92
F	Wholesale Trade	$2,611.11	$52.23
G	Retail Trade	$79,138.35	$1,582.77
I	Services	$2,592.18	$51.84
	Other	$653.24	$13.06
	Total for Pringle	$89,844.36	$1,796.91

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.

Quinn - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$261.13	$2.61
	Total for MAJOR GROUP 27	$261.13	$2.61
	Total for DIVISION D	$574.89	$5.75
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			
4813 Telephone Communications, Except Radiotelephone		$1,918.54	$19.19
Other		$606.06	$6.06
	Total for MAJOR GROUP 48	$2,524.60	$25.25
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	$8,966.60	$89.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$704.44	$7.05
	Total for MAJOR GROUP 50	$704.44	$7.05
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	$2,301.02	$23.02
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$381.92	$3.82
	Total for MAJOR GROUP 56	$381.92	$3.82
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

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,704.85	$17.05
Total for MAJOR GROUP 59	$1,704.85	$17.05
Total for DIVISION G	$24,172.46	$241.73
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$500.00	$5.00
Other	$324.76	$3.25
Total for MAJOR GROUP 73	$824.76	$8.25
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	$1,100.06	$11.00

Quinn - General Recap

D	Manufacturing	$574.89	$5.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,966.60	$89.67
F	Wholesale Trade	$2,301.02	$23.02
G	Retail Trade	$24,172.46	$241.73
I	Services	$1,100.06	$11.00
	Other	$91.96	$0.92
	Total for Quinn - General	$37,206.99	$372.09

Quinn - 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: 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

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$21,588.62	$215.89
	Total for Quinn - Gross Receipts	$21,588.62	$215.89

Quinn Recap

D	Manufacturing	$574.89	$5.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,966.60	$89.67
F	Wholesale Trade	$2,301.02	$23.02
G	Retail Trade	$24,172.46	$241.73
I	Services	$1,100.06	$11.00
	Other	$21,680.58	$216.81
	Total for Quinn	$58,795.61	$587.98

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$393.60	$3.94
Other	$800.00	$8.00
Total for MAJOR GROUP 27	$1,193.60	$11.94
Total for DIVISION D	$1,193.60	$11.94
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		
Other	$8,235.18	$82.35
Total for MAJOR GROUP 48	$8,235.18	$82.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,372.00	$203.72
Total for MAJOR GROUP 49	$20,372.00	$203.72
Total for DIVISION E	$28,958.97	$289.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,699.60	$36.99
Total for MAJOR GROUP 50	$3,699.60	$36.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,724.81	$27.25
Total for MAJOR GROUP 51	$2,724.81	$27.25
Total for DIVISION F	$6,424.41	$64.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,191.67	$51.92
Total for MAJOR GROUP 54	$5,191.67	$51.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,378.99	$23.79
Total for MAJOR GROUP 57	$2,378.99	$23.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,086.12	$170.87
Total for MAJOR GROUP 58	$17,086.12	$170.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$713.25	$7.13

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$375.09	$3.75
5963 Direct Selling Establishments	$2,519.12	$25.19
5999 Miscellaneous Retail Stores, NEC	$3,477.92	$34.78
Other	$678.43	$6.78
Total for MAJOR GROUP 59	$7,763.81	$77.63
Total for DIVISION G	$33,198.91	$332.00
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,299.95	$43.00
Total for MAJOR GROUP 65	$4,299.95	$43.00
Total for DIVISION H	$4,677.75	$46.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,480.94	$14.81
Total for MAJOR GROUP 72	$1,480.94	$14.81
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$1,752.80	$17.53
Other	$1,308.42	$13.08
Total for MAJOR GROUP 73	$3,061.22	$30.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$27,374.14	$273.74

Ramona - General Recap

D	Manufacturing	$1,193.60	$11.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,958.97	$289.59
F	Wholesale Trade	$6,424.41	$64.24
G	Retail Trade	$33,198.91	$332.00
H	Finance, Insurance, And Real Estate	$4,677.75	$46.78
I	Services	$27,374.14	$273.74
	Other	$62.30	$0.62
	Total for Ramona - General	$101,890.08	$1,018.91

Ramona - 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

Ramona - Gross Receipts Recap

		Taxable	Tax Due
	Other	($46,010.07)	($460.10)
	Total for Ramona - Gross Receipts	$-46,010.07	$-460.10

Ramona Recap

D	Manufacturing	$1,193.60	$11.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,958.97	$289.59
F	Wholesale Trade	$6,424.41	$64.24
G	Retail Trade	$33,198.91	$332.00
H	Finance, Insurance, And Real Estate	$4,677.75	$46.78
I	Services	$27,374.14	$273.74
	Other	($45,947.77)	($459.48)
	Total for Ramona	$55,880.01	$558.81

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,210.62	$44.21
Other No Description	$96,801.43	$1,936.02
Total for MAJOR GROUP	$99,012.05	$1,980.23
Total for DIVISION --	$99,012.05	$1,980.23
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	$58,921.97	$1,178.44
0742 Veterinary Services for Animal Specialties	$607,664.60	$12,153.29
0752 Animal Specialty Services, Except Veterinary	$172,795.81	$3,455.92
0781 Landscape Counseling and Planning	$13,800.37	$276.01
0782 Lawn and Garden Services	$472,063.40	$9,441.32
0783 Ornamental Shrub and Tree Services	$81,623.91	$1,632.48
Total for MAJOR GROUP 07	$1,406,870.06	$28,137.46
Total for DIVISION A	$1,406,855.06	$28,137.16
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	$307,936.00	$6,158.72
Total for MAJOR GROUP 14	$307,936.00	$6,158.72
Total for DIVISION B	$311,885.33	$6,237.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$120,716.23	$2,414.35
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$104,105.61	$2,082.11
Other	$17,260.00	$345.20
Total for MAJOR GROUP 15	$242,081.84	$4,841.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$13,460.18	$269.20
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,316.64	$406.34
Total for MAJOR GROUP 16	$33,776.82	$675.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$252,069.66	$5,041.39
1721 Painting and Paper Hanging	$3,549.10	$70.98
1731 Electrical Work	$825,192.75	$16,503.86
1742 Plastering, Drywall, Acoustical, and Insulation Work	$37,923.33	$758.48
1743 Terrazzo, Tile, Marble, and Mosaic Work	$10,851.10	$217.02
1751 Carpentry Work	$91,948.29	$1,838.97
1752 Floor Laying and Other Floor Work, NEC	$191,043.02	$3,820.85
1761 Roofing, Siding, and Sheet Metal Work	$101,845.56	$2,036.91
1771 Concrete Work	$385,509.24	$7,710.19
1793 Glass and Glazing Work	$181,723.79	$3,634.47
1794 Excavation Work	$101,304.70	$2,026.10
1796 Installation or Erection of Building Equipment, NEC	$3,675.50	$73.51
1799 Special Trade Contractors, NEC	$311,815.44	$6,236.30
Other	$4,832.16	$96.65
Total for MAJOR GROUP 17	$2,503,283.64	$50,065.68

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,779,142.30	$55,582.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$195,633.09	$3,912.66
Total for MAJOR GROUP 20	$195,633.09	$3,912.66
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	$18,294.78	$365.90
Total for MAJOR GROUP 23	$18,294.78	$365.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$456,306.65	$9,126.13
Total for MAJOR GROUP 24	$456,306.65	$9,126.13
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,123,417.52	$22,468.35
Total for MAJOR GROUP 25	$1,123,417.52	$22,468.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$211,849.36	$4,236.99
2721 Periodicals: Publishing, or Publishing and Printing	$129,235.08	$2,584.72
2731 Books: Publishing, or Publishing and Printing	$5,948.27	$118.97
2741 Miscellaneous Publishing	$21,746.92	$434.93
2752 Commercial Printing, Lithographic	$298,280.88	$5,965.64
2754 Commercial Printing, Gravure	$12,206.95	$244.14
2759 Commercial Printing, NEC	$122,750.38	$2,455.02
Other	$20,460.90	$409.22
Total for MAJOR GROUP 27	$822,478.74	$16,449.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$16,968.20	$339.37
Other	$20,793.82	$415.88
Total for MAJOR GROUP 28	$37,762.02	$755.25
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	$33,232.49	$664.65
Total for MAJOR GROUP 30	$33,232.49	$664.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$84,460.60	$1,689.21
Other	$712,347.50	$14,246.96
Total for MAJOR GROUP 32	$796,808.10	$15,936.17
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$17,945.00	$358.90
Total for MAJOR GROUP 33	$17,945.00	$358.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$92,271.66	$1,845.44
Total for MAJOR GROUP 34	$92,271.66	$1,845.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,638.20	$132.76
Other	$95,632.61	$1,912.65
Total for MAJOR GROUP 35	$102,270.81	$2,045.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$36,494.90	$729.89
3663 Radio and Television Broadcasting and Communications Equipment	$46,883.03	$937.66

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3674 Semiconductors and Related Devices	$67,313.39	$1,346.27
Other	$13,888.21	$277.76
Total for MAJOR GROUP 36	$164,579.53	$3,291.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$32,549.83	$651.00
Total for MAJOR GROUP 37	$32,549.83	$651.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$6,909.14	$138.18
3845 Electromedical and Electrotherapeutic Apparatus	$3,795.50	$75.91
Other	$81,491.36	$1,629.83
Total for MAJOR GROUP 38	$92,196.00	$1,843.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$36,634.37	$732.68
3993 Signs and Advertising Specialties	$36,814.27	$736.28
Other	$856.41	$17.13
Total for MAJOR GROUP 39	$74,305.05	$1,486.09
Total for DIVISION D	$4,091,895.66	$81,837.97
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		
4119 Local Passenger Transportation, NEC	$8,468.87	$169.38
4121 Taxicabs	$55,238.58	$1,104.77
Other	N/A	N/A
Total for MAJOR GROUP 41	$98,603.24	$1,972.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$448,484.12	$8,969.68
4214 Local Trucking With Storage	$75,863.89	$1,517.28
4215 Courier Services, Except by Air	$17,405.20	$348.10
4225 General Warehousing and Storage	$36,004.65	$720.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$577,768.44	$11,555.36
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$65,988.76	$1,319.77
Other	$179,987.41	$3,599.76
Total for MAJOR GROUP 45	$245,976.17	$4,919.53
MAJOR GROUP: 47 Transportation Services		
Other	$4,209.42	$84.19
Total for MAJOR GROUP 47	$4,209.42	$84.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,843,728.81	$56,874.59
4813 Telephone Communications, Except Radiotelephone	$1,197,347.21	$23,946.92
4832 Radio Broadcasting Stations	$9,756.62	$195.13
4833 Television Broadcasting Stations	$71,203.15	$1,424.07
4841 Cable and Other Pay Television Services	$2,752,846.12	$55,056.91
4899 Communications Services, NEC	$99,351.78	$1,987.04
Total for MAJOR GROUP 48	$6,974,233.69	$139,484.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$682,950.45	$13,659.01
4931 Electric and Other Services Combined	$5,417,701.78	$108,354.04
4959 Sanitary Services, NEC	$59,667.17	$1,193.35
Other	$571,350.29	$11,427.01
Total for MAJOR GROUP 49	$6,731,669.69	$134,633.41
Total for DIVISION E	$14,651,138.32	$293,022.77

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,845.03	$196.90
5013 Motor Vehicle Supplies and New Parts	$278,862.18	$5,577.25
5015 Motor Vehicle Parts, Used	$41,437.23	$828.74
5021 Furniture	$11,926.66	$238.53
5023 Homefurnishings	$3,095.62	$61.91
5031 Lumber, Plywood, Millwork, and Wood Panels	$33,045.32	$660.89
5032 Brick, Stone, and Related Construction Materials	$23,478.24	$469.56
5043 Photographic Equipment and Supplies	$68,995.36	$1,379.91
5044 Office Equipment	$433,625.88	$8,672.52
5045 Computers and Computer Peripheral Equipment and Software	$167,292.88	$3,345.86
5046 Commercial Equipment, NEC	$111,295.90	$2,225.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$616,911.41	$12,338.22
5049 Professional Equipment and Supplies, NEC	$18,175.40	$363.51
5051 Metals Service Centers and Offices	$138,576.04	$2,771.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,140,813.41	$22,816.29
5064 Electrical Appliances, Television and Radio Sets	$8,097.73	$161.96
5065 Electronic Parts and Equipment, NEC	$315,557.13	$6,311.15
5072 Hardware	$18,271.48	$365.42
5074 Plumbing and Heating Equipment and Supplies	$2,012,175.55	$40,243.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$447,604.99	$8,952.10
5078 Refrigeration Equipment and Supplies	$98,514.44	$1,970.29
5082 Construction and Mining Machinery and Equipment	$354,867.73	$7,097.35
5084 Industrial Machinery and Equipment	$186,405.78	$3,728.09
5085 Industrial Supplies	$69,644.15	$1,392.87
5087 Service Establishment Equipment and Supplies	$152,151.22	$3,043.04
5091 Sporting and Recreational Goods and Supplies	$31,017.09	$620.34
5092 Toys and Hobby Goods and Supplies	$8,146.82	$162.94
5093 Scrap and Waste Materials	$182,533.97	$3,650.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$417.32	$8.35
5099 Durable Goods, NEC	$10,801.60	$216.04
Other	$460,334.30	$9,206.69
Total for MAJOR GROUP 50	$7,453,917.86	$149,078.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,632.03	$152.63
5113 Industrial and Personal Service Paper	$81,553.49	$1,631.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,365.74	$587.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,975.48	$479.51
5141 Groceries, General Line	$232,462.36	$4,649.27
5142 Packaged Frozen Foods	$9,941.52	$198.83
5145 Confectionery	$29,177.79	$583.56
5149 Groceries and Related Products, NEC	$29,477.49	$589.55
5169 Chemicals and Allied Products, NEC	$18,151.37	$363.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$54,664.20	$1,093.29
5181 Beer and Ale	$74,538.14	$1,490.76
5182 Wine and Distilled Alcoholic Beverages	$20,527.45	$410.55
5191 Farm Supplies	$3,208.50	$64.17
5199 Nondurable Goods, NEC	$4,982.72	$99.65
Other	$640,963.75	$12,819.29
Total for MAJOR GROUP 51	$1,260,622.03	$25,212.49
Total for DIVISION F	$8,714,539.89	$174,290.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,191,574.21	$223,831.48
5231 Paint, Glass, and Wallpaper Stores	$360,893.23	$7,217.87
5251 Hardware Stores	$655,808.21	$13,116.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$124,731.41	$2,494.63
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$12,333,299.29	$246,665.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,643,832.66	$412,876.66
5331 Variety Stores	$4,944,287.50	$98,885.76
5399 Miscellaneous General Merchandise Stores	$606,819.56	$12,136.39
Total for MAJOR GROUP 53	$26,194,939.72	$523,898.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,453,924.32	$209,078.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$34,018.84	$680.39
5431 Fruit and Vegetable Markets	$48,495.55	$969.91
5461 Retail Bakeries	$202,936.28	$4,058.72
5499 Miscellaneous Food Stores	$604,273.11	$12,085.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,378,868.34	$227,577.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,313,595.25	$46,271.90
5521 Motor Vehicle Dealers	$34,674.28	$693.49
5531 Auto and Home Supply Stores	$2,692,500.56	$53,850.02
5541 Gasoline Service Station	$1,783,477.77	$35,669.56
5561 Recreational Vehicle Dealers	$44,811.05	$896.22
5571 Motorcycle Dealers	$565,336.88	$11,306.73
5599 Automotive Dealers, NEC	$74,528.23	$1,490.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,726,354.37	$154,527.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$438,349.10	$8,766.99
5621 Women's Clothing Stores	$870,355.30	$17,407.09
5632 Women’s Accessory and Specialty Stores	$224,647.47	$4,492.95
5641 Children's and Infants’ Wear Stores	$116,698.82	$2,333.99
5651 Family Clothing Stores	$2,558,286.29	$51,165.72
5661 Shoe Stores	$691,792.46	$13,835.86
5699 Miscellaneous Apparel and Accessory Stores	$232,485.31	$4,649.70
Total for MAJOR GROUP 56	$5,132,614.75	$102,652.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,845,355.47	$36,907.14
5713 Floor Coverings Stores	$413,691.11	$8,273.81
5714 Drapery, Curtain, and Upholstery Stores	$25,707.67	$514.16
5719 Miscellaneous Homefurnishings Stores	$459,980.41	$9,199.62
5722 Household Appliance Stores	$451,869.60	$9,037.40
5731 Radio, Television, and Consumer Electronics Stores	$2,317,588.06	$46,351.75
5734 Computer and Computer Software Stores	$912,881.51	$18,257.63
5735 Record and Prerecorded Tape Stores	$6,795.59	$135.91
5736 Musical Instruments Stores	$86,325.40	$1,726.51
Total for MAJOR GROUP 57	$6,520,194.82	$130,403.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,614,905.63	$252,298.10
5813 Drinking Places	$759,200.02	$15,184.00
Total for MAJOR GROUP 58	$13,374,105.65	$267,482.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,506,159.57	$30,123.18
5921 Liquor Stores	$624,694.13	$12,493.89
5932 Used Merchandise Stores	$782,012.59	$15,640.25
5941 Sporting Goods Stores and Bicycle Shops	$4,024,981.91	$80,499.64
5942 Book Stores	$845,080.53	$16,901.60
5943 Stationery Stores	$1,293,485.13	$25,869.69
5944 Jewelry Stores	$715,011.58	$14,300.26
5945 Hobby, Toy, and Game Stores	$1,038,524.47	$20,770.48
5947 Gift, Novelty, and Souvenir Shops	$864,533.38	$17,290.65

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5948 Luggage and Leather Goods Stores	$28,547.30	$570.94
5949 Sewing, Needlework, and Piece Goods Stores	$171,639.90	$3,432.79
5961 Catalog and Mail-Order Houses	$427,892.92	$8,557.87
5962 Automatic Merchandise Machine Operators	$108,499.03	$2,169.98
5963 Direct Selling Establishments	$385,343.12	$7,706.87
5983 Fuel Oil Dealers	$90,510.32	$1,810.21
5984 Liquefied Petroleum Gas Dealers	$57,486.49	$1,149.73
5992 Florists	$163,415.49	$3,268.31
5993 Tobacco Stores and Stands	$728,361.28	$14,567.22
5995 Optical Goods Stores	$29,021.17	$580.42
5999 Miscellaneous Retail Stores, NEC	$4,161,027.04	$83,220.51
Other	$82,416.63	$1,648.33
Total for MAJOR GROUP 59	$18,128,643.98	$362,572.82
Total for DIVISION G	$100,789,020.92	$2,015,780.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$45,840.06	$916.80
6099 Functions Related to Depository Banking, NEC	$55,003.87	$1,100.07
Other	$44,859.73	$897.20
Total for MAJOR GROUP 60	$145,703.66	$2,914.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$664.08	$13.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,369.27	$67.39
6159 Miscellaneous Business Credit Institutions	$95,440.35	$1,908.81
Other	$9,573.91	$191.48
Total for MAJOR GROUP 61	$109,047.61	$2,180.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$67,189.42	$1,343.79
Total for MAJOR GROUP 62	$67,189.42	$1,343.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$43,478.86	$869.58
Other	$23,321.64	$466.43
Total for MAJOR GROUP 63	$66,800.50	$1,336.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$525,581.84	$10,511.64
Total for MAJOR GROUP 64	$525,581.84	$10,511.64
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$1,455.50	$29.11
6531 Real Estate Agents and Managers	$1,504,411.92	$30,088.24
6541 Title Abstract Offices	$296,837.93	$5,936.76
Other	$85,579.18	$1,711.58
Total for MAJOR GROUP 65	$1,888,284.53	$37,765.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$235,899.17	$4,717.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$264,498.91	$5,289.97
Total for DIVISION H	$3,067,106.47	$61,342.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,589,798.19	$91,796.00
7033 Recreational Vehicle Parks and Campsites	$32,026.57	$640.53
Total for MAJOR GROUP 70	$4,621,824.76	$92,436.53
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,711.73	$754.23
7215 Coin-Operated Laundry and Drycleaning	$28,793.64	$575.87
7216 Drycleaning Plants, Except Rug Cleaning	$121,039.95	$2,420.80

Rapid City - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$177,177.78	$3,543.54
7221 Photographic Studios, Portrait	$174,813.75	$3,496.30
7231 Beauty Shops	$1,016,069.98	$20,321.41
7241 Barber Shops	$31,396.60	$627.93
7251 Shoe Repair Shops and Shoeshine Parlors	$21,045.35	$420.91
7261 Funeral Services and Crematories	$238,074.55	$4,761.50
7299 Miscellaneous Personal Services, NEC	$338,880.66	$6,777.61
Other	$9,812.29	$196.25
Total for MAJOR GROUP 72	$2,194,816.28	$43,896.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$162,646.43	$3,252.95
7312 Outdoor Advertising Services	$27,665.98	$553.32
7319 Advertising, NEC	$12,016.92	$240.34
7322 Adjustment and Collection Services	$244,179.56	$4,883.59
7323 Credit Reporting Services	$3,839.98	$76.80
7331 Direct Mail Advertising Services	$24,418.72	$488.38
7334 Photocopying and Duplicating Services	$55,169.73	$1,103.40
7336 Commercial Art and Graphic Design	$23,759.24	$475.20
7338 Secretarial and Court Reporting	$203,226.72	$4,064.53
7342 Disinfecting and Pest Control Services	$93,203.80	$1,864.07
7349 Building Cleaning and Maintenance Services, NEC	$846,339.67	$16,926.82
7352 Medical Equipment Rental and Leasing	$11,819.33	$236.39
7353 Heavy Construction Equipment Rental and Leasing	$37,453.61	$749.08
7359 Equipment Rental and Leasing, NEC	$986,743.07	$19,734.87
7363 Help Supply Services	$107,430.44	$2,148.61
7371 Computer Programming Services	$363,225.64	$7,264.52
7372 Prepackaged Software	$557,013.51	$11,140.29
7373 Computer Integrated Systems Design	$12,302.58	$246.05
7374 Computer Processing and Data Preparation and Processing Services	$88,669.98	$1,773.40
7375 Information Retrieval Services	$43,063.05	$861.26
7377 Computer Rental and Leasing	$44,244.82	$884.89
7378 Computer Maintenance and Repair	$29,988.93	$599.77
7379 Computer Related Services, NEC	$432,704.34	$8,654.09
7381 Detective, Guard, and Armored Car Services	$114,350.82	$2,287.02
7382 Security Systems Services	$97,640.14	$1,952.79
7389 Miscellaneous Business Services	$1,092,585.08	$21,851.76
Other	$27,269.43	$545.39
Total for MAJOR GROUP 73	$5,742,971.52	$114,859.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,152,796.93	$23,055.95
7515 Passenger Car Leasing	$3,597.08	$71.94
7519 Utility Trailers and Recreational Vehicle Rental	$148,972.73	$2,979.46
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$900,596.76	$18,011.95
7534 Tire Retreading and Repair Shops	$87,093.19	$1,741.86
7536 Automotive Glass Replacement Shops	$124,682.22	$2,493.64
7537 Automotive Transmission Repair Shops	$146,746.47	$2,934.92
7538 General Automotive Repair Shops	$1,475,554.33	$29,511.08
7539 Automotive Repair Shops, NEC	$504,028.32	$10,080.58
7542 Carwashes	$250,600.39	$5,012.01
7549 Automotive Services, Except Repair and Carwashes	$364,186.83	$7,283.75
Other	$82,016.41	$1,640.33
Total for MAJOR GROUP 75	$5,240,871.66	$104,817.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$20,147.77	$402.96
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$56,775.65	$1,135.51
7629 Electrical and Electronic Repair Shops, NEC	$54,741.08	$1,094.83
7641 Reupholstery and Furniture Repair	$26,290.21	$525.81
7692 Welding Repair	$168,073.12	$3,361.46
7694 Armature Rewinding Shops	$22,936.39	$458.73

Rapid City - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$698,765.05	$13,975.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,048,677.26	$20,973.54
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$407,133.24	$8,142.67
7841 Video Tape Rental	$397,643.13	$7,952.86
Other	$33,885.21	$677.70
Total for MAJOR GROUP 78	$838,661.58	$16,773.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$52,365.56	$1,047.32
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,371.05	$307.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,501.32	$110.03
7991 Physical Fitness Facilities	$210,328.77	$4,206.57
7993 Coin-Operated Amusement Devices	$102,833.29	$2,056.67
7997 Membership Sports and Recreation Clubs	$212,329.88	$4,246.60
7999 Amusement and Recreation Services, NEC	$964,830.10	$19,296.60
Other	$153,000.65	$3,060.01
Total for MAJOR GROUP 79	$1,716,560.62	$34,331.22
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$327,074.87	$6,541.49
8021 Offices and Clinics of Dentists	$33,693.81	$673.88
8041 Offices and Clinics of Chiropractors	$10,963.12	$219.27
8042 Offices and Clinics of Optometrists	$21,468.65	$429.37
8049 Offices and Clinics of Health Practitioners, NEC	$3,615.74	$72.32
8051 Skilled Nursing Care Facilities	$38,747.63	$774.96
8052 Intermediate Care Facilities	$18,069.08	$361.38
8062 General Medical and Surgical Hospitals	$513,072.01	$10,261.44
8069 Specialty Hospitals, Except Psychiatric	$5,074.35	$101.48
Other	$82,304.77	$1,646.10
Total for MAJOR GROUP 80	$1,054,084.03	$21,081.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,983,064.83	$59,661.29
Total for MAJOR GROUP 81	$2,983,064.83	$59,661.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$67,875.23	$1,357.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$110,464.95	$2,209.30
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	$3,597.90	$71.96
8641 Civic, Social, and Fraternal Associations	$19,654.26	$393.08
8699 Membership Organizations, NEC	$325,564.44	$6,511.29
Total for MAJOR GROUP 86	$348,816.60	$6,976.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$438,148.24	$8,762.96
8712 Architectural Services	$297,531.50	$5,950.63
8713 Surveying Services	$44,773.27	$895.47
8721 Accounting, Auditing, and Bookkeeping Services	$1,501,557.55	$30,031.16
8732 Commercial Economic, Sociological, and Educational Research	$57,095.70	$1,141.91
8734 Testing Laboratories	$74,647.65	$1,492.95
8741 Management Services	$803,267.96	$16,065.36
8742 Management Consulting Services	$566,805.52	$11,336.10
8748 Business Consulting Services, NEC	$32,263.32	$645.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,829,199.21	$76,583.98

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$66,448.14	$1,328.96
Total for MAJOR GROUP 89	$66,448.14	$1,328.96
Total for DIVISION I	$29,831,574.25	$596,631.73
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
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	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	$6,697.86	$133.96

Rapid City - General Recap

	Other	$99,012.05	$1,980.23
A	Agriculture, Forestry, And Fishing	$1,406,855.06	$28,137.16
B	Mining	$311,885.33	$6,237.71
C	Construction	$2,779,142.30	$55,582.88
D	Manufacturing	$4,091,895.66	$81,837.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,651,138.32	$293,022.77
F	Wholesale Trade	$8,714,539.89	$174,290.83
G	Retail Trade	$100,789,020.92	$2,015,780.43
H	Finance, Insurance, And Real Estate	$3,067,106.47	$61,342.14
I	Services	$29,831,574.25	$596,631.73
J	Public Administration	$6,697.86	$133.96
	Total for Rapid City - General	$165,748,868.11	$3,314,977.81

Rapid 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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,266.06	$72.66
Total for MAJOR GROUP 17	$7,266.06	$72.66
Total for DIVISION C	$7,516.06	$75.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$32,501.57	$325.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,979.67	$249.80
Total for MAJOR GROUP 50	$24,979.67	$249.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,888.27	$48.88
Total for MAJOR GROUP 51	$4,888.27	$48.88
Total for DIVISION F	$29,867.94	$298.68
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		
5311 Department Stores	$183,794.43	$1,837.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$370,762.43	$3,707.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,369,574.92	$13,695.75
5461 Retail Bakeries	$97,506.06	$975.06
5499 Miscellaneous Food Stores	$53,261.08	$532.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,524,235.32	$15,242.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$333,586.18	$3,335.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$334,079.73	$3,340.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$5,263.79	$52.64
Total for MAJOR GROUP 56	$5,263.79	$52.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,591.11	$85.91
Total for MAJOR GROUP 57	$8,591.11	$85.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,483,172.77	$124,831.78
5813 Drinking Places	$719,859.06	$7,198.60
Total for MAJOR GROUP 58	$13,203,031.83	$132,030.38
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$560,781.78	$5,607.83
5942 Book Stores	$51,834.02	$518.34
5993 Tobacco Stores and Stands	$38,512.01	$385.11
Other	$324,717.93	$3,247.18
Total for MAJOR GROUP 59	$975,845.74	$9,758.46
Total for DIVISION G	$16,422,695.05	$164,227.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$11,723.00	$117.23
Total for MAJOR GROUP 65	$11,723.00	$117.23
Total for DIVISION H	$11,723.00	$117.23

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,784,827.43	$37,848.28
7033 Recreational Vehicle Parks and Campsites	$28,455.24	$284.56
Total for MAJOR GROUP 70	$3,813,282.67	$38,132.84
MAJOR GROUP: 72 Personal Services		
Other	$3,393.28	$33.93
Total for MAJOR GROUP 72	$3,393.28	$33.93
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$19,212.34	$192.12
Other	$1,509.65	$15.10
Total for MAJOR GROUP 73	$20,721.99	$207.22
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		
7832 Motion Picture Theaters, Except Drive-In	$404,759.90	$4,047.60
Total for MAJOR GROUP 78	$404,759.90	$4,047.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$134,975.98	$1,349.75
7993 Coin-Operated Amusement Devices	$80,052.38	$800.53
7999 Amusement and Recreation Services, NEC	$766,786.16	$7,667.88
Other	$288,981.67	$2,889.83
Total for MAJOR GROUP 79	$1,270,796.19	$12,707.99
MAJOR GROUP: 80 Health Services		
Other	$7,819.65	$78.19
Total for MAJOR GROUP 80	$7,819.65	$78.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
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	$5,746,750.07	$57,467.52

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

Returns Filed: November 2009

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$7,516.06	$75.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,501.57	$325.02
F	Wholesale Trade	$29,867.94	$298.68
G	Retail Trade	$16,422,695.05	$164,227.00
H	Finance, Insurance, And Real Estate	$11,723.00	$117.23
I	Services	$5,746,750.07	$57,467.52
	Other	$35.00	$0.35
	Total for Rapid City - Gross Receipts	$22,251,088.69	$222,510.96

Rapid City Recap

	Other	$99,012.05	$1,980.23
A	Agriculture, Forestry, And Fishing	$1,406,855.06	$28,137.16
B	Mining	$311,885.33	$6,237.71
C	Construction	$2,786,658.36	$55,658.04
D	Manufacturing	$4,091,895.66	$81,837.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,683,639.89	$293,347.79
F	Wholesale Trade	$8,744,407.83	$174,589.51
G	Retail Trade	$117,211,715.97	$2,180,007.43
H	Finance, Insurance, And Real Estate	$3,078,829.47	$61,459.37
I	Services	$35,578,324.32	$654,099.25
J	Public Administration	$6,697.86	$133.96
	Other	$35.00	$0.35
	Total for Rapid City	$187,999,956.80	$3,537,488.77

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	$22,063.12	$441.26
Total for MAJOR GROUP 07	$22,063.12	$441.26
Total for DIVISION A	$22,063.12	$441.26
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	$33,707.72	$674.16
1731 Electrical Work	$98,901.49	$1,978.03
1799 Special Trade Contractors, NEC	$1,230.95	$24.62
Other	$36,192.04	$723.83
Total for MAJOR GROUP 17	$170,032.20	$3,400.64
Total for DIVISION C	$180,306.45	$3,606.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,113.08	$222.27
2741 Miscellaneous Publishing	$410.50	$8.21
2759 Commercial Printing, NEC	$4,113.15	$82.27
Other	$3,745.78	$74.92
Total for MAJOR GROUP 27	$19,382.51	$387.67
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	$391.00	$7.82
Total for MAJOR GROUP 35	$391.00	$7.82
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
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	$169,343.65	$3,386.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,625.50	$232.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,910.00	$238.20
MAJOR GROUP: 45 Transportation By Air		
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 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,630.78	$912.61
4813 Telephone Communications, Except Radiotelephone	$51,300.45	$1,025.99
4841 Cable and Other Pay Television Services	$90,530.88	$1,810.62
4899 Communications Services, NEC	$2,939.83	$58.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,909.44	$3,958.17
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	$378,870.52	$7,577.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,051.13	$201.03
5045 Computers and Computer Peripheral Equipment and Software	$918.83	$18.38
5046 Commercial Equipment, NEC	$10,258.98	$205.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,689.92	$253.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,859.67	$1,257.19
5074 Plumbing and Heating Equipment and Supplies	$65,762.47	$1,315.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,738.49	$154.77
5082 Construction and Mining Machinery and Equipment	$3,399.53	$67.99
5084 Industrial Machinery and Equipment	$35,575.49	$711.51
5087 Service Establishment Equipment and Supplies	$1,258.96	$25.18
Other	$26,590.95	$531.81
Total for MAJOR GROUP 50	$237,104.42	$4,742.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,328.98	$106.58
Other	$24,081.43	$481.63
Total for MAJOR GROUP 51	$29,410.41	$588.21
Total for DIVISION F	$266,514.83	$5,330.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,240.91	$4,184.82
5251 Hardware Stores	$143,715.33	$2,874.31
Other	$1,165.00	$23.30
Total for MAJOR GROUP 52	$354,121.24	$7,082.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$206,397.84	$4,127.95
Other	$81,457.86	$1,629.16
Total for MAJOR GROUP 53	$287,855.70	$5,757.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,235.18	$12,164.70
5499 Miscellaneous Food Stores	$3,668.98	$73.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$618,898.80	$12,377.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$66,382.79	$1,327.65
5531 Auto and Home Supply Stores	$114,924.89	$2,298.51
Other	$119,256.35	$2,385.13
Total for MAJOR GROUP 55	$300,564.03	$6,011.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,316.87	$26.33
5651 Family Clothing Stores	$1,552.44	$31.05
5699 Miscellaneous Apparel and Accessory Stores	$760.00	$15.20
Other	$6,688.96	$133.78

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$10,318.27	$206.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,496.86	$409.94
5713 Floor Coverings Stores	$10,023.65	$200.47
5722 Household Appliance Stores	$12,794.70	$255.90
5734 Computer and Computer Software Stores	$11,406.09	$228.12
Other	$3,863.98	$77.27
Total for MAJOR GROUP 57	$58,585.28	$1,171.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$174,275.81	$3,485.52
5813 Drinking Places	$136,691.81	$2,733.84
Total for MAJOR GROUP 58	$310,967.62	$6,219.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,297.83	$365.96
5942 Book Stores	$1,114.20	$22.28
5943 Stationery Stores	$6,090.86	$121.82
5961 Catalog and Mail-Order Houses	$8,781.67	$175.63
5963 Direct Selling Establishments	$12,954.68	$259.10
5999 Miscellaneous Retail Stores, NEC	$92,607.79	$1,852.16
Other	$65,164.94	$1,303.33
Total for MAJOR GROUP 59	$205,011.97	$4,100.28
Total for DIVISION G	$2,146,322.91	$42,926.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$253.00	$5.06
Total for MAJOR GROUP 60	$253.00	$5.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,399.17	$27.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,400.17	$28.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,560.95	$471.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,610.13	$672.20
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	$40,470.81	$809.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,864.01	$1,237.28
Total for MAJOR GROUP 70	$61,864.01	$1,237.28
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,166.46	$43.33
7217 Carpet and Upholstery Cleaning	$1,387.90	$27.76
7231 Beauty Shops	$17,245.97	$344.91
7299 Miscellaneous Personal Services, NEC	$2,380.56	$47.61
Other	$60,697.79	$1,213.96
Total for MAJOR GROUP 72	$83,878.68	$1,677.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$217.83	$4.36
7342 Disinfecting and Pest Control Services	$593.00	$11.86

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$5,445.28	$108.91
7359 Equipment Rental and Leasing, NEC	$12,875.75	$257.51
7371 Computer Programming Services	$1,335.50	$26.71
7372 Prepackaged Software	$5,340.49	$106.81
7374 Computer Processing and Data Preparation and Processing Services	$1,066.50	$21.33
7375 Information Retrieval Services	$5,734.47	$114.69
7378 Computer Maintenance and Repair	$2,728.47	$54.57
7379 Computer Related Services, NEC	$5,589.80	$111.80
7382 Security Systems Services	$627.00	$12.54
7389 Miscellaneous Business Services	$12,553.74	$251.09
Other	$9,712.41	$194.26
Total for MAJOR GROUP 73	$63,820.24	$1,276.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,830.17	$376.60
Other	$69,990.01	$1,399.80
Total for MAJOR GROUP 75	$88,820.18	$1,776.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,266.33	$65.33
7699 Repair Shops and Related Services, NEC	$10,863.59	$217.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,950.65	$959.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($15,948.84)	($318.98)
Total for MAJOR GROUP 79	($15,948.84)	($318.98)
MAJOR GROUP: 80 Health Services		
Other	$6,986.76	$139.74
Total for MAJOR GROUP 80	$6,986.76	$139.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,286.72	$1,125.74
Total for MAJOR GROUP 81	$56,286.72	$1,125.74
MAJOR GROUP: 86 Membership Organizations		
Other	$179.12	$3.58
Total for MAJOR GROUP 86	$179.12	$3.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,590.71	$1,031.81
8742 Management Consulting Services	$1,019.31	$20.39
Other	$4,743.29	$94.87
Total for MAJOR GROUP 87	$57,353.31	$1,147.07
Total for DIVISION I	$452,711.00	$9,054.25

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$22,063.12	$441.26
C	Construction	$180,306.45	$3,606.13
D	Manufacturing	$169,343.65	$3,386.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,870.52	$7,577.39
F	Wholesale Trade	$266,514.83	$5,330.30
G	Retail Trade	$2,146,322.91	$42,926.50
H	Finance, Insurance, And Real Estate	$40,470.81	$809.42
I	Services	$452,711.00	$9,054.25
	Total for Redfield - General	$3,656,603.29	$73,132.15

Redfield - Gross Receipts

Redfield - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,560.17	$825.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,858.00	$828.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$174,055.81	$1,740.56
5813 Drinking Places	$132,146.05	$1,321.46
Total for MAJOR GROUP 58	$306,201.86	$3,062.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$30,083.68	$300.84
Total for MAJOR GROUP 59	$30,083.68	$300.84
Total for DIVISION G	$436,966.49	$4,369.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,821.25	$618.22
Total for MAJOR GROUP 70	$61,821.25	$618.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$65,280.76	$652.82

Redfield - Gross Receipts Recap

G	Retail Trade	$436,966.49	$4,369.67
I	Services	$65,280.76	$652.82
	Other	$2,888.00	$28.88
	Total for Redfield - Gross Receipts	$505,135.25	$5,051.37

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

Returns Filed: November 2009

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,063.12	$441.26
C	Construction	$180,306.45	$3,606.13
D	Manufacturing	$169,343.65	$3,386.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378,870.52	$7,577.39
F	Wholesale Trade	$266,514.83	$5,330.30
G	Retail Trade	$2,583,289.40	$47,296.17
H	Finance, Insurance, And Real Estate	$40,470.81	$809.42
I	Services	$517,991.76	$9,707.07
	Other	$2,888.00	$28.88
	Total for Redfield	$4,161,738.54	$78,183.52

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$189.39	$3.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,517.62	$30.35
Total for DIVISION D	$1,533.12	$30.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,765.68	$55.31
4813 Telephone Communications, Except Radiotelephone	$7,586.00	$151.72
4841 Cable and Other Pay Television Services	$648.90	$12.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,867.08	$237.34
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	$23,589.46	$471.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,587.33	$31.75
Total for MAJOR GROUP 50	$1,587.33	$31.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,269.32	$985.38
Total for MAJOR GROUP 51	$49,269.32	$985.38
Total for DIVISION F	$50,856.65	$1,017.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,613.55	$32.27
Total for MAJOR GROUP 52	$1,613.55	$32.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$401.70	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,879.23	$917.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.50	$5.35
5651 Family Clothing Stores	$441.28	$8.83
Other	$191.51	$3.83
Total for MAJOR GROUP 56	$900.29	$18.01

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,419.84	$48.40
Total for MAJOR GROUP 57	$2,419.84	$48.40
MAJOR GROUP: 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	$1,308.44	$26.17
5963 Direct Selling Establishments	$2,611.61	$52.23
Other	$65,670.45	$1,313.41
Total for MAJOR GROUP 59	$69,590.50	$1,391.81
Total for DIVISION G	$164,584.81	$3,291.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$273.36	$5.47
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		
7342 Disinfecting and Pest Control Services	$3,498.60	$69.97
7359 Equipment Rental and Leasing, NEC	$1,057.33	$21.15
7375 Information Retrieval Services	$264.00	$5.28
Other	$2,338.91	$46.78
Total for MAJOR GROUP 73	$7,158.84	$143.18
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: 86 Membership Organizations		
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	$10,435.48	$208.71

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

Returns Filed: November 2009

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,533.12	$30.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,589.46	$471.78
F	Wholesale Trade	$50,856.65	$1,017.13
G	Retail Trade	$164,584.81	$3,291.71
H	Finance, Insurance, And Real Estate	$273.36	$5.47
I	Services	$10,435.48	$208.71
	Other	$1.76	$0.04
	Total for Reliance - General	$251,274.64	$5,025.50

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$46,118.33	$461.19
	Total for Reliance - Gross Receipts	$46,118.33	$461.19

Reliance Recap

D	Manufacturing	$1,533.12	$30.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,589.46	$471.78
F	Wholesale Trade	$50,856.65	$1,017.13
G	Retail Trade	$164,584.81	$3,291.71
H	Finance, Insurance, And Real Estate	$273.36	$5.47
I	Services	$10,435.48	$208.71
	Other	$46,120.09	$461.23
	Total for Reliance	$297,392.97	$5,486.69

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.

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		$183,674.51	$1,836.74
	Total for MAJOR GROUP 17	$183,674.51	$1,836.74
	Total for DIVISION C	$191,349.69	$1,913.49
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		$593.45	$5.94
	Total for MAJOR GROUP 27	$593.45	$5.94
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,394.75	$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		
4813 Telephone Communications, Except Radiotelephone		$15,865.08	$158.65
Other		$906.64	$9.07
	Total for MAJOR GROUP 48	$16,771.72	$167.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$12,368.22	$123.68
	Total for MAJOR GROUP 49	$12,368.22	$123.68
	Total for DIVISION E	$29,510.94	$295.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$366.40	$3.66
	Total for MAJOR GROUP 50	$366.40	$3.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$7,579.00	$75.79
	Total for MAJOR GROUP 51	$7,579.00	$75.79
	Total for DIVISION F	$7,945.40	$79.45
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$33,586.69	$335.86
	Total for MAJOR GROUP 52	$33,586.69	$335.86
MAJOR 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

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,944.79	$39.45
Total for MAJOR GROUP 55	$3,944.79	$39.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$94.91	$0.95
Other	$465.50	$4.65
Total for MAJOR GROUP 56	$560.41	$5.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$730.38	$7.31
5963 Direct Selling Establishments	$609.00	$6.09
Other	$4,260.44	$42.60
Total for MAJOR GROUP 59	$5,599.82	$56.00
Total for DIVISION G	$50,468.19	$504.68
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,239.51	$32.40
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	$1,628.87	$16.29
Other	$13,705.31	$137.04
Total for MAJOR GROUP 73	$15,334.18	$153.33
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	$19,399.47	$193.98

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

Returns Filed: November 2009

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$191,349.69	$1,913.49
D	Manufacturing	$13,394.75	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,510.94	$295.11
F	Wholesale Trade	$7,945.40	$79.45
G	Retail Trade	$50,468.19	$504.68
H	Finance, Insurance, And Real Estate	$3,239.51	$32.40
I	Services	$19,399.47	$193.98
	Total for Revillo - General	$315,307.95	$3,153.06

Revillo Recap

C	Construction	$191,349.69	$1,913.49
D	Manufacturing	$13,394.75	$133.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,510.94	$295.11
F	Wholesale Trade	$7,945.40	$79.45
G	Retail Trade	$50,468.19	$504.68
H	Finance, Insurance, And Real Estate	$3,239.51	$32.40
I	Services	$19,399.47	$193.98
	Total for Revillo	$315,307.95	$3,153.06

ITEMS OF NOTE:

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

Roscoe - 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	$16,808.01	$168.08
Total for MAJOR GROUP 17	$16,808.01	$168.08
Total for DIVISION C	$16,808.01	$168.08
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		
Other	$3,915.50	$39.16
Total for MAJOR GROUP 27	$3,915.50	$39.16
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	$5,568.50	$55.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,942.78	$29.43
4813 Telephone Communications, Except Radiotelephone	$10,829.71	$108.29
4841 Cable and Other Pay Television Services	$9,844.20	$98.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,618.48	$246.18
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	$63,302.33	$633.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,259.59	$312.60
Other	$12,277.12	$122.77
Total for MAJOR GROUP 50	$43,536.71	$435.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,934.94	$269.35
Total for MAJOR GROUP 51	$26,934.94	$269.35
Total for DIVISION F	$70,471.65	$704.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,746.70	$1,227.47
5251 Hardware Stores	$35,162.12	$351.62

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$157,908.82	$1,579.09
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		
5499 Miscellaneous Food Stores	$2,855.64	$28.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,389.17	$533.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,375.49	$13.76
Total for MAJOR GROUP 55	$1,375.49	$13.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44.50	$0.45
5651 Family Clothing Stores	$735.38	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$862.08	$8.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,033.89	$180.34
Other	$16,427.13	$164.27
Total for MAJOR GROUP 57	$34,461.02	$344.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,221.81	$22.22
5963 Direct Selling Establishments	$4,288.86	$42.89
5999 Miscellaneous Retail Stores, NEC	$35,442.83	$354.43
Other	$5,343.07	$53.43
Total for MAJOR GROUP 59	$47,296.57	$472.97
Total for DIVISION G	$358,952.97	$3,589.53
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: 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	$5,023.16	$50.24
Total for MAJOR GROUP 72	$5,023.16	$50.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,673.60	$16.73
7389 Miscellaneous Business Services	$1,336.59	$13.37
Other	$4,824.21	$48.24
Total for MAJOR GROUP 73	$7,834.40	$78.34
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		
7699 Repair Shops and Related Services, NEC	$2,685.10	$26.85
Total for MAJOR GROUP 76	$2,685.10	$26.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Roscoe - 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		$16,698.69	$166.99
	Total for MAJOR GROUP 87	$16,698.69	$166.99
	Total for DIVISION I	$49,902.59	$499.04

Roscoe - General Recap

C	Construction	$16,808.01	$168.08
D	Manufacturing	$5,568.50	$55.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,302.33	$633.02
F	Wholesale Trade	$70,471.65	$704.72
G	Retail Trade	$358,952.97	$3,589.53
I	Services	$49,902.59	$499.04
	Other	$313.00	$3.13
	Total for Roscoe - General	$565,319.05	$5,653.21

Roscoe Recap

C	Construction	$16,808.01	$168.08
D	Manufacturing	$5,568.50	$55.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,302.33	$633.02
F	Wholesale Trade	$70,471.65	$704.72
G	Retail Trade	$358,952.97	$3,589.53
I	Services	$49,902.59	$499.04
	Other	$313.00	$3.13
	Total for Roscoe	$565,319.05	$5,653.21

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,050.81	$250.52
Total for MAJOR GROUP 17	$25,050.81	$250.52
Total for DIVISION C	$25,050.81	$250.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,146.63	$11.47
2741 Miscellaneous Publishing	$61.00	$0.61
Other	$1,349.05	$13.49
Total for MAJOR GROUP 27	$2,556.68	$25.57
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: 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	$3,749.88	$37.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,011.22	$30.11
Total for MAJOR GROUP 42	$3,011.22	$30.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,333.34	$103.33
4813 Telephone Communications, Except Radiotelephone	$33,868.00	$338.68
4841 Cable and Other Pay Television Services	$6,801.00	$68.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,500.50	$515.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,275.00	$352.75
Total for MAJOR GROUP 49	$35,275.00	$352.75
Total for DIVISION E	$89,786.72	$897.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$813.80	$8.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,965.91	$39.66
5087 Service Establishment Equipment and Supplies	$1,399.00	$13.99
Other	$13,862.22	$138.60
Total for MAJOR GROUP 50	$20,040.93	$200.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$818.68	$8.19
Other	$2,127.74	$21.28
Total for MAJOR GROUP 51	$2,946.42	$29.47
Total for DIVISION F	$22,987.35	$229.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,705.04	$457.05
Other	$5,125.28	$51.25
Total for MAJOR GROUP 52	$50,830.32	$508.30

Rosholt - 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	$1,105.19	$11.05
Other	$106,043.80	$1,060.44
Total for MAJOR GROUP 54	$107,148.99	$1,071.49
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,388.28	$13.88
5651 Family Clothing Stores	$1,510.99	$15.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,939.27	$29.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$138.08	$1.38
Other	$35,828.97	$358.29
Total for MAJOR GROUP 57	$35,967.05	$359.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,105.95	$411.05
Total for MAJOR GROUP 58	$41,105.95	$411.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,268.40	$32.68
5961 Catalog and Mail-Order Houses	$2,692.28	$26.92
5963 Direct Selling Establishments	$6,155.53	$61.56
5999 Miscellaneous Retail Stores, NEC	$98,963.90	$989.64
Other	$76,322.72	$763.23
Total for MAJOR GROUP 59	$187,402.83	$1,874.03
Total for DIVISION G	$434,132.89	$4,341.31
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: 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	$4,657.29	$46.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,592.23	$135.92
Total for MAJOR GROUP 72	$13,592.23	$135.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,246.45	$12.47
7372 Prepackaged Software	$1,162.10	$11.62
7374 Computer Processing and Data Preparation and Processing Services	$155.00	$1.55
Other	$6,610.29	$66.11
Total for MAJOR GROUP 73	$9,173.84	$91.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Rosholt - General *continued...*

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

			Taxable	Tax Due
Other			$55,254.89	$552.55
		Total for MAJOR GROUP 75	$55,254.89	$552.55
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:	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			$1,470.00	$14.70
		Total for MAJOR GROUP 87	$1,470.00	$14.70
		Total for DIVISION I	$92,422.59	$924.25

Rosholt - General Recap

C	Construction	$25,050.81	$250.52
D	Manufacturing	$3,749.88	$37.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,786.72	$897.86
F	Wholesale Trade	$22,987.35	$229.86
G	Retail Trade	$434,132.89	$4,341.31
H	Finance, Insurance, And Real Estate	$4,657.29	$46.57
I	Services	$92,422.59	$924.25
	Other	$80.00	$0.80
	Total for Rosholt - General	$672,867.53	$6,728.67

Rosholt Recap

C	Construction	$25,050.81	$250.52
D	Manufacturing	$3,749.88	$37.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,786.72	$897.86
F	Wholesale Trade	$22,987.35	$229.86
G	Retail Trade	$434,132.89	$4,341.31
H	Finance, Insurance, And Real Estate	$4,657.29	$46.57
I	Services	$92,422.59	$924.25
	Other	$80.00	$0.80
	Total for Rosholt	$672,867.53	$6,728.67

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: 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	$1,519.79	$30.39
Total for MAJOR GROUP 17	$1,519.79	$30.39
Total for DIVISION C	$1,519.79	$30.39
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	$701.95	$14.04
Other	$689.04	$13.78
Total for MAJOR GROUP 27	$1,390.99	$27.82
Total for DIVISION D	$1,454.23	$29.08
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	$428.79	$8.58
4813 Telephone Communications, Except Radiotelephone	$5,991.91	$119.84
4841 Cable and Other Pay Television Services	$5,419.83	$108.40
Total for MAJOR GROUP 48	$11,840.53	$236.82
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	$24,771.03	$495.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,739.35	$214.78
Total for MAJOR GROUP 50	$10,739.35	$214.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,491.22	$69.82
Total for MAJOR GROUP 51	$3,491.22	$69.82
Total for DIVISION F	$14,230.57	$284.60
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		
5621 Women's Clothing Stores	$258.67	$5.17
Other	$180.98	$3.62
Total for MAJOR GROUP 56	$439.65	$8.79

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($734.98)	($14.70)
Total for MAJOR GROUP 57	($734.98)	($14.70)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$989.89	$19.79
5961 Catalog and Mail-Order Houses	$606.04	$12.12
5963 Direct Selling Establishments	$1,617.32	$32.35
5999 Miscellaneous Retail Stores, NEC	$5,572.15	$111.45
Other	$66,697.75	$1,333.95
Total for MAJOR GROUP 59	$75,483.15	$1,509.66
Total for DIVISION G	$87,249.77	$1,744.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,629.84	$72.59
Total for MAJOR GROUP 73	$3,629.84	$72.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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	$1,173.57	$23.47
Total for MAJOR GROUP 87	$1,173.57	$23.47
Total for DIVISION I	$12,477.44	$249.54

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

Returns Filed: November 2009

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$1,519.79	$30.39
D	Manufacturing	$1,454.23	$29.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,771.03	$495.43
F	Wholesale Trade	$14,230.57	$284.60
G	Retail Trade	$87,249.77	$1,744.99
I	Services	$12,477.44	$249.54
	Other	$562.00	$11.24
	Total for Roslyn - General	$142,264.83	$2,845.27

Roslyn Recap

C	Construction	$1,519.79	$30.39
D	Manufacturing	$1,454.23	$29.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,771.03	$495.43
F	Wholesale Trade	$14,230.57	$284.60
G	Retail Trade	$87,249.77	$1,744.99
I	Services	$12,477.44	$249.54
	Other	$562.00	$11.24
	Total for Roslyn	$142,264.83	$2,845.27

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,144.03	$62.88
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	$569.14	$11.39
Other	$429.27	$8.58
Total for MAJOR GROUP 27	$998.41	$19.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$1,162.93	$23.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,584.93	$51.70
4813 Telephone Communications, Except Radiotelephone	$1,927.82	$38.56
Other	$678.90	$13.58
Total for MAJOR GROUP 48	$5,191.65	$103.84
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	$19,306.36	$386.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$200.38	$4.01
Other	$734.74	$14.69
Total for MAJOR GROUP 50	$935.12	$18.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,998.48	$79.97
Total for MAJOR GROUP 51	$3,998.48	$79.97
Total for DIVISION F	$4,933.60	$98.67
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	$615.65	$12.32
Total for MAJOR GROUP 54	$615.65	$12.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,804.42	$156.09

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$7,804.42	$156.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$428.49	$8.57
Other	$407.62	$8.15
Total for MAJOR GROUP 56	$836.11	$16.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,878.73	$37.57
Total for MAJOR GROUP 57	$1,878.73	$37.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,020.31	$40.41
5963 Direct Selling Establishments	$948.12	$18.96
5999 Miscellaneous Retail Stores, NEC	$100,652.68	$2,013.06
Other	$60,185.00	$1,203.70
Total for MAJOR GROUP 59	$163,806.11	$3,276.13
Total for DIVISION G	$198,539.60	$3,970.80

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	$1,025.27	$20.50
Other	$11,440.23	$228.81
Total for MAJOR GROUP 73	$12,465.50	$249.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$37,720.17	$754.41

Saint Lawrence - General Recap

C	Construction	$3,144.03	$62.88
D	Manufacturing	$1,162.93	$23.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,306.36	$386.14
F	Wholesale Trade	$4,933.60	$98.67
G	Retail Trade	$198,539.60	$3,970.80
I	Services	$37,720.17	$754.41
	Total for Saint Lawrence - General	$264,806.69	$5,296.16

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

Returns Filed: November 2009

Saint Lawrence Recap

		Taxable	Tax Due
C	Construction	$3,144.03	$62.88
D	Manufacturing	$1,162.93	$23.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,306.36	$386.14
F	Wholesale Trade	$4,933.60	$98.67
G	Retail Trade	$198,539.60	$3,970.80
I	Services	$37,720.17	$754.41
	Total for Saint Lawrence	$264,806.69	$5,296.16

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,522.63	$130.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,986.63	$739.74
Total for DIVISION A	$36,986.63	$739.74
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	$41,422.02	$828.44
Total for MAJOR GROUP 17	$41,422.02	$828.44
Total for DIVISION C	$42,143.28	$842.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,905.74	$118.11
2752 Commercial Printing, Lithographic	$3,006.58	$60.13
2759 Commercial Printing, NEC	$1,451.33	$29.03
Other	$3,375.94	$67.52
Total for MAJOR GROUP 27	$13,739.59	$274.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,772.11	$495.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,863.50	$97.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,156.43	$123.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,546.94	$610.95
4813 Telephone Communications, Except Radiotelephone	$115,014.27	$2,300.28
4841 Cable and Other Pay Television Services	$35,873.00	$717.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,837.90	$3,656.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,574.07	$1,911.48
Total for MAJOR GROUP 49	$95,574.07	$1,911.48
Total for DIVISION E	$284,568.40	$5,691.37

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,929.28	$98.58
5045 Computers and Computer Peripheral Equipment and Software	$3,181.33	$63.63
5046 Commercial Equipment, NEC	$3,598.99	$71.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,247.74	$184.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,950.44	$399.02
5064 Electrical Appliances, Television and Radio Sets	$759.89	$15.20
5074 Plumbing and Heating Equipment and Supplies	$636.55	$12.73
5084 Industrial Machinery and Equipment	$54,597.05	$1,091.94
Other	$5,531.16	$110.63
Total for MAJOR GROUP 50	$102,432.43	$2,048.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$190.17	$3.80
5141 Groceries, General Line	$3,567.96	$71.36
5191 Farm Supplies	$13,444.62	$268.89
Other	$66,653.34	$1,333.06
Total for MAJOR GROUP 51	$83,856.09	$1,677.11
Total for DIVISION F	$186,288.52	$3,725.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,383.31	$2,027.66
5251 Hardware Stores	$34,020.44	$680.41
Total for MAJOR GROUP 52	$135,403.75	$2,708.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,179.10	$5,103.59
5461 Retail Bakeries	$4,545.78	$90.92
5499 Miscellaneous Food Stores	$809.30	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$292,764.18	$5,855.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,435.81	$588.71
5531 Auto and Home Supply Stores	$42,692.41	$853.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$120,295.63	$2,405.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.50	$4.43
5651 Family Clothing Stores	$839.53	$16.79
Other	$2,974.81	$59.50
Total for MAJOR GROUP 56	$4,035.84	$80.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,637.99	$152.76
5722 Household Appliance Stores	$16,172.50	$323.45
5731 Radio, Television, and Consumer Electronics Stores	$4,727.92	$94.56
5734 Computer and Computer Software Stores	$747.43	$14.95
Other	$3,490.83	$69.82
Total for MAJOR GROUP 57	$32,776.67	$655.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,558.80	$431.18
5813 Drinking Places	$53,793.53	$1,075.88
Total for MAJOR GROUP 58	$75,352.33	$1,507.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,085.96	$21.72
5961 Catalog and Mail-Order Houses	$5,909.28	$118.19
5963 Direct Selling Establishments	$14,765.55	$295.31

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$50,557.65	$1,011.15
Other	$50,031.91	$1,000.64
Total for MAJOR GROUP 59	$122,350.35	$2,447.01
Total for DIVISION G	$787,222.04	$15,744.46
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: 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	$11,378.31	$227.56
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	$3,350.69	$67.01
7231 Beauty Shops	$15,083.16	$301.66
Other	$81,777.31	$1,635.55
Total for MAJOR GROUP 72	$100,211.16	$2,004.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,230.00	$24.60
7359 Equipment Rental and Leasing, NEC	$877.57	$17.56
7372 Prepackaged Software	$10,151.20	$203.03
7374 Computer Processing and Data Preparation and Processing Services	$49.50	$0.99
7379 Computer Related Services, NEC	$1,308.79	$26.17
7389 Miscellaneous Business Services	$1,045.59	$20.91
Other	$16,814.27	$336.28
Total for MAJOR GROUP 73	$31,476.92	$629.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,637.22	$1,432.75
Other	$243,702.43	$4,874.06
Total for MAJOR GROUP 75	$315,339.65	$6,306.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$45,344.61	$906.89
Total for MAJOR GROUP 76	$45,344.61	$906.89
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	$15,068.36	$301.37
Total for MAJOR GROUP 79	$15,068.36	$301.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,043.11	$500.87
Total for MAJOR GROUP 81	$25,043.11	$500.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,000.42	$140.01
8742 Management Consulting Services	$8,258.19	$165.16
Other	$26,083.18	$521.66
Total for MAJOR GROUP 87	$41,341.79	$826.83
Total for DIVISION I	$584,972.84	$11,699.48

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$36,986.63	$739.74
C	Construction	$42,143.28	$842.87
D	Manufacturing	$24,772.11	$495.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,568.40	$5,691.37
F	Wholesale Trade	$186,288.52	$3,725.78
G	Retail Trade	$787,222.04	$15,744.46
H	Finance, Insurance, And Real Estate	$11,378.31	$227.56
I	Services	$584,972.84	$11,699.48
	Total for Salem - General	$1,958,332.13	$39,166.70

Salem - 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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$117,508.09	$1,175.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$13,897.72	$138.98

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

Returns Filed: November 2009

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$117,508.09	$1,175.11
I	Services	$13,897.72	$138.98
	Other	($148.00)	($1.48)
	Total for Salem - Gross Receipts	$131,257.81	$1,312.61

Salem Recap

A	Agriculture, Forestry, And Fishing	$36,986.63	$739.74
C	Construction	$42,143.28	$842.87
D	Manufacturing	$24,772.11	$495.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,568.40	$5,691.37
F	Wholesale Trade	$186,288.52	$3,725.78
G	Retail Trade	$904,730.13	$16,919.57
H	Finance, Insurance, And Real Estate	$11,378.31	$227.56
I	Services	$598,870.56	$11,838.46
	Other	($148.00)	($1.48)
	Total for Salem	$2,089,589.94	$40,479.31

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$424.33	$8.49
Total for MAJOR GROUP 07	$424.33	$8.49
Total for DIVISION A	$424.33	$8.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,883.90	$37.68
1751 Carpentry Work	$996.06	$19.92
Other	$1,980.33	$39.60
Total for MAJOR GROUP 17	$4,860.29	$97.20
Total for DIVISION C	$4,860.29	$97.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,407.19	$48.15
2759 Commercial Printing, NEC	$2,657.20	$53.14
Other	$2,376.11	$47.53
Total for MAJOR GROUP 27	$7,440.50	$148.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,279.52	$705.59
Total for MAJOR GROUP 28	$35,279.52	$705.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,114.92	$162.29
Total for MAJOR GROUP 35	$8,114.92	$162.29
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	$64,306.03	$1,286.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,674.30	$113.48
Total for MAJOR GROUP 42	$5,674.30	$113.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,904.87	$258.08
4813 Telephone Communications, Except Radiotelephone	$54,849.14	$1,096.97
4841 Cable and Other Pay Television Services	$1,373.67	$27.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,173.59	$1,383.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$348,753.27	$6,975.06
Total for MAJOR GROUP 49	$348,753.27	$6,975.06
Total for DIVISION E	$423,601.16	$8,471.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$30,339.39	$606.79
5044 Office Equipment	$697.44	$13.95

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,880.50	$37.61
5046 Commercial Equipment, NEC	$746.00	$14.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,503.40	$130.06
5049 Professional Equipment and Supplies, NEC	$10,179.83	$203.59
5051 Metals Service Centers and Offices	$1,867.43	$37.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,633.33	$412.67
5074 Plumbing and Heating Equipment and Supplies	$15,176.00	$303.52
5084 Industrial Machinery and Equipment	$42,277.51	$845.55
5085 Industrial Supplies	$1,725.72	$34.51
5087 Service Establishment Equipment and Supplies	$877.12	$17.54
Other	$15,941.02	$318.83
Total for MAJOR GROUP 50	$148,844.69	$2,976.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,153.67	$163.07
Other	$59,327.29	$1,186.55
Total for MAJOR GROUP 51	$67,480.96	$1,349.62
Total for DIVISION F	$216,325.65	$4,326.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,894.56	$417.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,299.42	$1,066.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,406.38	$508.12
Total for MAJOR GROUP 53	$25,406.38	$508.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,917.67	$4,538.36
5499 Miscellaneous Food Stores	$1,069.21	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,269.16	$5,125.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,966.35	$279.33
5541 Gasoline Service Station	$47,321.55	$946.44
Total for MAJOR GROUP 55	$61,287.90	$1,225.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$753.00	$15.06
5661 Shoe Stores	$240.41	$4.81
Other	$677.67	$13.55
Total for MAJOR GROUP 56	$1,671.08	$33.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,879.87	$297.60
5734 Computer and Computer Software Stores	$282.43	$5.65
Other	$5,797.24	$115.95
Total for MAJOR GROUP 57	$20,959.54	$419.20
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		
5943 Stationery Stores	$2,062.79	$41.26
5961 Catalog and Mail-Order Houses	$5,914.00	$118.28
5963 Direct Selling Establishments	$9,778.65	$195.58
5999 Miscellaneous Retail Stores, NEC	$10,715.44	$214.30
Other	$9,201.23	$184.03
Total for MAJOR GROUP 59	$37,672.11	$753.45
Total for DIVISION G	$489,741.14	$9,794.86
DIVISION: H Finance, Insurance, And Real Estate		

Scotland - 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	$736.60	$14.73
Total for MAJOR GROUP 65	$736.60	$14.73
Total for DIVISION H	$2,129.52	$42.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,320.24	$166.41
Other	$62,342.32	$1,246.85
Total for MAJOR GROUP 72	$70,662.56	$1,413.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,647.27	$32.94
7372 Prepackaged Software	$1,301.42	$26.03
7379 Computer Related Services, NEC	$763.50	$15.27
7389 Miscellaneous Business Services	$4,482.98	$89.65
Other	$6,581.92	$131.65
Total for MAJOR GROUP 73	$14,777.09	$295.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,799.90	$315.99
Total for MAJOR GROUP 75	$15,799.90	$315.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,612.89	$72.26
Other	$13,219.47	$264.39
Total for MAJOR GROUP 76	$16,832.36	$336.65
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: 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	$23,589.07	$471.79
Other	$34,382.60	$687.66
Total for MAJOR GROUP 87	$57,971.67	$1,159.45
Total for DIVISION I	$200,621.44	$4,012.45

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

Returns Filed: November 2009

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$424.33	$8.49
C	Construction	$4,860.29	$97.20
D	Manufacturing	$64,306.03	$1,286.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,601.16	$8,471.98
F	Wholesale Trade	$216,325.65	$4,326.51
G	Retail Trade	$489,741.14	$9,794.86
H	Finance, Insurance, And Real Estate	$2,129.52	$42.58
I	Services	$200,621.44	$4,012.45
	Total for Scotland - General	$1,402,009.56	$28,040.19

Scotland Recap

A	Agriculture, Forestry, And Fishing	$424.33	$8.49
C	Construction	$4,860.29	$97.20
D	Manufacturing	$64,306.03	$1,286.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,601.16	$8,471.98
F	Wholesale Trade	$216,325.65	$4,326.51
G	Retail Trade	$489,741.14	$9,794.86
H	Finance, Insurance, And Real Estate	$2,129.52	$42.58
I	Services	$200,621.44	$4,012.45
	Total for Scotland	$1,402,009.56	$28,040.19

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,833.12	$776.66
Total for MAJOR GROUP 07	$38,833.12	$776.66
Total for DIVISION A	$38,833.12	$776.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,098.78	$721.98
1731 Electrical Work	$15,476.34	$309.53
Other	$3,633.22	$72.67
Total for MAJOR GROUP 17	$55,208.34	$1,104.18
Total for DIVISION C	$55,208.34	$1,104.18
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	$4,080.51	$81.61
2759 Commercial Printing, NEC	$222.37	$4.45
Other	$2,715.58	$54.31
Total for MAJOR GROUP 27	$7,018.46	$140.37
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,886.28	$237.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,887.84	$97.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,949.70	$298.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,852.96	$57.06
4813 Telephone Communications, Except Radiotelephone	$23,271.57	$465.43
4841 Cable and Other Pay Television Services	$18,557.50	$371.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,936.08	$898.72
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	$112,880.44	$2,257.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,550.82	$71.02

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$324.67	$6.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,706.87	$474.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,084.91	$101.69
5087 Service Establishment Equipment and Supplies	$421.07	$8.42
Other	$38,046.31	$760.92
Total for MAJOR GROUP 50	$71,134.65	$1,422.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$420.77	$8.42
Other	$17,924.94	$358.50
Total for MAJOR GROUP 51	$18,345.71	$366.92
Total for DIVISION F	$89,480.36	$1,789.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,863.18	$577.27
5251 Hardware Stores	$1,446.98	$28.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,430.16	$608.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,109.44	$42.19
Total for MAJOR GROUP 53	$2,109.44	$42.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,011.37	$880.23
5499 Miscellaneous Food Stores	$1,418.99	$28.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,200.03	$924.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,380.78	$27.61
5541 Gasoline Service Station	$109,610.05	$2,192.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$145,516.46	$2,910.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$380.25	$7.61
5651 Family Clothing Stores	$550.50	$11.01
5699 Miscellaneous Apparel and Accessory Stores	$397.66	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,364.89	$27.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($588,867.49)	($11,777.35)
Other	($3,177,377.18)	($63,547.55)
Total for MAJOR GROUP 57	($3,766,244.67)	($75,324.90)
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$56,927.16	$1,138.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,006.14	$1,260.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,194.90	$103.90
5961 Catalog and Mail-Order Houses	$6,551.47	$131.02
5963 Direct Selling Establishments	$7,071.77	$141.44
5999 Miscellaneous Retail Stores, NEC	$22,624.73	$452.49
Other	$26,305.07	$526.10
Total for MAJOR GROUP 59	$67,747.94	$1,354.95
Total for DIVISION G	($3,409,869.61)	($68,197.41)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	($56,407.94)	($1,128.16)
Other	$2,207.51	$44.15
Total for MAJOR GROUP 72	($54,200.43)	($1,084.01)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,911.07	$158.22
7372 Prepackaged Software	$685.17	$13.70
7389 Miscellaneous Business Services	$165.40	$3.31
Other	($131,010.52)	($2,620.22)
Total for MAJOR GROUP 73	($122,248.88)	($2,444.99)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,197.30	$203.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,221.63	$204.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,826.57	$276.54
Total for MAJOR GROUP 79	$13,826.57	$276.54
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	$7,114.78	$136.63
8721 Accounting, Auditing, and Bookkeeping Services	$2,460.15	$49.20
Other	$10,956.48	$219.13
Total for MAJOR GROUP 87	$20,531.41	$404.96
Total for DIVISION I	($62,002.60)	($1,245.73)

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

Returns Filed: November 2009

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,833.12	$776.66
C	Construction	$55,208.34	$1,104.18
D	Manufacturing	$11,886.28	$237.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,880.44	$2,257.60
F	Wholesale Trade	$89,480.36	$1,789.60
G	Retail Trade	($3,409,869.61)	($68,197.41)
I	Services	($62,002.60)	($1,245.73)
	Other	($1,177.21)	($23.54)
	Total for Selby - General	$-3,164,760.88	$-63,300.91

Selby Recap

A	Agriculture, Forestry, And Fishing	$38,833.12	$776.66
C	Construction	$55,208.34	$1,104.18
D	Manufacturing	$11,886.28	$237.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,880.44	$2,257.60
F	Wholesale Trade	$89,480.36	$1,789.60
G	Retail Trade	($3,409,869.61)	($68,197.41)
I	Services	($62,002.60)	($1,245.73)
	Other	($1,177.21)	($23.54)
	Total for Selby	$-3,164,760.88	$-63,300.91

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.

Sherman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$30.60	$0.31
	Total for MAJOR GROUP 27	$30.60	$0.31
	Total for DIVISION D	$30.60	$0.31
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			
Other		$5,636.13	$56.36
	Total for MAJOR GROUP 48	$5,636.13	$56.36
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	$10,127.13	$101.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,458.37	$44.59
	Total for MAJOR GROUP 50	$4,458.37	$44.59
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	$4,519.77	$45.20
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		$654.84	$6.55
	Total for MAJOR GROUP 54	$654.84	$6.55
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			

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$385.25	$3.85
Other		$2,062.54	$20.63
	Total for MAJOR GROUP 59	$2,447.79	$24.48
	Total for DIVISION G	$18,047.99	$180.48
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		$352.60	$3.53
	Total for MAJOR GROUP 73	$352.60	$3.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	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	$5,275.50	$52.77

Sherman - General Recap

D	Manufacturing	$30.60	$0.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,127.13	$101.27
F	Wholesale Trade	$4,519.77	$45.20
G	Retail Trade	$18,047.99	$180.48
I	Services	$5,275.50	$52.77
	Other	$301.40	$3.01
	Total for Sherman - General	$38,302.39	$383.04

Sherman Recap

D	Manufacturing	$30.60	$0.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,127.13	$101.27
F	Wholesale Trade	$4,519.77	$45.20
G	Retail Trade	$18,047.99	$180.48
I	Services	$5,275.50	$52.77
	Other	$301.40	$3.01
	Total for Sherman	$38,302.39	$383.04

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$109,751.63	$2,195.04
Total for MAJOR GROUP	$109,751.63	$2,195.04
Total for DIVISION --	$109,751.63	$2,195.04
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$65,606.77	$1,312.13
Total for MAJOR GROUP 01	$65,606.77	$1,312.13
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	$163,115.31	$3,262.31
0742 Veterinary Services for Animal Specialties	$974,236.59	$19,484.73
0752 Animal Specialty Services, Except Veterinary	$130,224.91	$2,604.51
0781 Landscape Counseling and Planning	$228,233.22	$4,564.67
0782 Lawn and Garden Services	$1,368,870.17	$27,377.42
0783 Ornamental Shrub and Tree Services	$180,353.27	$3,607.08
Total for MAJOR GROUP 07	$3,045,033.47	$60,900.72
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$5,022.00	$100.44
Total for MAJOR GROUP 08	$5,022.00	$100.44
Total for DIVISION A	$3,115,962.44	$62,319.29
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	$212,091.06	$4,241.82
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$80,882.15	$1,617.65
Other	$51,001.61	$1,020.03
Total for MAJOR GROUP 15	$343,974.82	$6,879.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$212,890.64	$4,257.82
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$93,126.38	$1,862.53
1629 Heavy Construction, NEC	$24,113.00	$482.26
Total for MAJOR GROUP 16	$330,130.02	$6,602.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,009,604.03	$40,192.10
1721 Painting and Paper Hanging	$111,402.32	$2,228.04
1731 Electrical Work	$588,782.99	$11,848.07
1741 Masonry, Stone Setting, and Other Stone Work	$15,791.56	$315.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$66,919.62	$1,338.38
1743 Terrazzo, Tile, Marble, and Mosaic Work	$213,923.39	$4,278.47
1751 Carpentry Work	$248,300.77	$4,965.99
1752 Floor Laying and Other Floor Work, NEC	$407,302.45	$8,146.05
1761 Roofing, Siding, and Sheet Metal Work	$94,876.18	$1,897.53
1771 Concrete Work	$140,881.55	$2,788.50
1793 Glass and Glazing Work	$163,895.68	$3,277.92
1794 Excavation Work	$176,290.29	$3,525.81
1796 Installation or Erection of Building Equipment, NEC	$388,682.00	$7,762.65
1799 Special Trade Contractors, NEC	$1,005,486.35	$20,065.86
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$5,822,991.62	$116,448.25
Total for DIVISION C	$6,497,096.46	$129,930.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$624,230.13	$12,484.60
Total for MAJOR GROUP 20	$624,230.13	$12,484.60
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	$5,761.90	$115.23
Total for MAJOR GROUP 22	$5,761.90	$115.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$17,899.97	$358.00
Other	N/A	N/A
Total for MAJOR GROUP 23	$23,216.44	$464.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$173,822.53	$3,476.45
2439 Structural Wood Members, NEC	$220,017.06	$4,400.34
Other	$16,969.67	$339.40
Total for MAJOR GROUP 24	$410,809.26	$8,216.19
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,146.90	$22.86
Total for MAJOR GROUP 25	$1,146.90	$22.86
MAJOR GROUP: 26 Paper And Allied Products		
Other	$283,010.24	$5,660.21
Total for MAJOR GROUP 26	$283,010.24	$5,660.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$641,789.84	$12,835.79
2721 Periodicals: Publishing, or Publishing and Printing	$52,603.11	$1,052.06
2731 Books: Publishing, or Publishing and Printing	$132,598.26	$2,651.97
2741 Miscellaneous Publishing	$85,280.99	$1,705.62
2752 Commercial Printing, Lithographic	$150,944.23	$3,018.89
2754 Commercial Printing, Gravure	$163,834.20	$3,276.68
2759 Commercial Printing, NEC	$1,342,723.40	$26,854.46
2791 Typesetting	$32,026.00	$640.52
Other	$28,718.12	$574.37
Total for MAJOR GROUP 27	$2,630,518.15	$52,610.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,584.67	$111.69
Other	$178,244.31	$3,564.90
Total for MAJOR GROUP 28	$183,828.98	$3,676.59
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	$241,788.17	$4,835.77
Total for MAJOR GROUP 30	$241,788.17	$4,835.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,251,071.90	$65,021.44
3281 Cut Stone and Stone Products	$34,731.83	$694.64
Other	$357,910.03	$7,158.20
Total for MAJOR GROUP 32	$3,643,713.76	$72,874.28
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$16,130.00	$322.60
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	$30,660.21	$613.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$458,498.89	$9,169.99
Total for MAJOR GROUP 34	$458,498.89	$9,169.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$83,940.30	$1,678.81
3559 Special Industry Machinery, NEC	$6,427.83	$128.56
3569 General Industrial Machinery and Equipment, NEC	$1,605.53	$32.11
3578 Calculating and Accounting Machines, Except Electronic Computers	$38,931.33	$778.63
3589 Service Industry Machinery, NEC	$30,261.28	$605.23
3599 Industrial and Commercial Machinery and Equipment, NEC	$35,497.62	$709.95
Other	$845,931.46	$16,918.63
Total for MAJOR GROUP 35	$1,042,595.35	$20,851.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$323,111.48	$6,462.23
3663 Radio and Television Broadcasting and Communications Equipment	$17,393.51	$347.86
Other	$296,522.44	$5,930.46
Total for MAJOR GROUP 36	$637,027.43	$12,740.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$292,146.08	$5,842.92
Total for MAJOR GROUP 37	$292,146.08	$5,842.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$6,190.00	$123.80
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	($260,020.83)	($5,200.42)
3845 Electromedical and Electrotherapeutic Apparatus	$13,387.93	$267.76
3861 Photographic Equipment and Supplies	$10,201.85	$204.03
Other	$303,175.17	$6,063.51
Total for MAJOR GROUP 38	$72,934.12	$1,458.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,311.95	$106.24
3993 Signs and Advertising Specialties	$99,491.61	$1,987.81
3999 Manufacturing Industries, NEC	($5,745.92)	($114.92)
Other	$4,425.33	$88.50
Total for MAJOR GROUP 39	$103,482.97	$2,067.63
Total for DIVISION D	$10,915,451.34	$218,306.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$41,630.14	$832.60
Other	N/A	N/A
Total for MAJOR GROUP 40	$41,915.17	$838.30
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$25,607.06	$512.13
4121 Taxicabs	$155,468.98	$3,109.37
Other	N/A	N/A
Total for MAJOR GROUP 41	$190,485.00	$3,809.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,527,176.80	$30,543.57
4213 Trucking, Except Local	$4,828.80	$96.57
4214 Local Trucking With Storage	$158,252.10	$3,165.05
4215 Courier Services, Except by Air	$17,267.97	$345.35
4225 General Warehousing and Storage	$45,246.40	$904.93
Other	$101,486.78	$2,029.73
Total for MAJOR GROUP 42	$1,854,258.85	$37,085.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$132,418.86	$2,648.38
Other	$15,589.29	$311.79
Total for MAJOR GROUP 45	$148,008.15	$2,960.17
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	$18,011.99	$360.24
Total for MAJOR GROUP 47	$18,011.99	$360.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,586,150.30	$151,723.02
4813 Telephone Communications, Except Radiotelephone	$5,899,528.17	$117,990.38
4832 Radio Broadcasting Stations	$56,842.97	$1,136.86
4833 Television Broadcasting Stations	$12,132.79	$242.66
4841 Cable and Other Pay Television Services	$7,102,537.11	$142,195.15
4899 Communications Services, NEC	$449,595.58	$8,991.92
Total for MAJOR GROUP 48	$21,106,786.92	$422,279.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$555,729.93	$11,114.60
4953 Refuse Systems	$554,819.48	$11,096.39
4959 Sanitary Services, NEC	$20,676.84	$413.54
Other	$11,427,653.87	$228,553.08
Total for MAJOR GROUP 49	$12,558,880.12	$251,177.61
Total for DIVISION E	$35,987,624.80	$719,896.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$519,202.76	$10,384.05
5013 Motor Vehicle Supplies and New Parts	$56,885.92	$1,137.71
5015 Motor Vehicle Parts, Used	$25,555.73	$511.12
5021 Furniture	$284,277.61	$5,685.56
5023 Homefurnishings	$46,729.37	$934.58
5031 Lumber, Plywood, Millwork, and Wood Panels	$343,800.11	$6,876.01
5032 Brick, Stone, and Related Construction Materials	$360,504.21	$7,210.08
5033 Roofing, Siding, and Insulation Materials	$49,356.35	$987.13
5039 Construction Materials, NEC	$485,895.15	$9,717.90
5043 Photographic Equipment and Supplies	$28,170.46	$563.41
5044 Office Equipment	$1,368,188.14	$27,363.80
5045 Computers and Computer Peripheral Equipment and Software	$824,826.84	$16,496.53
5046 Commercial Equipment, NEC	$347,495.16	$6,949.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$811,329.00	$16,226.58
5049 Professional Equipment and Supplies, NEC	$129,674.62	$2,593.50
5051 Metals Service Centers and Offices	$737,821.57	$14,756.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,631,644.43	$52,685.62
5064 Electrical Appliances, Television and Radio Sets	$40,186.36	$803.73
5065 Electronic Parts and Equipment, NEC	$1,122,234.00	$22,444.67
5072 Hardware	$97,635.00	$1,952.70
5074 Plumbing and Heating Equipment and Supplies	$2,051,942.50	$41,038.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$546,194.95	$11,126.23
5078 Refrigeration Equipment and Supplies	$315,954.27	$6,319.09
5082 Construction and Mining Machinery and Equipment	$1,610,499.18	$32,209.97
5083 Farm and Garden Machinery and Equipment	$187,059.81	$3,741.20
5084 Industrial Machinery and Equipment	$982,625.72	$19,652.55
5085 Industrial Supplies	$503,831.69	$10,076.63
5087 Service Establishment Equipment and Supplies	$601,681.44	$12,032.79
5091 Sporting and Recreational Goods and Supplies	$291,536.95	$5,830.74
5093 Scrap and Waste Materials	$77,233.88	$1,544.67
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$19,173.41	$383.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$257,193.12	$5,143.86
Other	$7,718.89	$154.38
Total for MAJOR GROUP 50	$17,764,058.60	$355,535.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$150,608.10	$3,012.17
5113 Industrial and Personal Service Paper	$347,567.84	$6,951.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,792.22	$795.84
5136 Men's and Boys' Clothing and Furnishings	$7,149.35	$142.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$226,548.52	$4,530.96
5141 Groceries, General Line	$468,875.34	$9,377.49
5142 Packaged Frozen Foods	$46,955.49	$922.03
5144 Poultry and Poultry Products	$25,903.31	$518.06
5145 Confectionery	$13,874.90	$277.50
5149 Groceries and Related Products, NEC	$274,950.18	$5,499.01
5153 Grain and Field Beans	$14,750.32	$295.00
5169 Chemicals and Allied Products, NEC	$242,903.59	$4,858.07
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$118,106.38	$2,362.13
5181 Beer and Ale	$121,655.26	$2,433.10
5182 Wine and Distilled Alcoholic Beverages	$100,118.81	$2,002.38
5191 Farm Supplies	$473,969.93	$9,479.40
5192 Books, Periodicals, and Newspapers	$2,074.02	$41.48
5193 Flowers, Nursery Stock, and Florists' Supplies	$21,590.68	$431.81
5194 Tobacco and Tobacco Products	$14,860.99	$297.22
5199 Nondurable Goods, NEC	$25,350.36	$507.01
Other	$84,904.31	$1,698.08
Total for MAJOR GROUP 51	$2,822,509.90	$56,433.09
Total for DIVISION F	$20,586,568.50	$411,968.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,900,799.64	$318,016.02
5231 Paint, Glass, and Wallpaper Stores	$730,832.77	$14,616.68
5251 Hardware Stores	$2,142,931.37	$42,858.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$488,332.38	$9,766.65
5271 Mobile Home Dealers	$16,907.88	$338.16
Total for MAJOR GROUP 52	$19,279,804.04	$385,596.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,122,959.37	$722,459.18
5331 Variety Stores	$8,023,517.02	$160,470.34
5399 Miscellaneous General Merchandise Stores	$795,645.42	$15,912.91
Total for MAJOR GROUP 53	$44,942,121.81	$898,842.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,083,675.09	$561,673.48
5421 Meat and Fish Markets, Including Freezer Provisioners	$195,194.45	$3,903.90
5431 Fruit and Vegetable Markets	$79,801.38	$1,596.03
5441 Candy, Nut, and Confectionery Stores	$39,215.24	$784.30
5461 Retail Bakeries	$271,887.18	$5,437.74
5499 Miscellaneous Food Stores	$1,092,057.87	$21,841.16
Total for MAJOR GROUP 54	$29,761,831.21	$595,236.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,343,835.00	$86,876.72
5521 Motor Vehicle Dealers	$81,684.76	$1,633.70
5531 Auto and Home Supply Stores	$5,849,298.00	$116,985.96
5541 Gasoline Service Station	$2,211,674.12	$44,233.50
5561 Recreational Vehicle Dealers	$120,803.88	$2,416.08
5571 Motorcycle Dealers	$659,623.97	$13,191.96
5599 Automotive Dealers, NEC	$360,151.19	$7,203.02
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$13,804,823.09	$276,095.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$578,364.78	$11,567.30
5621 Women's Clothing Stores	$2,420,914.22	$48,418.31
5632 Women's Accessory and Specialty Stores	$465,956.67	$9,319.14
5641 Children's and Infants' Wear Stores	$350,293.64	$7,005.89
5651 Family Clothing Stores	$5,899,705.32	$117,994.10
5661 Shoe Stores	$1,465,722.08	$29,314.45
5699 Miscellaneous Apparel and Accessory Stores	$478,708.06	$9,574.17
Total for MAJOR GROUP 56	$11,659,664.77	$233,193.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,634,063.91	$92,681.29
5713 Floor Coverings Stores	$1,617,981.45	$32,359.62
5714 Drapery, Curtain, and Upholstery Stores	$81,550.24	$1,631.00
5719 Miscellaneous Homefurnishings Stores	$1,227,936.84	$24,558.74
5722 Household Appliance Stores	$1,616,075.59	$32,329.51
5731 Radio, Television, and Consumer Electronics Stores	$6,895,999.19	$137,919.99
5734 Computer and Computer Software Stores	$4,267,364.41	$85,240.36
5735 Record and Prerecorded Tape Stores	$154,817.18	$3,096.34
5736 Musical Instruments Stores	$383,391.50	$7,667.83
Total for MAJOR GROUP 57	$20,879,180.31	$417,484.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,469,497.80	$429,389.72
5813 Drinking Places	$3,344,974.72	$66,899.54
Total for MAJOR GROUP 58	$24,814,472.52	$496,289.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,648,263.38	$32,965.29
5921 Liquor Stores	$1,367,870.70	$27,357.42
5932 Used Merchandise Stores	$1,940,212.86	$38,804.26
5941 Sporting Goods Stores and Bicycle Shops	$5,988,302.25	$119,766.04
5942 Book Stores	$1,220,725.39	$24,414.49
5943 Stationery Stores	$2,133,069.68	$42,661.39
5944 Jewelry Stores	$1,814,521.97	$36,290.44
5945 Hobby, Toy, and Game Stores	$1,803,049.67	$36,061.00
5947 Gift, Novelty, and Souvenir Shops	$885,411.06	$17,704.27
5949 Sewing, Needlework, and Piece Goods Stores	$301,733.60	$6,034.67
5961 Catalog and Mail-Order Houses	$2,369,391.96	$47,387.83
5962 Automatic Merchandise Machine Operators	$453,742.55	$9,074.84
5963 Direct Selling Establishments	$1,059,265.45	$21,184.28
5983 Fuel Oil Dealers	$199,025.77	$3,980.52
5984 Liquefied Petroleum Gas Dealers	$85,363.69	$1,707.26
5992 Florists	$219,697.95	$4,393.96
5993 Tobacco Stores and Stands	$314,758.70	$6,295.18
5995 Optical Goods Stores	$7,939.78	$158.80
5999 Miscellaneous Retail Stores, NEC	$8,393,705.79	$167,836.08
Other	$169,650.46	$3,393.01
Total for MAJOR GROUP 59	$32,375,702.66	$647,471.03
Total for DIVISION G	$197,517,600.41	$3,950,209.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$291,375.43	$5,827.50
6021 National Commercial Banks	$32,613.65	$652.27
6022 State Commercial Banks	$3,488.52	$69.77
6099 Functions Related to Depository Banking, NEC	$79,921.21	$1,598.42
Other	$4,304,053.58	$86,081.07
Total for MAJOR GROUP 60	$4,711,452.39	$94,229.03
MAJOR GROUP: 61 Non-depository Credit Institutions		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$1,186.03	$23.72
6153 Short-Term Business Credit Institutions, Except Agricultural	$30,010.41	$600.22
6159 Miscellaneous Business Credit Institutions	$225,455.80	$4,509.12
Other	$90,776.90	$1,815.54
Total for MAJOR GROUP 61	$347,429.14	$6,948.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$25,252.20	$505.04
Other	N/A	N/A
Total for MAJOR GROUP 62	$39,557.83	$791.15
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$68,923.98	$1,378.48
6399 Insurance Carriers, NEC	$68,582.11	$1,371.64
Other	$166,179.94	$3,323.61
Total for MAJOR GROUP 63	$303,686.03	$6,073.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$786,888.02	$15,489.14
Total for MAJOR GROUP 64	$786,888.02	$15,489.14
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$209,467.23	$4,189.35
6513 Operators of Apartment Buildings	$157,451.01	$3,149.02
6531 Real Estate Agents and Managers	$3,795,003.44	$75,900.07
6541 Title Abstract Offices	$269,170.42	$5,383.41
6553 Cemetery Subdividers and Developers	$83,770.49	$1,675.41
Total for MAJOR GROUP 65	$4,514,862.59	$90,297.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$137,509.74	$2,749.75
Other	$136,212.82	$2,724.25
Total for MAJOR GROUP 67	$273,722.56	$5,474.00
Total for DIVISION H	$10,977,598.56	$219,302.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,193,976.56	$103,879.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,206,533.77	$104,130.67
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$263,381.60	$5,267.63
7215 Coin-Operated Laundry and Drycleaning	$4,601.85	$92.04
7216 Drycleaning Plants, Except Rug Cleaning	$305,322.01	$6,106.44
7217 Carpet and Upholstery Cleaning	$456,044.96	$9,120.89
7218 Industrial Launderers	$230,593.15	$4,611.86
7219 Laundry and Garment Services, NEC	$25,219.66	$504.39
7221 Photographic Studios, Portrait	$397,591.14	$7,951.83
7231 Beauty Shops	$2,322,356.49	$46,447.18
7241 Barber Shops	$104,179.64	$2,083.59
7261 Funeral Services and Crematories	$727,992.66	$14,559.85
7291 Tax Return Preparation Services	$76,886.78	$1,537.74
7299 Miscellaneous Personal Services, NEC	$1,050,085.92	$21,005.09
Other	$59,918.27	$1,198.37
Total for MAJOR GROUP 72	$6,024,174.13	$120,486.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$749,633.81	$14,992.69
7312 Outdoor Advertising Services	$7,005.98	$140.13
7313 Radio, Television, and Publishers' Advertising Representatives	$69,347.95	$1,386.96
7319 Advertising, NEC	$61,781.13	$1,235.63
7322 Adjustment and Collection Services	$625,156.95	$12,503.14
7323 Credit Reporting Services	$613,154.25	$12,263.08
7331 Direct Mail Advertising Services	$433,607.47	$8,672.16

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7334 Photocopying and Duplicating Services	$164,385.81	$3,287.72
7336 Commercial Art and Graphic Design	$194,055.24	$3,881.12
7338 Secretarial and Court Reporting	$169,771.08	$3,395.45
7342 Disinfecting and Pest Control Services	$93,025.97	$1,860.52
7349 Building Cleaning and Maintenance Services, NEC	$1,458,447.19	$29,160.14
7352 Medical Equipment Rental and Leasing	$66,468.39	$1,329.36
7353 Heavy Construction Equipment Rental and Leasing	$354,988.68	$7,099.78
7359 Equipment Rental and Leasing, NEC	$1,871,159.71	$37,423.23
7361 Employment Agencies	$516,715.65	$10,334.32
7363 Help Supply Services	$729,176.80	$14,583.55
7371 Computer Programming Services	$734,937.42	$14,698.76
7372 Prepackaged Software	$1,543,338.43	$30,866.76
7373 Computer Integrated Systems Design	$448,739.25	$8,974.79
7374 Computer Processing and Data Preparation and Processing Services	$2,161,930.59	$43,238.61
7375 Information Retrieval Services	$288,327.11	$5,766.55
7377 Computer Rental and Leasing	$2,885,572.32	$57,711.45
7378 Computer Maintenance and Repair	$189,737.16	$3,794.74
7379 Computer Related Services, NEC	$2,029,419.77	$40,584.16
7381 Detective, Guard, and Armored Car Services	$468,251.70	$9,365.03
7382 Security Systems Services	$198,869.60	$3,977.39
7384 Photofinishing Laboratories	$326,522.14	$6,530.44
7389 Miscellaneous Business Services	$2,196,602.61	$43,911.13
Other	$116,251.14	$2,325.02
Total for MAJOR GROUP 73	$21,766,381.30	$435,293.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$353,304.01	$7,066.07
7514 Passenger Car Rental	$1,486,503.48	$29,730.07
7519 Utility Trailers and Recreational Vehicle Rental	$182,975.36	$3,659.50
7521 Automobile Parking	$17,617.82	$352.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$634,073.32	$12,681.45
7533 Automotive Exhaust System Repair Shops	$64,632.55	$1,292.64
7534 Tire Retreading and Repair Shops	$59,391.88	$1,187.83
7536 Automotive Glass Replacement Shops	$239,197.57	$4,783.95
7537 Automotive Transmission Repair Shops	$80,420.51	$1,608.41
7538 General Automotive Repair Shops	$3,391,786.27	$67,835.73
7539 Automotive Repair Shops, NEC	$310,328.45	$6,206.58
7542 Carwashes	$542,768.59	$10,855.37
7549 Automotive Services, Except Repair and Carwashes	$312,767.40	$6,255.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,697,642.71	$153,952.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$57,256.68	$1,145.14
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$69,672.70	$1,393.45
7629 Electrical and Electronic Repair Shops, NEC	$139,187.39	$2,783.76
7631 Watch, Clock, and Jewelry Repair	$5,551.93	$111.04
7641 Reupholstery and Furniture Repair	$28,984.64	$579.69
7692 Welding Repair	$89,529.09	$1,790.58
7699 Repair Shops and Related Services, NEC	$561,671.44	$11,233.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,326,043.97	$26,520.91
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$45,695.38	$913.73
7832 Motion Picture Theaters, Except Drive-In	$597,760.92	$11,955.22
7841 Video Tape Rental	$270,302.91	$5,406.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,277,953.92	$45,558.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$125,893.73	$2,517.88
7922 Theatrical Producers and Miscellaneous Theatrical Services	$35,841.84	$716.84

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$165,367.81	$3,307.36
7933 Bowling Centers	$252,605.48	$5,052.12
7941 Professional Sports Clubs and Promoters	$189,014.29	$3,780.29
7991 Physical Fitness Facilities	$910,326.67	$18,206.54
7992 Public Golf Courses	$109,042.38	$2,180.85
7993 Coin-Operated Amusement Devices	$133,229.36	$2,664.60
7997 Membership Sports and Recreation Clubs	$596,619.48	$11,932.39
7999 Amusement and Recreation Services, NEC	$724,590.31	$14,491.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,246,328.34	$64,926.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$977,388.22	$19,547.77
8021 Offices and Clinics of Dentists	$32,771.99	$655.44
8041 Offices and Clinics of Chiropractors	$28,392.47	$567.85
8042 Offices and Clinics of Optometrists	$17,038.81	$340.76
8049 Offices and Clinics of Health Practitioners, NEC	$17,897.89	$357.96
8051 Skilled Nursing Care Facilities	$14,404.19	$288.10
8062 General Medical and Surgical Hospitals	$978,914.51	$19,578.30
8071 Medical Laboratories	$73,329.76	$1,466.59
Other	$180,677.20	$3,613.55
Total for MAJOR GROUP 80	$2,320,815.04	$46,416.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,669,865.04	$113,397.34
Total for MAJOR GROUP 81	$5,669,865.04	$113,397.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$288,788.93	$5,775.78
8299 Schools and Educational Services NEC	$171,136.24	$3,422.19
Other	$77,740.02	$1,554.80
Total for MAJOR GROUP 82	$537,665.19	$10,752.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$630,883.80	$12,617.68
Other	N/A	N/A
Total for MAJOR GROUP 84	$679,197.12	$13,583.95
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$35,173.58	$703.47
8641 Civic, Social, and Fraternal Associations	$278,054.98	$5,561.10
8661 Religious Organizations	$43,289.63	$865.79
Other	$27,951.44	$559.03
Total for MAJOR GROUP 86	$384,469.63	$7,689.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$914,661.64	$18,263.76
8712 Architectural Services	$360,133.18	$7,202.65
8713 Surveying Services	$80,192.63	$1,603.85
8721 Accounting, Auditing, and Bookkeeping Services	$3,015,398.36	$60,307.97
8734 Testing Laboratories	$31,312.72	$626.26
8741 Management Services	$838,976.37	$16,779.53
8742 Management Consulting Services	$1,974,503.89	$39,484.95
8748 Business Consulting Services, NEC	$318,457.71	$6,369.16
Other	$584,227.64	$11,684.55
Total for MAJOR GROUP 87	$8,117,864.14	$162,322.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,537.59	$750.75
Total for MAJOR GROUP 89	$37,537.59	$750.75
Total for DIVISION I	$65,293,295.79	$1,305,800.32

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$16,365.62	$327.31

Sioux Falls - General Recap

	Other	$109,751.63	$2,195.04
A	Agriculture, Forestry, And Fishing	$3,115,962.44	$62,319.29
C	Construction	$6,497,096.46	$129,930.36
D	Manufacturing	$10,915,451.34	$218,306.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,987,624.80	$719,896.76
F	Wholesale Trade	$20,586,568.50	$411,968.53
G	Retail Trade	$197,517,600.41	$3,950,209.46
H	Finance, Insurance, And Real Estate	$10,977,598.56	$219,302.91
I	Services	$65,293,295.79	$1,305,800.32
J	Public Administration	$16,365.62	$327.31
	Other	$6,874.83	$137.50
	Total for Sioux Falls - General	$351,024,190.38	$7,020,394.43

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$55,859.17	$558.59
Other		N/A	N/A
	Total for MAJOR GROUP 07	$64,041.67	$640.42
	Total for DIVISION A	$64,041.67	$640.42
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,940.65	$59.40
	Total for MAJOR GROUP 17	$5,940.65	$59.40
	Total for DIVISION C	$56,342.65	$563.42
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: 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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$2,474.96	$24.75
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	$9,892.86	$98.93
Total for MAJOR GROUP 42	$9,892.86	$98.93
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$861.10	$8.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,627.10	$236.28
Total for DIVISION E	$33,614.96	$336.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,020.87	$110.21
Total for MAJOR GROUP 51	$11,020.87	$110.21
Total for DIVISION F	$13,457.86	$134.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$416,030.83	$4,160.31
5399 Miscellaneous General Merchandise Stores	$169,800.77	$1,698.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$991,117.60	$9,911.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,762,642.33	$37,626.43
5461 Retail Bakeries	$194,334.66	$1,943.36
5499 Miscellaneous Food Stores	$3,253.44	$32.53
Other	$51,083.93	$510.84
Total for MAJOR GROUP 54	$4,011,314.36	$40,113.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$475,394.52	$4,753.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$476,975.68	$4,769.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$42,280.97	$422.81
Total for MAJOR GROUP 57	$42,280.97	$422.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,897,061.35	$208,970.66
5813 Drinking Places	$3,205,249.69	$32,052.51
Total for MAJOR GROUP 58	$24,102,311.04	$241,023.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,194,975.24	$11,949.77
5941 Sporting Goods Stores and Bicycle Shops	$7,646.47	$76.47
5962 Automatic Merchandise Machine Operators	$49,756.52	$497.56
5963 Direct Selling Establishments	$3,807.23	$38.07
5999 Miscellaneous Retail Stores, NEC	$155,344.01	$1,553.44
Other	$67,259.97	$672.60
Total for MAJOR GROUP 59	$1,478,789.44	$14,787.91
Total for DIVISION G	$31,102,789.09	$311,027.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$30,902.13	$309.02
Total for MAJOR GROUP 65	$30,902.13	$309.02
Total for DIVISION H	$30,902.13	$309.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,953,534.77	$49,535.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,965,540.90	$49,655.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,180.53	$121.80
7231 Beauty Shops	$2,267.70	$22.68
Other	$25,622.47	$256.22
Total for MAJOR GROUP 72	$40,070.70	$400.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,146.76	$101.47
Other	$47,239.65	$472.40
Total for MAJOR GROUP 73	$57,386.41	$573.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,931.37	$299.31
Total for MAJOR GROUP 75	$29,931.37	$299.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$564,782.24	$5,647.82
Total for MAJOR GROUP 78	$564,782.24	$5,647.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$27,638.29	$276.38
7933 Bowling Centers	$216,728.96	$2,167.29
7941 Professional Sports Clubs and Promoters	$166,480.03	$1,664.80
7991 Physical Fitness Facilities	$649,991.02	$6,499.92
7992 Public Golf Courses	$66,731.54	$667.31
7993 Coin-Operated Amusement Devices	$63,780.59	$637.80
7997 Membership Sports and Recreation Clubs	$536,161.33	$5,361.61
7999 Amusement and Recreation Services, NEC	$443,983.52	$4,439.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,203,387.26	$22,033.88
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$437,379.18	$4,373.79
Other	$30,290.48	$302.90
Total for MAJOR GROUP 80	$467,669.66	$4,676.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($1,459.83)	($14.60)
Total for MAJOR GROUP 81	($1,459.83)	($14.60)
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,214.50	$22.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,197.35	$441.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$565,550.54	$5,655.50
Total for MAJOR GROUP 84	$565,550.54	$5,655.50
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		
8741 Management Services	$1,089.55	$10.90

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$257,735.24	$2,577.35
	Total for MAJOR GROUP 87	$258,824.79	$2,588.25
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,805.32	$58.06
	Total for MAJOR GROUP 89	$5,805.32	$58.06
	Total for DIVISION I	$9,207,525.71	$92,075.27

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$64,041.67	$640.42
C	Construction	$56,342.65	$563.42
D	Manufacturing	$2,474.96	$24.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,614.96	$336.16
F	Wholesale Trade	$13,457.86	$134.58
G	Retail Trade	$31,102,789.09	$311,027.97
H	Finance, Insurance, And Real Estate	$30,902.13	$309.02
I	Services	$9,207,525.71	$92,075.27
	Total for Sioux Falls - Gross Receipts	$40,511,149.03	$405,111.59

Sioux Falls Recap

	Other	$109,751.63	$2,195.04
A	Agriculture, Forestry, And Fishing	$3,180,004.11	$62,959.71
C	Construction	$6,553,439.11	$130,493.78
D	Manufacturing	$10,917,926.30	$218,331.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,021,239.76	$720,232.92
F	Wholesale Trade	$20,600,026.36	$412,103.11
G	Retail Trade	$228,620,389.50	$4,261,237.43
H	Finance, Insurance, And Real Estate	$11,008,500.69	$219,611.93
I	Services	$74,500,821.50	$1,397,875.59
J	Public Administration	$16,365.62	$327.31
	Other	$6,874.83	$137.50
	Total for Sioux Falls	$391,535,339.41	$7,425,506.02

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: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$135,665.09	$1,356.65
Total for MAJOR GROUP 59	$135,665.09	$1,356.65
Total for DIVISION G	$161,134.13	$1,611.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,454,450.55	$44,544.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,466,456.68	$44,664.59
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	$4,016.50	$40.16
Total for MAJOR GROUP 73	$4,016.50	$40.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,493,939.94	$44,939.41

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

Returns Filed: November 2009

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$161,134.13	$1,611.34
I	Services	$4,493,939.94	$44,939.41
	Other	$5,152.24	$51.52
	Total for Sioux Falls - L - Gross Receipts	$4,660,226.31	$46,602.27

Sioux Falls - L Recap

G	Retail Trade	$161,134.13	$1,611.34
I	Services	$4,493,939.94	$44,939.41
	Other	$5,152.24	$51.52
	Total for Sioux Falls - L	$4,660,226.31	$46,602.27

ITEMS OF NOTE:

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

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	$48,927.16	$978.55
Total for MAJOR GROUP 07	$48,927.16	$978.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$49,367.14	$987.35
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	$102,197.30	$2,043.94
1731 Electrical Work	$25,026.18	$500.52
Other	$39,221.18	$784.43
Total for MAJOR GROUP 17	$166,444.66	$3,328.89
Total for DIVISION C	$168,191.44	$3,363.83
DIVISION: D 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	$18,265.86	$365.32
2741 Miscellaneous Publishing	$372.94	$7.46
2759 Commercial Printing, NEC	$3,821.08	$76.42
Other	$4,134.83	$82.70
Total for MAJOR GROUP 27	$26,594.71	$531.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,050.33	$21.01
Total for MAJOR GROUP 36	$1,050.33	$21.01
MAJOR GROUP: 37 Transportation Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$80,445.66	$1,608.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,834.58	$96.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,857.08	$97.14
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	$15,260.82	$305.23
4813 Telephone Communications, Except Radiotelephone	$155,936.88	$3,118.73
4841 Cable and Other Pay Television Services	$32,968.22	$659.36
4899 Communications Services, NEC	$2,538.13	$50.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$212,267.45	$4,245.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$170,335.53	$3,406.71
Total for MAJOR GROUP 49	$170,335.53	$3,406.71
Total for DIVISION E	$392,752.14	$7,855.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,857.31	$117.14
5044 Office Equipment	$1,001.31	$20.03
5045 Computers and Computer Peripheral Equipment and Software	$2,908.83	$58.18
5046 Commercial Equipment, NEC	$7,114.72	$142.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,056.96	$161.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,307.84	$1,366.16
5074 Plumbing and Heating Equipment and Supplies	$9,861.08	$197.22
5082 Construction and Mining Machinery and Equipment	$8,098.99	$161.98
5084 Industrial Machinery and Equipment	$19,404.95	$388.10
5087 Service Establishment Equipment and Supplies	$3,250.83	$65.02
Other	$43,302.58	$866.06
Total for MAJOR GROUP 50	$177,165.40	$3,543.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,791.52	$135.83
5149 Groceries and Related Products, NEC	$11,137.56	$222.75
Other	$267,137.86	$5,342.75
Total for MAJOR GROUP 51	$285,066.94	$5,701.33
Total for DIVISION F	$462,232.34	$9,244.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,548.95	$2,030.97
5251 Hardware Stores	$6,245.45	$124.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,484.58	$2,229.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,312.15	$3,466.24
Other	$393,991.99	$7,879.83
Total for MAJOR GROUP 53	$567,304.14	$11,346.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$728,477.88	$14,569.55
5499 Miscellaneous Food Stores	$12,321.67	$246.43

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$44,955.99	$899.11
Total for MAJOR GROUP 54	$785,755.54	$15,715.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,351.61	$2,727.03
5541 Gasoline Service Station	$14,381.12	$287.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$215,856.16	$4,317.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.50	$17.97
5651 Family Clothing Stores	$716.97	$14.34
5661 Shoe Stores	$318.94	$6.38
5699 Miscellaneous Apparel and Accessory Stores	$321.53	$6.43
Total for MAJOR GROUP 56	$2,255.94	$45.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,430.01	$348.60
5722 Household Appliance Stores	($3,978.01)	($79.56)
5731 Radio, Television, and Consumer Electronics Stores	$10,119.12	$202.38
5734 Computer and Computer Software Stores	$5,326.71	$106.53
Other	$4,963.65	$99.28
Total for MAJOR GROUP 57	$33,861.48	$677.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$242,167.88	$4,843.35
5813 Drinking Places	$113,046.51	$2,260.94
Total for MAJOR GROUP 58	$355,214.39	$7,104.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,534.46	$110.69
5942 Book Stores	$1,349.12	$26.98
5943 Stationery Stores	$11,435.30	$228.71
5947 Gift, Novelty, and Souvenir Shops	$1,424.54	$28.49
5961 Catalog and Mail-Order Houses	$35,407.34	$708.16
5963 Direct Selling Establishments	$24,838.32	$496.77
5999 Miscellaneous Retail Stores, NEC	$27,562.09	$551.26
Other	$192,581.79	$3,851.61
Total for MAJOR GROUP 59	$300,132.96	$6,002.67
Total for DIVISION G	$2,371,865.19	$47,437.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,325.08	$26.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,370.08	$27.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$65.02	$1.30
Total for MAJOR GROUP 61	$65.02	$1.30
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	$4,763.92	$95.28
Total for MAJOR GROUP 64	$4,763.92	$95.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$774.00	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,024.00	$100.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$22,721.60	$454.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,220.86	$24.42
7241 Barber Shops	$7,363.06	$147.26
7299 Miscellaneous Personal Services, NEC	$6,245.84	$124.91
Other	$66,407.26	$1,328.15
Total for MAJOR GROUP 72	$81,237.02	$1,624.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,345.00	$26.90
7349 Building Cleaning and Maintenance Services, NEC	$1,100.00	$22.00
7359 Equipment Rental and Leasing, NEC	$33,251.55	$665.03
7372 Prepackaged Software	$5,109.83	$102.20
7374 Computer Processing and Data Preparation and Processing Services	$1,000.83	$20.02
7375 Information Retrieval Services	$1,593.00	$31.86
7379 Computer Related Services, NEC	$3,455.20	$69.10
7381 Detective, Guard, and Armored Car Services	$1,527.86	$30.55
7389 Miscellaneous Business Services	$6,243.24	$124.87
Other	$14,177.10	$283.54
Total for MAJOR GROUP 73	$68,803.61	$1,376.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,885.86	$577.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,083.63	$821.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,182.60	$183.65
Total for MAJOR GROUP 76	$9,182.60	$183.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,655.80	$153.11
Total for MAJOR GROUP 78	$7,655.80	$153.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,641.43	$972.82
Total for MAJOR GROUP 79	$48,641.43	$972.82
MAJOR GROUP: 80 Health Services		
Other	$15,547.22	$310.95
Total for MAJOR GROUP 80	$15,547.22	$310.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,870.82	$757.41
Total for MAJOR GROUP 81	$37,870.82	$757.41
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	$6,654.57	$133.09
Total for MAJOR GROUP 86	$6,654.57	$133.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,420.79	$348.42
Other	$10,801.71	$216.03
Total for MAJOR GROUP 87	$28,222.50	$564.45
Total for DIVISION I	$442,803.51	$8,856.06

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

Returns Filed: November 2009

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,367.14	$987.35
C	Construction	$168,191.44	$3,363.83
D	Manufacturing	$80,445.66	$1,608.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,752.14	$7,855.04
F	Wholesale Trade	$462,232.34	$9,244.65
G	Retail Trade	$2,371,865.19	$47,437.27
H	Finance, Insurance, And Real Estate	$22,721.60	$454.43
I	Services	$442,803.51	$8,856.06
	Total for Sisseton - General	$3,990,379.02	$79,807.55

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			
MAJOR 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		$59,886.06	$598.86
	Total for MAJOR GROUP 54	$59,886.06	$598.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$241,570.57	$2,415.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$283,020.56	$2,830.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$362,801.92	$3,628.02
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: 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	$130,461.26	$1,304.62

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

Returns Filed: November 2009

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$362,801.92	$3,628.02
I	Services	$130,461.26	$1,304.62
	Other	$19,213.32	$192.13
	Total for Sisseton - Gross Receipts	$512,476.50	$5,124.77

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$49,367.14	$987.35
C	Construction	$168,191.44	$3,363.83
D	Manufacturing	$80,445.66	$1,608.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,752.14	$7,855.04
F	Wholesale Trade	$462,232.34	$9,244.65
G	Retail Trade	$2,734,667.11	$51,065.29
H	Finance, Insurance, And Real Estate	$22,721.60	$454.43
I	Services	$573,264.77	$10,160.68
	Other	$19,213.32	$192.13
	Total for Sisseton	$4,502,855.52	$84,932.32

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: 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	$3,146.30	$31.46
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$893.14	$8.92
	Total for MAJOR GROUP 27	$893.14	$8.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,129.76	$11.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,351.96	$13.52
	Total for MAJOR GROUP 42	$1,351.96	$13.52
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$356.05	$3.56
4813 Telephone Communications, Except Radiotelephone		$7,920.69	$79.20
Other		$485.09	$4.85
	Total for MAJOR GROUP 48	$8,761.83	$87.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,426.79	$244.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$635.80	$6.36
	Total for MAJOR GROUP 50	$635.80	$6.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$981.59	$9.81
	Total for MAJOR GROUP 51	$981.59	$9.81
	Total for DIVISION F	$1,617.39	$16.17
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		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,632.98	$86.34
Total for MAJOR GROUP 54	$8,632.98	$86.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$356.40	$3.56
Total for MAJOR GROUP 56	$356.40	$3.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$827.68	$8.27
Total for MAJOR GROUP 57	$827.68	$8.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$416.61	$4.17
5963 Direct Selling Establishments	$1,277.00	$12.77
5999 Miscellaneous Retail Stores, NEC	$1,436.66	$14.36
Other	$421.81	$4.23
Total for MAJOR GROUP 59	$3,552.08	$35.53
Total for DIVISION G	$29,806.45	$298.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$870.03	$8.69
Total for MAJOR GROUP 73	$870.03	$8.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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

South Shore - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$17,561.06	$175.60

South Shore - General Recap

C	Construction	$3,146.30	$31.46
D	Manufacturing	$1,129.76	$11.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,426.79	$244.26
F	Wholesale Trade	$1,617.39	$16.17
G	Retail Trade	$29,806.45	$298.08
I	Services	$17,561.06	$175.60
	Other	$4,186.00	$41.86
	Total for South Shore - General	$81,873.75	$818.72

South Shore Recap

C	Construction	$3,146.30	$31.46
D	Manufacturing	$1,129.76	$11.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,426.79	$244.26
F	Wholesale Trade	$1,617.39	$16.17
G	Retail Trade	$29,806.45	$298.08
I	Services	$17,561.06	$175.60
	Other	$4,186.00	$41.86
	Total for South Shore	$81,873.75	$818.72

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,162.27	$203.24
0782 Lawn and Garden Services	$96,425.77	$1,928.51
0783 Ornamental Shrub and Tree Services	$1,823.71	$36.47
Other	$68,059.05	$1,361.18
Total for MAJOR GROUP 07	$176,470.80	$3,529.40
Total for DIVISION A	$182,910.30	$3,658.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,220.26	$284.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$59,343.66	$1,186.87
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	$240,411.48	$4,808.24
1731 Electrical Work	$140,693.92	$2,813.86
1751 Carpentry Work	$122,894.74	$2,457.89
1752 Floor Laying and Other Floor Work, NEC	$32,864.31	$657.29
1794 Excavation Work	$147,284.23	$2,945.68
1796 Installation or Erection of Building Equipment, NEC	$1,420.21	$28.40
1799 Special Trade Contractors, NEC	$41,528.88	$830.58
Other	$9,326.77	$186.53
Total for MAJOR GROUP 17	$736,424.54	$14,728.47
Total for DIVISION C	$796,115.20	$15,922.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,899.08	$477.98
Total for MAJOR GROUP 20	$23,899.08	$477.98
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	$9,021.28	$180.42
Total for MAJOR GROUP 24	$9,021.28	$180.42
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$68,816.78	$1,376.32
2721 Periodicals: Publishing, or Publishing and Printing	$2,188.24	$43.77
2741 Miscellaneous Publishing	$1,112.85	$22.26
2752 Commercial Printing, Lithographic	$23,332.55	$466.65
2754 Commercial Printing, Gravure	$809.29	$16.18
2759 Commercial Printing, NEC	$32,195.49	$643.91
Other	$3,982.70	$79.65
Total for MAJOR GROUP 27	$132,437.90	$2,648.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,396.34	$147.93
Other	N/A	N/A
Total for MAJOR GROUP 28	$7,937.34	$158.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$3,769.55	$75.39
Total for MAJOR GROUP 34	$3,769.55	$75.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,051.99	$81.04
Total for MAJOR GROUP 35	$4,051.99	$81.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,763.33	$115.27
Total for MAJOR GROUP 36	$5,763.33	$115.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,159.20	$463.18
Total for MAJOR GROUP 37	$23,159.20	$463.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$683.50	$13.67
Total for MAJOR GROUP 38	$683.50	$13.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$653.65	$13.07
3993 Signs and Advertising Specialties	$29,065.19	$581.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$29,768.74	$595.37
Total for DIVISION D	$369,353.41	$7,387.03
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	$28,326.05	$566.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,741.05	$714.82

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$271,475.16	$5,429.51
4813 Telephone Communications, Except Radiotelephone	$119,963.29	$2,399.27
4841 Cable and Other Pay Television Services	$507,762.57	$10,155.25
4899 Communications Services, NEC	$18,821.82	$376.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$918,297.84	$18,365.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$853,835.81	$17,076.71
Total for MAJOR GROUP 49	$853,835.81	$17,076.71
Total for DIVISION E	$1,850,936.09	$37,018.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,204.25	$184.09
5013 Motor Vehicle Supplies and New Parts	$6,476.38	$129.53
5044 Office Equipment	$33,243.98	$664.88
5045 Computers and Computer Peripheral Equipment and Software	$23,496.50	$469.93
5046 Commercial Equipment, NEC	$16,141.78	$322.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,256.72	$785.13
5051 Metals Service Centers and Offices	$11,753.99	$235.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,901.00)	($78.01)
5064 Electrical Appliances, Television and Radio Sets	$4,428.89	$88.57
5074 Plumbing and Heating Equipment and Supplies	$247,443.99	$4,948.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,775.31	$895.50
5082 Construction and Mining Machinery and Equipment	$16,796.75	$335.93
5084 Industrial Machinery and Equipment	$9,990.98	$199.82
5087 Service Establishment Equipment and Supplies	$8,959.22	$179.18
Other	$35,365.84	$707.32
Total for MAJOR GROUP 50	$503,433.58	$10,068.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,166.83	$23.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,255.65	$125.12
5141 Groceries, General Line	$66,850.32	$1,337.00
5145 Confectionery	$2,723.98	$54.48
5149 Groceries and Related Products, NEC	$20,183.92	$403.68
5169 Chemicals and Allied Products, NEC	$3,396.99	$67.94
Other	$270,019.20	$5,400.39
Total for MAJOR GROUP 51	$370,596.89	$7,411.95
Total for DIVISION F	$874,030.47	$17,480.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,204,534.38	$24,090.67
5251 Hardware Stores	$301,922.53	$6,038.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,828.42	$156.57
Other	$13,683.57	$273.67
Total for MAJOR GROUP 52	$1,527,968.90	$30,559.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,306,179.95	$126,123.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,371,666.84	$127,433.34

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,090,503.98	$41,810.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$576.30	$11.52
5499 Miscellaneous Food Stores	$69,877.92	$1,397.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,161,127.76	$43,222.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$508,916.77	$10,178.33
5531 Auto and Home Supply Stores	$250,660.72	$5,013.21
5541 Gasoline Service Station	$132,845.41	$2,656.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,068,900.42	$21,377.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$867.96	$17.36
5621 Women's Clothing Stores	$132,223.62	$2,644.48
5651 Family Clothing Stores	$95,083.96	$1,901.68
5661 Shoe Stores	$26,465.70	$529.32
5699 Miscellaneous Apparel and Accessory Stores	$6,081.74	$121.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$261,236.98	$5,224.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,814.03	$1,596.27
5713 Floor Coverings Stores	$74,978.31	$1,499.57
5719 Miscellaneous Homefurnishings Stores	$17,546.40	$350.93
5722 Household Appliance Stores	$228,064.81	$4,561.29
5731 Radio, Television, and Consumer Electronics Stores	$30,443.47	$608.87
5734 Computer and Computer Software Stores	$11,518.87	$230.39
5736 Musical Instruments Stores	$15,374.91	$307.50
Other	$5,279.91	$105.60
Total for MAJOR GROUP 57	$463,020.71	$9,260.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,340,138.14	$46,802.75
5813 Drinking Places	$93,515.18	$1,870.30
Total for MAJOR GROUP 58	$2,433,653.32	$48,673.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$179,125.39	$3,582.50
5921 Liquor Stores	$176,539.77	$3,530.80
5932 Used Merchandise Stores	($17,293.26)	($345.86)
5941 Sporting Goods Stores and Bicycle Shops	$68,396.59	$1,367.93
5942 Book Stores	$1,691.56	$33.83
5943 Stationery Stores	$86,333.72	$1,726.66
5944 Jewelry Stores	$25,204.48	$504.09
5945 Hobby, Toy, and Game Stores	$10,083.53	$201.66
5947 Gift, Novelty, and Souvenir Shops	$92,443.93	$1,848.88
5961 Catalog and Mail-Order Houses	$56,794.73	$1,135.91
5962 Automatic Merchandise Machine Operators	$7,770.60	$155.41
5963 Direct Selling Establishments	$55,827.64	$1,116.54
5984 Liquefied Petroleum Gas Dealers	$692.41	$13.85
5999 Miscellaneous Retail Stores, NEC	$381,086.66	$7,621.74
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,153,151.73	$23,063.02
Total for DIVISION G	$15,440,726.66	$308,814.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,905.36	$78.11
Other	$566,643.77	$11,332.88
Total for MAJOR GROUP 60	$570,549.13	$11,410.99

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,568.40	$31.37
6159 Miscellaneous Business Credit Institutions	$10,495.10	$209.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,075.30	$241.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,518.83	$130.38
Total for MAJOR GROUP 62	$6,518.83	$130.38
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,767.58	$135.35
Total for MAJOR GROUP 63	$6,767.58	$135.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,738.46	$434.77
Total for MAJOR GROUP 64	$21,738.46	$434.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$263,938.92	$5,278.77
6541 Title Abstract Offices	$40,375.00	$807.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$314,723.92	$6,294.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,727.72	$774.56
Other	N/A	N/A
Total for MAJOR GROUP 67	$38,945.72	$778.92
Total for DIVISION H	$971,318.94	$19,426.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$555,067.97	$11,101.36
7033 Recreational Vehicle Parks and Campsites	$14,517.73	$290.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$571,025.70	$11,420.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,677.32	$473.56
7221 Photographic Studios, Portrait	$42,971.49	$859.43
7231 Beauty Shops	$163,299.08	$3,266.00
7299 Miscellaneous Personal Services, NEC	$90,387.44	$1,807.74
Other	$83,259.50	$1,665.20
Total for MAJOR GROUP 72	$403,594.83	$8,071.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$10,186.14	$203.72
7323 Credit Reporting Services	$693.50	$13.87
7331 Direct Mail Advertising Services	$4,019.69	$80.39
7342 Disinfecting and Pest Control Services	$5,148.87	$102.98
7349 Building Cleaning and Maintenance Services, NEC	$107,559.47	$2,151.20
7359 Equipment Rental and Leasing, NEC	$114,196.28	$2,283.92
7363 Help Supply Services	$128,356.28	$2,567.12
7371 Computer Programming Services	$1,447.49	$28.95
7372 Prepackaged Software	$34,862.33	$697.24
7374 Computer Processing and Data Preparation and Processing Services	$34,628.66	$692.58
7375 Information Retrieval Services	$7,218.87	$144.37
7377 Computer Rental and Leasing	$2,831.17	$56.62
7378 Computer Maintenance and Repair	$3,460.00	$69.20
7379 Computer Related Services, NEC	$15,887.01	$317.75
7381 Detective, Guard, and Armored Car Services	$5,647.88	$112.96
7382 Security Systems Services	$6,194.20	$123.89
7389 Miscellaneous Business Services	$75,048.49	$1,501.00
Other	$20,491.11	$409.82
Total for MAJOR GROUP 73	$577,877.44	$11,557.58

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$18,581.50	$371.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$173,997.33	$3,479.94
7538 General Automotive Repair Shops	$139,586.27	$2,791.73
7539 Automotive Repair Shops, NEC	$43,283.87	$865.68
7542 Carwashes	$36,281.41	$725.63
7549 Automotive Services, Except Repair and Carwashes	$36,180.08	$723.60
Other	$75,200.82	$1,504.02
Total for MAJOR GROUP 75	$523,111.28	$10,462.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,410.95	$88.22
7699 Repair Shops and Related Services, NEC	$39,037.22	$780.75
Other	$4,116.72	$82.33
Total for MAJOR GROUP 76	$47,564.89	$951.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,662.66	$1,253.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$110,554.72	$2,211.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$35,468.57	$709.37
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,185.85	$43.72
7991 Physical Fitness Facilities	$11,188.38	$223.77
7999 Amusement and Recreation Services, NEC	$14,263.24	$285.27
Other	$124,054.77	$2,481.10
Total for MAJOR GROUP 79	$187,160.81	$3,743.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$65,901.06	$1,318.02
8021 Offices and Clinics of Dentists	$7,590.97	$151.82
8049 Offices and Clinics of Health Practitioners, NEC	$19,886.69	$397.74
Other	$66,471.92	$1,329.43
Total for MAJOR GROUP 80	$159,850.64	$3,197.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$266,355.29	$5,327.10
Total for MAJOR GROUP 81	$266,355.29	$5,327.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,148.06	$162.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,188.16	$303.76
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
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,678.82	$53.57
Other	$1,702.74	$34.05
Total for MAJOR GROUP 86	$4,381.56	$87.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,039.44	$560.79
8712 Architectural Services	$6,408.37	$128.17
8721 Accounting, Auditing, and Bookkeeping Services	$137,618.20	$2,752.38
8742 Management Consulting Services	$3,076.23	$61.52
Other	$68,078.23	$1,361.56
Total for MAJOR GROUP 87	$243,220.47	$4,864.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$947.87	$18.96
Total for MAJOR GROUP 89	$947.87	$18.96
Total for DIVISION I	$3,115,894.78	$62,317.95

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

Returns Filed: November 2009

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,910.30	$3,658.20
C	Construction	$796,115.20	$15,922.28
D	Manufacturing	$369,353.41	$7,387.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,850,936.09	$37,018.74
F	Wholesale Trade	$874,030.47	$17,480.63
G	Retail Trade	$15,440,726.66	$308,814.50
H	Finance, Insurance, And Real Estate	$971,318.94	$19,426.39
I	Services	$3,115,894.78	$62,317.95
	Other	$53,430.93	$1,068.62
	Total for Spearfish - General	$23,654,716.78	$473,094.34

Spearfish - 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: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$350,486.62	$3,504.86
Other		N/A	N/A
	Total for MAJOR GROUP 54	$350,527.22	$3,505.27
MAJOR 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		$2,302,071.18	$23,020.71
5813 Drinking Places		$97,840.18	$978.42
	Total for MAJOR GROUP 58	$2,399,911.36	$23,999.13
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$171,926.80	$1,719.26
Other		$9,664.84	$96.65
	Total for MAJOR GROUP 59	$181,591.64	$1,815.91
	Total for DIVISION G	$3,009,389.79	$30,093.91
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

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$518,817.12	$5,188.18
7033 Recreational Vehicle Parks and Campsites	$11,037.18	$110.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$531,294.30	$5,312.95
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,886.97	$78.87
Total for MAJOR GROUP 72	$7,886.97	$78.87
MAJOR GROUP: 73 Business Services		
Other	$4,666.18	$46.66
Total for MAJOR GROUP 73	$4,666.18	$46.66
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: 79 Amusement And Recreation Services		
Other	$98,881.84	$988.81
Total for MAJOR GROUP 79	$98,881.84	$988.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$700,110.20	$7,001.10

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,009,389.79	$30,093.91
I	Services	$700,110.20	$7,001.10
	Other	$29,676.41	$296.77
	Total for Spearfish - Gross Receipts	$3,739,176.40	$37,391.78

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$182,910.30	$3,658.20
C	Construction	$796,115.20	$15,922.28
D	Manufacturing	$369,353.41	$7,387.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,850,936.09	$37,018.74
F	Wholesale Trade	$874,030.47	$17,480.63
G	Retail Trade	$18,450,116.45	$338,908.41
H	Finance, Insurance, And Real Estate	$971,318.94	$19,426.39
I	Services	$3,816,004.98	$69,319.05
	Other	$83,107.34	$1,365.39
	Total for Spearfish	$27,393,893.18	$510,486.12

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$766.45	$15.33
Total for MAJOR GROUP 27	$766.45	$15.33
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	$1,693.28	$33.87
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	$527.33	$10.54
4813 Telephone Communications, Except Radiotelephone	$2,784.60	$55.69
4841 Cable and Other Pay Television Services	$2,825.50	$56.51
4899 Communications Services, NEC	$310.74	$6.21
Total for MAJOR GROUP 48	$6,448.17	$128.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,345.45	$226.91
Total for MAJOR GROUP 49	$11,345.45	$226.91
Total for DIVISION E	$19,786.20	$395.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,494.30	$109.89
Total for MAJOR GROUP 50	$5,494.30	$109.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,949.80	$119.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$825.29	$16.51
Total for MAJOR GROUP 52	$825.29	$16.51
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		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$701.74	$14.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,286.65	$25.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$726.22	$14.53
5963 Direct Selling Establishments	$1,259.67	$25.19
5999 Miscellaneous Retail Stores, NEC	$582.50	$11.65
Other	$714.36	$14.29
Total for MAJOR GROUP 59	$3,282.75	$65.66
Total for DIVISION G	$7,718.82	$154.40
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: 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	$196.42	$3.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,395.03	$87.90
Total for MAJOR GROUP 72	$4,395.03	$87.90
MAJOR GROUP: 73 Business Services		
Other	$1,404.34	$28.10
Total for MAJOR GROUP 73	$1,404.34	$28.10
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
Total for DIVISION I	$6,194.81	$123.91

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

Returns Filed: November 2009

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,693.28	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,786.20	$395.71
F	Wholesale Trade	$5,949.80	$119.00
G	Retail Trade	$7,718.82	$154.40
H	Finance, Insurance, And Real Estate	$196.42	$3.93
I	Services	$6,194.81	$123.91
	Other	$2,265.58	$45.31
	Total for Spencer - General	$43,804.91	$876.13

Spencer Recap

D	Manufacturing	$1,693.28	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,786.20	$395.71
F	Wholesale Trade	$5,949.80	$119.00
G	Retail Trade	$7,718.82	$154.40
H	Finance, Insurance, And Real Estate	$196.42	$3.93
I	Services	$6,194.81	$123.91
	Other	$2,265.58	$45.31
	Total for Spencer	$43,804.91	$876.13

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,326.00	$26.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,485.88	$29.72
Total for DIVISION C	$1,485.88	$29.72
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,126.99	$62.53
2741 Miscellaneous Publishing	$281.95	$5.64
2752 Commercial Printing, Lithographic	$712.54	$14.25
2759 Commercial Printing, NEC	$78.28	$1.57
Other	$1,417.50	$28.35
Total for MAJOR GROUP 27	$5,617.26	$112.34
MAJOR GROUP: 36 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	$34,790.05	$695.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,787.39	$115.75
Total for MAJOR GROUP 42	$5,787.39	$115.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,658.17	$153.16
4813 Telephone Communications, Except Radiotelephone	$35,173.77	$703.49
4841 Cable and Other Pay Television Services	$340.24	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,367.28	$867.36
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	$92,181.13	$1,843.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,100.30	$22.00
5045 Computers and Computer Peripheral Equipment and Software	$658.25	$13.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$582.01	$11.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,824.23	$156.48
5084 Industrial Machinery and Equipment	$10,083.00	$201.66
Other	$69,605.35	$1,392.10
Total for MAJOR GROUP 50	$89,853.14	$1,797.06

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,282.70	$185.65
Other	$1,039.99	$20.80
Total for MAJOR GROUP 51	$10,322.69	$206.45
Total for DIVISION F	$100,175.83	$2,003.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,997.34	$119.95
Other	$36,508.83	$730.18
Total for MAJOR GROUP 52	$42,506.17	$850.13
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		
5411 Grocery Stores	$143,545.78	$2,870.92
5499 Miscellaneous Food Stores	$337.19	$6.75
Total for MAJOR GROUP 54	$143,882.97	$2,877.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$193.00	$3.86
Other	$1,056.95	$21.14
Total for MAJOR GROUP 56	$1,249.95	$25.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,487.50	$109.75
Other	$2,183.79	$43.68
Total for MAJOR GROUP 57	$7,671.29	$153.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,549.98	$1,971.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,099.88	$2,442.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,905.61	$38.11
5961 Catalog and Mail-Order Houses	$1,938.66	$38.77
5963 Direct Selling Establishments	$2,284.03	$45.68
5999 Miscellaneous Retail Stores, NEC	$10,920.29	$218.40
Other	$12,250.47	$245.00
Total for MAJOR GROUP 59	$29,299.06	$585.96
Total for DIVISION G	$348,942.30	$6,978.85
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: 64 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	$1,630.12	$32.60

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,092.25	$121.85
Total for MAJOR GROUP 70	$6,092.25	$121.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,257.17	$105.15
Other	$21,861.16	$437.22
Total for MAJOR GROUP 72	$27,118.33	$542.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,280.57	$25.61
7372 Prepackaged Software	$8,593.12	$171.86
7374 Computer Processing and Data Preparation and Processing Services	$201.00	$4.02
7379 Computer Related Services, NEC	$1,117.50	$22.35
7382 Security Systems Services	$735.78	$14.72
7389 Miscellaneous Business Services	$15,442.04	$308.84
Other	$8,935.22	$178.70
Total for MAJOR GROUP 73	$36,305.23	$726.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,535.85	$810.73
Total for MAJOR GROUP 75	$40,535.85	$810.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$831.75	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$904.50	$18.10
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	$114,928.46	$2,298.60
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	$1,485.88	$29.72
D	Manufacturing	$34,790.05	$695.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,181.13	$1,843.64
F	Wholesale Trade	$100,175.83	$2,003.51
G	Retail Trade	$348,942.30	$6,978.85
H	Finance, Insurance, And Real Estate	$1,630.12	$32.60
I	Services	$114,928.46	$2,298.60
	Other	$1,536.64	$30.73
	Total for Springfield - General	$695,670.41	$13,913.45

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

Returns Filed: November 2009

Springfield Recap

		Taxable	Tax Due
C	Construction	$1,485.88	$29.72
D	Manufacturing	$34,790.05	$695.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,181.13	$1,843.64
F	Wholesale Trade	$100,175.83	$2,003.51
G	Retail Trade	$348,942.30	$6,978.85
H	Finance, Insurance, And Real Estate	$1,630.12	$32.60
I	Services	$114,928.46	$2,298.60
	Other	$1,536.64	$30.73
	Total for Springfield	$695,670.41	$13,913.45

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,212.84	$224.26
Total for MAJOR GROUP 17	$11,212.84	$224.26
Total for DIVISION C	$11,212.84	$224.26
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		
2731 Books: Publishing, or Publishing and Printing	$137.00	$2.74
Other	$2,621.87	$52.43
Total for MAJOR GROUP 27	$2,758.87	$55.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,957.35	$119.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,594.36	$51.88
4813 Telephone Communications, Except Radiotelephone	$14,679.50	$293.59
Other	$598.74	$11.97
Total for MAJOR GROUP 48	$17,872.60	$357.44
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	$35,770.35	$715.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,554.50	$271.09
Other	$47,029.35	$940.58
Total for MAJOR GROUP 50	$60,583.85	$1,211.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$481.51	$9.63
Other	$4,641.45	$92.84
Total for MAJOR GROUP 51	$5,122.96	$102.47
Total for DIVISION F	$65,706.81	$1,314.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,407.30	$708.15
Total for MAJOR GROUP 52	$35,407.30	$708.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,051.31	$901.03
Total for MAJOR GROUP 55	$45,051.31	$901.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$301.48	$6.03
Total for MAJOR GROUP 56	$301.48	$6.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$474.05	$9.48
Total for MAJOR GROUP 57	$474.05	$9.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,148.28	$1,202.96
Total for MAJOR GROUP 58	$60,148.28	$1,202.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,867.12	$37.35
5963 Direct Selling Establishments	$526.70	$10.53
5999 Miscellaneous Retail Stores, NEC	$9,552.59	$191.05
Other	$595.26	$11.91
Total for MAJOR GROUP 59	$12,541.67	$250.84
Total for DIVISION G	$155,894.53	$3,117.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$352.97	$7.05
Total for MAJOR GROUP 61	$352.97	$7.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,419.26	$108.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$757.96	$15.16
Other	$4,813.66	$96.28
Total for MAJOR GROUP 72	$5,571.62	$111.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,251.35	$25.02
7372 Prepackaged Software	$449.17	$8.98
7374 Computer Processing and Data Preparation and Processing Services	$280.00	$5.60
7389 Miscellaneous Business Services	$3,801.16	$76.02
Other	$2,497.82	$49.95
Total for MAJOR GROUP 73	$8,279.50	$165.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$450.00	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,611.07	$1,032.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Stickney - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$107,208.29	$2,144.15

Stickney - General Recap

C	Construction	$11,212.84	$224.26
D	Manufacturing	$5,957.35	$119.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,770.35	$715.40
F	Wholesale Trade	$65,706.81	$1,314.14
G	Retail Trade	$155,894.53	$3,117.90
H	Finance, Insurance, And Real Estate	$5,419.26	$108.38
I	Services	$107,208.29	$2,144.15
	Other	$733.81	$14.68
	Total for Stickney - General	$387,903.24	$7,758.05

Stickney Recap

C	Construction	$11,212.84	$224.26
D	Manufacturing	$5,957.35	$119.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,770.35	$715.40
F	Wholesale Trade	$65,706.81	$1,314.14
G	Retail Trade	$155,894.53	$3,117.90
H	Finance, Insurance, And Real Estate	$5,419.26	$108.38
I	Services	$107,208.29	$2,144.15
	Other	$733.81	$14.68
	Total for Stickney	$387,903.24	$7,758.05

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$963.31	$9.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$4,326.03	$43.26
Total for MAJOR GROUP 48	$4,326.03	$43.26
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	$9,221.53	$92.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,818.00	$18.18
Other	$451.70	$4.52
Total for MAJOR GROUP 50	$2,269.70	$22.70
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	$2,646.83	$26.47
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	$42.50	$0.43
Total for MAJOR GROUP 56	$42.50	$0.43
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	$221.76	$2.22
5963 Direct Selling Establishments	$962.00	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,694.09	$36.94
Total for DIVISION G	$21,127.98	$211.29
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		
Other			$662.05	$6.62
		Total for MAJOR GROUP 73	$662.05	$6.62
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:	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	$4,253.56	$42.54

Stratford - General Recap

D	Manufacturing	$963.31	$9.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,221.53	$92.22
F	Wholesale Trade	$2,646.83	$26.47
G	Retail Trade	$21,127.98	$211.29
I	Services	$4,253.56	$42.54
	Other	$51.00	$0.51
	Total for Stratford - General	$38,264.21	$382.67

Stratford Recap

D	Manufacturing	$963.31	$9.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,221.53	$92.22
F	Wholesale Trade	$2,646.83	$26.47
G	Retail Trade	$21,127.98	$211.29
I	Services	$4,253.56	$42.54
	Other	$51.00	$0.51
	Total for Stratford	$38,264.21	$382.67

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$181,519.56	$3,630.39
0752 Animal Specialty Services, Except Veterinary	$4,510.76	$90.22
0782 Lawn and Garden Services	$12,897.98	$257.96
0783 Ornamental Shrub and Tree Services	$14,746.85	$294.94
Total for MAJOR GROUP 07	$213,675.15	$4,273.51
Total for DIVISION A	$213,675.15	$4,273.51
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	$37,742.00	$754.84
Total for MAJOR GROUP 15	$37,742.00	$754.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,751.93	$475.03
1731 Electrical Work	$68,601.10	$1,372.03
1799 Special Trade Contractors, NEC	$27,329.66	$546.60
Other	$125,029.31	$2,500.58
Total for MAJOR GROUP 17	$244,712.00	$4,894.24
Total for DIVISION C	$282,484.00	$5,649.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,525.79	$190.52
Total for MAJOR GROUP 20	$9,525.79	$190.52
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	$62,516.28	$1,250.33
Total for MAJOR GROUP 24	$62,516.28	$1,250.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,605.08	$312.11
2721 Periodicals: Publishing, or Publishing and Printing	$3,081.61	$61.63
2741 Miscellaneous Publishing	$1,505.39	$30.11
2752 Commercial Printing, Lithographic	$1,953.99	$39.08
2759 Commercial Printing, NEC	$6,614.11	$132.29
Other	$2,091.65	$41.83
Total for MAJOR GROUP 27	$30,851.83	$617.05
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	$46,106.74	$922.13

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$46,106.74	$922.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,762.53	$95.25
Total for MAJOR GROUP 35	$4,762.53	$95.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$239,831.85	$4,796.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$11,895.50	$237.91
Total for MAJOR GROUP 41	$11,895.50	$237.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,857.44	$217.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,299.36	$285.99
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	$212,072.96	$4,241.46
4813 Telephone Communications, Except Radiotelephone	$39,841.10	$796.83
4841 Cable and Other Pay Television Services	$269,121.61	$5,382.44
4899 Communications Services, NEC	$4,999.33	$99.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$528,063.80	$10,561.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$531,793.04	$10,635.85
Total for MAJOR GROUP 49	$531,793.04	$10,635.85
Total for DIVISION E	$1,089,126.20	$21,782.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,272.21	$25.44
5013 Motor Vehicle Supplies and New Parts	$718.34	$14.37
5044 Office Equipment	$10,523.16	$210.46
5045 Computers and Computer Peripheral Equipment and Software	$1,088.50	$21.77
5046 Commercial Equipment, NEC	$4,283.39	$85.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,148.07	$562.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,088.74	$461.77
5074 Plumbing and Heating Equipment and Supplies	$51,518.90	$1,030.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,789.75	$575.80
5084 Industrial Machinery and Equipment	$249.67	$4.99
5087 Service Establishment Equipment and Supplies	$2,831.40	$56.62
Other	$49,601.68	$992.04
Total for MAJOR GROUP 50	$202,113.81	$4,042.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$18,596.08	$371.93
5149 Groceries and Related Products, NEC	$620.79	$12.42
5169 Chemicals and Allied Products, NEC	$2,051.17	$41.02
5191 Farm Supplies	$157,912.58	$3,158.25
Other	$16,602.09	$332.05
Total for MAJOR GROUP 51	$195,782.71	$3,915.67
Total for DIVISION F	$397,896.52	$7,957.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,890.16	$5,037.82
5251 Hardware Stores	$89,337.29	$1,786.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$385,864.45	$7,717.31
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$364,471.65	$7,289.43
Other	$105,989.83	$2,119.79
Total for MAJOR GROUP 53	$470,461.48	$9,409.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,453,233.11	$29,064.66
5461 Retail Bakeries	$51,561.40	$1,031.22
5499 Miscellaneous Food Stores	$30,576.07	$611.52
Other	$36,898.93	$737.98
Total for MAJOR GROUP 54	$1,572,269.51	$31,445.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$137,072.25	$2,741.44
5531 Auto and Home Supply Stores	$254,965.09	$5,099.32
5571 Motorcycle Dealers	$44,820.39	$896.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$511,047.17	$10,220.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,605.99	$32.12
5651 Family Clothing Stores	$12,190.48	$243.82
5699 Miscellaneous Apparel and Accessory Stores	$35,069.46	$701.39
Other	$8,076.04	$161.52
Total for MAJOR GROUP 56	$56,941.97	$1,138.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,843.43	$416.87
5713 Floor Coverings Stores	$15,811.92	$316.24
5719 Miscellaneous Homefurnishings Stores	$2,124.73	$42.49
5722 Household Appliance Stores	$8,787.55	$175.75
5731 Radio, Television, and Consumer Electronics Stores	$20,038.42	$400.76
5734 Computer and Computer Software Stores	$6,175.61	$123.51
Other	$12,799.88	$256.00
Total for MAJOR GROUP 57	$86,581.54	$1,731.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$620,337.70	$12,406.77
5813 Drinking Places	$370,858.09	$7,417.17
Total for MAJOR GROUP 58	$991,195.79	$19,823.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,988.58	$379.77
5941 Sporting Goods Stores and Bicycle Shops	$16,453.49	$329.08
5942 Book Stores	$1,991.71	$39.83
5943 Stationery Stores	$28,911.15	$578.22
5945 Hobby, Toy, and Game Stores	$616.67	$12.33
5947 Gift, Novelty, and Souvenir Shops	$35,886.78	$717.74
5961 Catalog and Mail-Order Houses	$25,633.73	$512.67
5962 Automatic Merchandise Machine Operators	$2,524.44	$50.49

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$48,074.32	$961.51
5999 Miscellaneous Retail Stores, NEC	$568,245.52	$11,364.91
Other	$129,145.77	$2,582.91
Total for MAJOR GROUP 59	$876,472.16	$17,529.46
Total for DIVISION G	$4,950,834.07	$99,016.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24,189.28	$483.78
Total for MAJOR GROUP 60	$24,189.28	$483.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,362.35	$27.25
Other	$746.18	$14.93
Total for MAJOR GROUP 61	$2,108.53	$42.18
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	$1,608.75	$32.18
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,096.80	$41.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,905.45	$58.11
Total for MAJOR GROUP 64	$2,905.45	$58.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,984.94	$1,999.70
6541 Title Abstract Offices	$58,932.83	$1,178.66
Total for MAJOR GROUP 65	$158,917.77	$3,178.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,325.78	$246.52
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,126.78	$242.54
Total for DIVISION H	$202,361.61	$4,047.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$195,921.46	$3,918.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$213,878.02	$4,277.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,465.98	$109.32
7231 Beauty Shops	$10,521.80	$210.43
7299 Miscellaneous Personal Services, NEC	$17,199.25	$343.98
Other	$89,564.57	$1,791.28
Total for MAJOR GROUP 72	$122,751.60	$2,455.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,561.60	$71.24
7322 Adjustment and Collection Services	$2,252.11	$45.04
7323 Credit Reporting Services	$576.65	$11.53
7342 Disinfecting and Pest Control Services	$8,937.87	$178.75
7349 Building Cleaning and Maintenance Services, NEC	$39,147.00	$782.94
7359 Equipment Rental and Leasing, NEC	$53,274.00	$1,065.51
7371 Computer Programming Services	$375.42	$7.51
7372 Prepackaged Software	$25,048.30	$500.97
7374 Computer Processing and Data Preparation and Processing Services	$3,263.34	$65.27
7375 Information Retrieval Services	$5,675.03	$113.50
7377 Computer Rental and Leasing	$12,793.84	$255.88
7378 Computer Maintenance and Repair	$3,851.50	$77.03

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$7,111.00	$142.22
7381 Detective, Guard, and Armored Car Services	$3,018.37	$60.37
7382 Security Systems Services	$26,056.72	$521.14
7389 Miscellaneous Business Services	$78,466.73	$1,569.33
Other	$12,434.85	$248.69
Total for MAJOR GROUP 73	$285,844.33	$5,716.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$181,677.44	$3,633.55
7538 General Automotive Repair Shops	$140,328.60	$2,806.58
7542 Carwashes	$12,297.29	$245.95
7549 Automotive Services, Except Repair and Carwashes	$12,788.48	$255.77
Other	$56,701.16	$1,134.03
Total for MAJOR GROUP 75	$403,792.97	$8,075.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,876.03	$197.52
Other	$4,413.93	$88.28
Total for MAJOR GROUP 76	$14,289.96	$285.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,220.03	$724.40
Total for MAJOR GROUP 78	$36,220.03	$724.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,501.88	$710.04
Total for MAJOR GROUP 79	$35,501.88	$710.04
MAJOR GROUP: 80 Health Services		
Other	$44,647.79	$892.96
Total for MAJOR GROUP 80	$44,647.79	$892.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,549.07	$1,730.97
Total for MAJOR GROUP 81	$86,549.07	$1,730.97
MAJOR GROUP: 82 Educational Services		
Other	$2,386.21	$47.72
Total for MAJOR GROUP 82	$2,386.21	$47.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,000.92	$40.02
8721 Accounting, Auditing, and Bookkeeping Services	$46,186.22	$923.71
8742 Management Consulting Services	$17,326.06	$346.53
Other	$35,137.73	$702.75
Total for MAJOR GROUP 87	$100,650.93	$2,013.01
Total for DIVISION I	$1,353,518.80	$27,070.39

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$213,675.15	$4,273.51
C	Construction	$282,484.00	$5,649.68
D	Manufacturing	$239,831.85	$4,796.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089,126.20	$21,782.54
F	Wholesale Trade	$397,896.52	$7,957.92
G	Retail Trade	$4,950,834.07	$99,016.74
H	Finance, Insurance, And Real Estate	$202,361.61	$4,047.25
I	Services	$1,353,518.80	$27,070.39
	Other	$18,948.75	$378.97
	Total for Sturgis - General	$8,748,676.95	$174,973.65

Sturgis - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	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		$89,024.25	$890.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	$98,668.95	$986.68
MAJOR 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		$628,413.99	$6,284.15
5813 Drinking Places		$330,079.66	$3,300.78
	Total for MAJOR GROUP 58	$958,493.65	$9,584.93
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,217,695.32	$12,176.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$187,784.29	$1,877.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$196,737.59	$1,967.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,513.37	$95.14
Total for MAJOR GROUP 79	$9,513.37	$95.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$212,499.06	$2,124.99

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,217,695.32	$12,176.93
I	Services	$212,499.06	$2,124.99
	Other	$7,575.94	$75.76
	Total for Sturgis - Gross Receipts	$1,437,770.32	$14,377.68

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$213,675.15	$4,273.51
C	Construction	$282,484.00	$5,649.68
D	Manufacturing	$239,831.85	$4,796.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089,126.20	$21,782.54
F	Wholesale Trade	$397,896.52	$7,957.92
G	Retail Trade	$6,168,529.39	$111,193.67
H	Finance, Insurance, And Real Estate	$202,361.61	$4,047.25
I	Services	$1,566,017.86	$29,195.38
	Other	$26,524.69	$454.73
	Total for Sturgis	$10,186,447.27	$189,351.33

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,866.74	$57.33
Total for MAJOR GROUP 07	$2,866.74	$57.33
Total for DIVISION A	$2,866.74	$57.33
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$282.50	$5.65
Other	$3,344.52	$66.89
Total for MAJOR GROUP 17	$3,627.02	$72.54
Total for DIVISION C	$9,468.88	$189.38
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	$256.53	$5.13
Other	$2,270.41	$45.41
Total for MAJOR GROUP 27	$2,526.94	$50.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,368.50	$787.37
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		
Other	$32,178.40	$643.57
Total for MAJOR GROUP 48	$32,178.40	$643.57
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	$120,991.86	$2,419.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,869.50	$117.39

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,128.15	$122.57
Total for MAJOR GROUP 50	$11,997.65	$239.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,813.96	$56.27
Total for MAJOR GROUP 51	$2,813.96	$56.27
Total for DIVISION F	$14,811.61	$296.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,520.99	$630.42
5251 Hardware Stores	$10,766.68	$215.34
Other	$5,432.30	$108.65
Total for MAJOR GROUP 52	$47,719.97	$954.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,903.24	$38.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,922.67	$6,858.45
MAJOR 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	$642.09	$12.84
5699 Miscellaneous Apparel and Accessory Stores	$19,345.69	$386.91
Other	$1,234.45	$24.69
Total for MAJOR GROUP 56	$21,222.23	$424.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,276.32	$245.53
5731 Radio, Television, and Consumer Electronics Stores	$8,524.67	$170.50
Other	$4,908.95	$98.18
Total for MAJOR GROUP 57	$25,709.94	$514.21
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		
5961 Catalog and Mail-Order Houses	$2,405.77	$48.12
5963 Direct Selling Establishments	$11,509.06	$230.18
5999 Miscellaneous Retail Stores, NEC	$537.90	$10.76
Other	$20,732.04	$414.63
Total for MAJOR GROUP 59	$35,184.77	$703.69
Total for DIVISION G	$557,600.53	$11,152.02
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: 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

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,141.93	$702.85
Total for MAJOR GROUP 65	$35,141.93	$702.85
Total for DIVISION H	$35,532.43	$710.66
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	$1,598.72	$31.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,228.70	$44.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$594.15	$11.88
7359 Equipment Rental and Leasing, NEC	$735.00	$14.70
7372 Prepackaged Software	$1,215.52	$24.31
7389 Miscellaneous Business Services	$1,283.66	$25.67
Other	$1,975.67	$39.51
Total for MAJOR GROUP 73	$5,804.00	$116.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
Other	$4,425.45	$88.51
Total for MAJOR GROUP 87	$4,425.45	$88.51
Total for DIVISION I	$71,653.08	$1,433.06

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,866.74	$57.33
C	Construction	$9,468.88	$189.38
D	Manufacturing	$39,368.50	$787.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,991.86	$2,419.84
F	Wholesale Trade	$14,811.61	$296.23
G	Retail Trade	$557,600.53	$11,152.02
H	Finance, Insurance, And Real Estate	$35,532.43	$710.66
I	Services	$71,653.08	$1,433.06
	Other	$2,194.11	$43.89
	Total for Summerset - General	$854,487.74	$17,089.78

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

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

Summerset - Gross Receipts Recap

	Other	$90,590.50	$905.91
	Total for Summerset - Gross Receipts	$90,590.50	$905.91

Summerset Recap

A	Agriculture, Forestry, And Fishing	$2,866.74	$57.33
C	Construction	$9,468.88	$189.38
D	Manufacturing	$39,368.50	$787.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,991.86	$2,419.84
F	Wholesale Trade	$14,811.61	$296.23
G	Retail Trade	$557,600.53	$11,152.02
H	Finance, Insurance, And Real Estate	$35,532.43	$710.66
I	Services	$71,653.08	$1,433.06
	Other	$92,784.61	$949.80
	Total for Summerset	$945,078.24	$17,995.69

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.

Summit - 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	$1,687.12	$33.74
Total for MAJOR GROUP 17	$1,687.12	$33.74
Total for DIVISION C	$1,687.12	$33.74
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	$701.41	$14.03
Other	$1,629.00	$32.58
Total for MAJOR GROUP 27	$2,330.41	$46.61
Total for DIVISION D	$3,237.55	$64.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$25,105.45	$502.11
Other	$1,271.68	$25.44
Total for MAJOR GROUP 48	$26,377.13	$527.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,316.13	$846.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,312.13	$66.24
Total for MAJOR GROUP 50	$3,312.13	$66.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,038.50	$220.77
Total for MAJOR GROUP 51	$11,038.50	$220.77
Total for DIVISION F	$14,350.63	$287.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,130.17	$122.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,667.37	$293.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,098.33	$181.97
5499 Miscellaneous Food Stores	$2,182.23	$43.65
Total for MAJOR GROUP 54	$11,280.56	$225.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$159,499.16	$3,189.99
Total for MAJOR GROUP 55	$159,499.16	$3,189.99

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$417.48	$8.35
Total for MAJOR GROUP 56	$417.48	$8.35
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	$1,414.87	$28.29
5961 Catalog and Mail-Order Houses	$576.89	$11.54
5963 Direct Selling Establishments	$383.00	$7.66
5984 Liquefied Petroleum Gas Dealers	$2,645.70	$52.92
5999 Miscellaneous Retail Stores, NEC	$3,833.70	$76.68
Other	$6,121.63	$122.43
Total for MAJOR GROUP 59	$14,975.79	$299.52
Total for DIVISION G	$214,569.56	$4,291.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$387.00	$7.74
Total for MAJOR GROUP 61	$387.00	$7.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$35,445.00	$708.90
Total for MAJOR GROUP 65	$35,445.00	$708.90
Total for DIVISION H	$36,289.75	$725.80
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	$1,111.21	$22.23
Other	$2,494.37	$49.88
Total for MAJOR GROUP 72	$3,605.58	$72.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$322.00	$6.44
7374 Computer Processing and Data Preparation and Processing Services	$4,156.00	$83.12
7389 Miscellaneous Business Services	$2,849.65	$57.00
Other	$10,772.03	$215.44
Total for MAJOR GROUP 73	$18,099.68	$362.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$52,745.85	$1,054.93

Summit - General Recap

C	Construction	$1,687.12	$33.74
D	Manufacturing	$3,237.55	$64.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,316.13	$846.33
F	Wholesale Trade	$14,350.63	$287.01
G	Retail Trade	$214,569.56	$4,291.41
H	Finance, Insurance, And Real Estate	$36,289.75	$725.80
I	Services	$52,745.85	$1,054.93
	Other	$140.00	$2.80
	Total for Summit - General	$365,336.59	$7,306.77

Summit Recap

C	Construction	$1,687.12	$33.74
D	Manufacturing	$3,237.55	$64.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,316.13	$846.33
F	Wholesale Trade	$14,350.63	$287.01
G	Retail Trade	$214,569.56	$4,291.41
H	Finance, Insurance, And Real Estate	$36,289.75	$725.80
I	Services	$52,745.85	$1,054.93
	Other	$140.00	$2.80
	Total for Summit	$365,336.59	$7,306.77

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,213.22	$224.26
Total for MAJOR GROUP 17	$11,213.22	$224.26
Total for DIVISION C	$11,213.22	$224.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,305.43	$26.11
Other	$711.23	$14.23
Total for MAJOR GROUP 27	$2,016.66	$40.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,124.16	$102.49
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		
4812 Radiotelephone Communications	$4,428.00	$88.57
4813 Telephone Communications, Except Radiotelephone	$33,213.80	$664.27
4841 Cable and Other Pay Television Services	$905.24	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,712.83	$774.27
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	$75,433.61	$1,508.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,554.70	$31.10
5045 Computers and Computer Peripheral Equipment and Software	$153.00	$3.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,380.87	$47.62
5074 Plumbing and Heating Equipment and Supplies	$1,309.81	$26.20
Other	$12,253.08	$245.07
Total for MAJOR GROUP 50	$17,651.46	$353.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,815.51	$36.31
Total for MAJOR GROUP 51	$1,815.51	$36.31
Total for DIVISION F	$19,466.97	$389.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,112.20	$1,682.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,257.20	$1,705.14
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		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$800.03	$16.00
Total for MAJOR GROUP 54	$800.03	$16.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$839.83	$16.80
Total for MAJOR GROUP 56	$839.83	$16.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,269.12	$185.38
Total for MAJOR GROUP 57	$9,269.12	$185.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,439.64	$48.79
5961 Catalog and Mail-Order Houses	$2,279.59	$45.59
5963 Direct Selling Establishments	$1,562.98	$31.26
5999 Miscellaneous Retail Stores, NEC	$3,255.67	$65.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,797.56	$195.94
Total for DIVISION G	$108,960.89	$2,179.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$2,723.84	$54.48
Total for MAJOR GROUP 65	$2,723.84	$54.48
Total for DIVISION H	$3,221.56	$64.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,506.14	$70.12
Total for MAJOR GROUP 72	$3,506.14	$70.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$704.50	$14.09
7374 Computer Processing and Data Preparation and Processing Services	$68.05	$1.36
7375 Information Retrieval Services	$821.46	$16.43
7389 Miscellaneous Business Services	$1,004.13	$20.09
Other	$833.98	$16.68
Total for MAJOR GROUP 73	$3,432.12	$68.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,860.03	$577.20
Total for MAJOR GROUP 75	$28,860.03	$577.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$867.50	$17.35
Total for MAJOR GROUP 87	$867.50	$17.35
Total for DIVISION I	$37,600.69	$752.01

Tabor - General Recap

C	Construction	$11,213.22	$224.26
D	Manufacturing	$5,124.16	$102.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,433.61	$1,508.69
F	Wholesale Trade	$19,466.97	$389.36
G	Retail Trade	$108,960.89	$2,179.20
H	Finance, Insurance, And Real Estate	$3,221.56	$64.43
I	Services	$37,600.69	$752.01
	Other	$1,210.47	$24.21
	Total for Tabor - General	$262,231.57	$5,244.65

Tabor Recap

C	Construction	$11,213.22	$224.26
D	Manufacturing	$5,124.16	$102.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,433.61	$1,508.69
F	Wholesale Trade	$19,466.97	$389.36
G	Retail Trade	$108,960.89	$2,179.20
H	Finance, Insurance, And Real Estate	$3,221.56	$64.43
I	Services	$37,600.69	$752.01
	Other	$1,210.47	$24.21
	Total for Tabor	$262,231.57	$5,244.65

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.

Tea - 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		
0782 Lawn and Garden Services	$10,022.51	$200.46
Other	$68,826.69	$1,376.53
Total for MAJOR GROUP 07	$78,849.20	$1,576.99
Total for DIVISION A	$84,380.27	$1,687.61
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	$29,149.10	$582.98
1731 Electrical Work	$3,766.75	$75.34
1751 Carpentry Work	$6,810.93	$136.22
1799 Special Trade Contractors, NEC	$18,921.40	$378.43
Other	$64,923.79	$1,298.48
Total for MAJOR GROUP 17	$123,571.97	$2,471.45
Total for DIVISION C	$125,101.17	$2,502.03
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$4,508.95	$90.18
Other	$12,429.01	$248.58
Total for MAJOR GROUP 24	$16,937.96	$338.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,331.75	$86.64
2731 Books: Publishing, or Publishing and Printing	$865.77	$17.32
2752 Commercial Printing, Lithographic	$747.51	$14.95
2759 Commercial Printing, NEC	$563.23	$11.26
Other	$4,562.91	$91.26
Total for MAJOR GROUP 27	$11,071.17	$221.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,848.51	$76.97
Total for MAJOR GROUP 28	$3,848.51	$76.97

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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		
3273 Ready-Mixed Concrete	$57,943.87	$1,158.88
Total for MAJOR GROUP 32	$57,943.87	$1,158.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$728.83	$14.58
Total for MAJOR GROUP 35	$728.83	$14.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$170,146.07	$3,402.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,332.50	$626.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,993.00	$639.86
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	$86,488.99	$1,729.79
4813 Telephone Communications, Except Radiotelephone	$13,091.68	$261.84
4841 Cable and Other Pay Television Services	$195,953.21	$3,919.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$297,424.25	$5,948.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,924.19	$3,838.48
Total for MAJOR GROUP 49	$191,924.19	$3,838.48
Total for DIVISION E	$521,769.44	$10,435.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,503.58	$130.07
5045 Computers and Computer Peripheral Equipment and Software	$3,915.17	$78.30
5046 Commercial Equipment, NEC	$626.49	$12.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,009.10	$20.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,458.14	$1,209.16
5074 Plumbing and Heating Equipment and Supplies	$15,430.01	$308.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,427.71	$88.55
5084 Industrial Machinery and Equipment	$6,681.12	$133.62
5087 Service Establishment Equipment and Supplies	$2,295.43	$45.90
Other	$75,417.45	$1,508.35
Total for MAJOR GROUP 50	$176,764.20	$3,535.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,445.32	$28.91

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$5,314.01	$106.27
5149 Groceries and Related Products, NEC	$1,242.56	$24.85
Other	$6,647.43	$132.94
Total for MAJOR GROUP 51	$14,649.32	$292.97
Total for DIVISION F	$191,413.52	$3,828.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,401.49	$2,868.06
5251 Hardware Stores	$79,166.57	$1,583.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,179.13	$23.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,980.40	$4,659.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,468.59	$189.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,604.53	$192.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$442,979.32	$8,859.59
5499 Miscellaneous Food Stores	$3,116.41	$62.33
Other	$18,661.67	$373.23
Total for MAJOR GROUP 54	$464,757.40	$9,295.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,011.57	$260.22
Other	$97,328.25	$1,946.57
Total for MAJOR GROUP 55	$110,339.82	$2,206.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,718.34	$174.37
5651 Family Clothing Stores	$1,393.01	$27.87
5661 Shoe Stores	$555.06	$11.10
5699 Miscellaneous Apparel and Accessory Stores	$127.90	$2.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,927.05	$238.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,803.34	$1,296.07
5713 Floor Coverings Stores	$20,370.03	$407.40
5719 Miscellaneous Homefurnishings Stores	$45,502.97	$910.06
5722 Household Appliance Stores	$21,826.13	$436.52
5731 Radio, Television, and Consumer Electronics Stores	$2,273.44	$45.46
5734 Computer and Computer Software Stores	$1,666.14	$33.32
Other	$3,251.48	$65.03
Total for MAJOR GROUP 57	$159,693.53	$3,193.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,351.10	$3,847.02
5813 Drinking Places	$94,831.93	$1,896.64
Total for MAJOR GROUP 58	$287,183.03	$5,743.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,273.62	$45.47
5961 Catalog and Mail-Order Houses	$10,859.34	$217.19
5963 Direct Selling Establishments	$32,421.57	$648.44
5999 Miscellaneous Retail Stores, NEC	$35,449.18	$708.98
Other	$31,444.60	$628.89
Total for MAJOR GROUP 59	$112,448.31	$2,248.97
Total for DIVISION G	$1,388,934.07	$27,778.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,042.78	$60.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,202.78	$104.05
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	$75,282.53	$1,505.65
Total for MAJOR GROUP 65	$75,282.53	$1,505.65
Total for DIVISION H	$81,283.73	$1,625.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,496.23	$109.93
7217 Carpet and Upholstery Cleaning	$3,271.83	$65.44
7218 Industrial Launderers	$1,512.95	$30.26
7231 Beauty Shops	$51,148.64	$1,022.97
Other	$20,841.29	$416.83
Total for MAJOR GROUP 72	$82,270.94	$1,645.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,602.41	$92.05
7331 Direct Mail Advertising Services	$555.67	$11.11
7349 Building Cleaning and Maintenance Services, NEC	$6,769.90	$135.40
7359 Equipment Rental and Leasing, NEC	$14,443.87	$288.87
7372 Prepackaged Software	$4,204.50	$84.09
7375 Information Retrieval Services	$1,024.71	$20.49
7377 Computer Rental and Leasing	$2,535.27	$50.71
7379 Computer Related Services, NEC	$3,513.83	$70.28
7381 Detective, Guard, and Armored Car Services	$5,093.96	$101.88
7389 Miscellaneous Business Services	$425,134.17	$8,502.68
Other	$10,421.35	$208.43
Total for MAJOR GROUP 73	$478,299.64	$9,565.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,496.85	$809.93
Other	$24,060.23	$481.20
Total for MAJOR GROUP 75	$64,557.08	$1,291.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$986.18	$19.72
7699 Repair Shops and Related Services, NEC	$2,837.80	$56.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,115.48	$82.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,102.83	$282.05
Total for MAJOR GROUP 78	$14,102.83	$282.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,100.50	$62.01
Other	$15,878.10	$317.56
Total for MAJOR GROUP 79	$18,978.60	$379.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$3,255.60	$65.12
Total for MAJOR GROUP 81	$3,255.60	$65.12
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	$3,470.06	$69.40
Other	$8,019.37	$160.40
Total for MAJOR GROUP 87	$11,489.43	$229.80
Total for DIVISION I	$681,501.13	$13,630.02

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$84,380.27	$1,687.61
C	Construction	$125,101.17	$2,502.03
D	Manufacturing	$170,146.07	$3,402.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,769.44	$10,435.39
F	Wholesale Trade	$191,413.52	$3,828.23
G	Retail Trade	$1,388,934.07	$27,778.73
H	Finance, Insurance, And Real Estate	$81,283.73	$1,625.67
I	Services	$681,501.13	$13,630.02
	Other	$7,366.77	$147.34
	Total for Tea - General	$3,251,896.17	$65,037.96

Tea - 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	$32,824.59	$328.25
Total for MAJOR GROUP 54	$32,824.59	$328.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,824.58	$1,918.25
5813 Drinking Places	$108,336.12	$1,083.35
Total for MAJOR GROUP 58	$300,160.70	$3,001.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$390,223.79	$3,902.24
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

Tea - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,390.40	$93.91
	Total for MAJOR GROUP 79	$9,390.40	$93.91
	Total for DIVISION I	$14,020.96	$140.21

Tea - Gross Receipts Recap

G	Retail Trade	$390,223.79	$3,902.24
I	Services	$14,020.96	$140.21
	Other	$123.58	$1.24
	Total for Tea - Gross Receipts	$404,368.33	$4,043.69

Tea Recap

A	Agriculture, Forestry, And Fishing	$84,380.27	$1,687.61
C	Construction	$125,101.17	$2,502.03
D	Manufacturing	$170,146.07	$3,402.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,769.44	$10,435.39
F	Wholesale Trade	$191,413.52	$3,828.23
G	Retail Trade	$1,779,157.86	$31,680.97
H	Finance, Insurance, And Real Estate	$81,283.73	$1,625.67
I	Services	$695,522.09	$13,770.23
	Other	$7,490.35	$148.58
	Total for Tea	$3,656,264.50	$69,081.65

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.

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

Returns Filed: November 2009

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,560,697.69	$622,427.90
4813 Telephone Communications, Except Radiotelephone	$1,136,599.07	$45,463.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,697,306.02	$667,892.23
Total for DIVISION E	$16,697,306.02	$667,892.23
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	$21,945.76	$877.83

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,697,306.02	$667,892.23
G	Retail Trade	$21,945.76	$877.83
	Total for Telecom Excise Tax - Gross Receipts	$16,719,251.78	$668,770.06

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,697,306.02	$667,892.23
G	Retail Trade	$21,945.76	$877.83
	Total for Telecom Excise Tax	$16,719,251.78	$668,770.06

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,003.00	$660.06
Total for MAJOR GROUP 17	$33,003.00	$660.06
Total for DIVISION C	$33,003.00	$660.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,980.76	$59.62
2752 Commercial Printing, Lithographic	$1,491.87	$29.84
Other	$1,055.95	$21.12
Total for MAJOR GROUP 27	$5,528.58	$110.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,394.91	$367.91
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	$22,008.66	$440.17
4813 Telephone Communications, Except Radiotelephone	$21,631.34	$432.61
4841 Cable and Other Pay Television Services	$8,620.00	$172.40
4899 Communications Services, NEC	$1,034.73	$20.70
Total for MAJOR GROUP 48	$53,294.73	$1,065.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,643.43	$532.87
Total for MAJOR GROUP 49	$26,643.43	$532.87
Total for DIVISION E	$92,912.43	$1,858.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,781.19	$35.62
5045 Computers and Computer Peripheral Equipment and Software	$1,936.34	$38.72
Other	$32,911.29	$658.22
Total for MAJOR GROUP 50	$36,628.82	$732.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,721.34	$54.43
Total for MAJOR GROUP 51	$2,721.34	$54.43

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,350.16	$786.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,725.78	$454.51
Total for MAJOR GROUP 52	$22,725.78	$454.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,871.23	$37.42
Total for MAJOR GROUP 53	$1,871.23	$37.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,194.64	$43.89
Other	$82,955.51	$1,659.11
Total for MAJOR GROUP 54	$85,150.15	$1,703.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,533.29	$2,110.67
Total for MAJOR GROUP 55	$105,533.29	$2,110.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$321.83	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$793.33	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$483.48	$9.67
Other	$1,860.45	$37.21
Total for MAJOR GROUP 57	$2,343.93	$46.88
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	$584.92	$11.70
5961 Catalog and Mail-Order Houses	$3,519.07	$70.38
5963 Direct Selling Establishments	$3,990.04	$79.80
5999 Miscellaneous Retail Stores, NEC	$4,663.44	$93.27
Other	$11,356.36	$227.13
Total for MAJOR GROUP 59	$24,113.83	$482.28
Total for DIVISION G	$274,826.19	$5,496.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,138.51	$22.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,098.51	$241.97
Total for MAJOR GROUP 72	$12,098.51	$241.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$790.65	$15.81
7372 Prepackaged Software	$3,424.67	$68.49

Timber Lake - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$5,808.02	$116.15
Other	$7,830.09	$156.61
Total for MAJOR GROUP 73	$17,853.43	$357.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,810.03	$56.20
Total for MAJOR GROUP 87	$2,810.03	$56.20
Total for DIVISION I	$42,090.20	$841.79

Timber Lake - General Recap

C	Construction	$33,003.00	$660.06
D	Manufacturing	$18,394.91	$367.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,912.43	$1,858.23
F	Wholesale Trade	$39,350.16	$786.99
G	Retail Trade	$274,826.19	$5,496.52
H	Finance, Insurance, And Real Estate	$1,138.51	$22.78
I	Services	$42,090.20	$841.79
	Other	$104.63	$2.09
	Total for Timber Lake - General	$501,820.03	$10,036.37

Timber Lake Recap

C	Construction	$33,003.00	$660.06
D	Manufacturing	$18,394.91	$367.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,912.43	$1,858.23
F	Wholesale Trade	$39,350.16	$786.99
G	Retail Trade	$274,826.19	$5,496.52
H	Finance, Insurance, And Real Estate	$1,138.51	$22.78
I	Services	$42,090.20	$841.79
	Other	$104.63	$2.09
	Total for Timber Lake	$501,820.03	$10,036.37

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.

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	$1,092.74	$10.92
Other	$2,061.32	$20.62
Total for MAJOR GROUP 27	$3,154.06	$31.54
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	$3,477.06	$34.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91.73	$0.92
4813 Telephone Communications, Except Radiotelephone	$17,002.41	$170.03
Other	$560.82	$5.61
Total for MAJOR GROUP 48	$17,654.96	$176.56
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	$35,463.15	$354.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$13,413.02	$134.13
Other	$4,513.89	$45.14
Total for MAJOR GROUP 50	$17,926.91	$179.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$701.49	$7.01
Other	$4,637.01	$46.37
Total for MAJOR GROUP 51	$5,338.50	$53.38
Total for DIVISION F	$23,265.41	$232.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,387.38	$53.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,286.88	$72.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$35,287.91	$352.88
Total for MAJOR GROUP 54	$35,287.91	$352.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,810.87	$18.11
Other	$37,371.21	$373.71
Total for MAJOR GROUP 55	$39,182.08	$391.82

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$758.89	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$823.89	$8.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,808.55	$28.09
Other	$906.48	$9.06
Total for MAJOR GROUP 57	$3,715.03	$37.15
MAJOR GROUP: 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	$2,028.59	$20.29
5963 Direct Selling Establishments	$1,823.79	$18.24
5999 Miscellaneous Retail Stores, NEC	$50,983.37	$509.84
Other	$3,602.10	$36.02
Total for MAJOR GROUP 59	$58,437.85	$584.39
Total for DIVISION G	$161,897.00	$1,618.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$324.78	$3.25
7299 Miscellaneous Personal Services, NEC	$248.65	$2.48
Total for MAJOR GROUP 72	$573.43	$5.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,558.25	$15.58
Other	$2,919.23	$29.19
Total for MAJOR GROUP 73	$4,477.48	$44.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,209.20	$212.10
Total for MAJOR GROUP 75	$21,209.20	$212.10
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	$1,642.34	$16.42
Total for MAJOR GROUP 87	$1,642.34	$16.42
Total for DIVISION I	$28,169.84	$281.69

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

Returns Filed: November 2009

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,477.06	$34.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,463.15	$354.64
F	Wholesale Trade	$23,265.41	$232.65
G	Retail Trade	$161,897.00	$1,618.98
I	Services	$28,169.84	$281.69
	Other	$1,041.77	$10.42
	Total for Toronto - General	$253,314.23	$2,533.15

Toronto Recap

D	Manufacturing	$3,477.06	$34.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,463.15	$354.64
F	Wholesale Trade	$23,265.41	$232.65
G	Retail Trade	$161,897.00	$1,618.98
I	Services	$28,169.84	$281.69
	Other	$1,041.77	$10.42
	Total for Toronto	$253,314.23	$2,533.15

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$20,380.86	$305.72
Other No Description	N/A	N/A
Total for MAJOR GROUP	$21,330.86	$319.97
Total for DIVISION --	$21,330.86	$319.97
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	$16,195.39	$242.94
Total for MAJOR GROUP 07	$16,195.39	$242.94
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$3,033,160.65	$45,340.87
Total for MAJOR GROUP 09	$3,033,160.65	$45,340.87
Total for DIVISION A	$3,166,870.78	$47,346.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,078.39	$226.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$39,824.10	$597.36
Other	N/A	N/A
Total for MAJOR GROUP 41	$67,202.57	$1,008.04
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,024.17	$105.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,233.17	$198.50
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$74,527.00	$1,029.02
Total for MAJOR GROUP 44	$74,527.00	$1,029.02
MAJOR GROUP: 45 Transportation By Air		
Other	$6,813.79	$102.21
Total for MAJOR GROUP 45	$6,813.79	$102.21

Tourism - Gross Receipts *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		
4832 Radio Broadcasting Stations	$4,555.57	$68.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$331.57	$4.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$16,866.37	$252.99
Other	$38,358.42	$575.37
Total for MAJOR GROUP 49	$55,224.79	$828.36
Total for DIVISION E	$220,330.78	$3,216.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,478.94	$202.19
Total for MAJOR GROUP 50	$13,478.94	$202.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,495.94	$202.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,442.84	$126.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,598.02	$158.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$14,628.50	$219.44
Total for MAJOR GROUP 53	$14,628.50	$219.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$415,735.16	$6,236.04
5441 Candy, Nut, and Confectionery Stores	$39,615.37	$506.55
Other	$9,568.90	$143.54
Total for MAJOR GROUP 54	$464,919.43	$6,886.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$165,347.36	$2,480.22
5541 Gasoline Service Station	$5,406.06	$81.09
5571 Motorcycle Dealers	$5,955.13	$87.15
Other	$55,046.01	$825.70
Total for MAJOR GROUP 55	$231,754.56	$3,474.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$19,989.66	$299.87
5699 Miscellaneous Apparel and Accessory Stores	$20,312.55	$295.02
Other	$11,195.17	$167.94
Total for MAJOR GROUP 56	$51,497.38	$762.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,471.41	$187.08
Total for MAJOR GROUP 57	$12,471.41	$187.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$700,419.97	$10,400.03
5813 Drinking Places	$330,265.99	$5,001.92
Total for MAJOR GROUP 58	$1,030,685.96	$15,401.95
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$516.16	$7.74
5932 Used Merchandise Stores	$26,944.38	$403.86
5941 Sporting Goods Stores and Bicycle Shops	$114,772.89	$1,721.58

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$109,177.01	$1,633.57
5944 Jewelry Stores	$142,770.20	$2,141.55
5945 Hobby, Toy, and Game Stores	$10,994.35	$164.93
5947 Gift, Novelty, and Souvenir Shops	$1,069,384.42	$16,023.75
5949 Sewing, Needlework, and Piece Goods Stores	$22,245.28	$333.68
5963 Direct Selling Establishments	$23,452.96	$351.81
5999 Miscellaneous Retail Stores, NEC	$681,045.31	$10,194.17
Other	$57,268.00	$859.03
Total for MAJOR GROUP 59	$2,258,570.96	$33,835.67
Total for DIVISION G	$4,075,126.22	$60,926.23
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		
6513 Operators of Apartment Buildings	$15,279.27	$218.98
6531 Real Estate Agents and Managers	$137,937.74	$2,069.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$156,537.01	$2,337.86
Total for DIVISION H	$156,720.34	$2,340.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,206,370.98	$333,087.24
7032 Sporting and Recreational Camps	$937,659.25	$14,064.97
7033 Recreational Vehicle Parks and Campsites	$598,657.75	$8,967.60
7041 Organization Hotels and Lodging Houses, on Membership Basis	$173,479.67	$2,602.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$23,922,287.90	$358,813.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,878.97	$148.18
7231 Beauty Shops	$8,088.30	$121.32
7299 Miscellaneous Personal Services, NEC	$2,486.00	$37.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$21,011.40	$315.17
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$10,175.39	$152.64
7359 Equipment Rental and Leasing, NEC	$22,176.75	$332.65
7389 Miscellaneous Business Services	$38,326.40	$574.93
Other	N/A	N/A
Total for MAJOR GROUP 73	$71,301.90	$1,069.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,833,454.71	$42,501.81
Other	$132.87	$2.00
Total for MAJOR GROUP 75	$2,833,587.58	$42,503.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,630.54	$54.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,331.05	$79.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$32,181.62	$482.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,165.93	$135.06
7941 Professional Sports Clubs and Promoters	$177,139.71	$2,657.10
7948 Racing, Including Track Operations	$219,317.32	$3,289.77
7991 Physical Fitness Facilities	$17,788.31	$266.85
7992 Public Golf Courses	$16,869.24	$253.03
7993 Coin-Operated Amusement Devices	$30,629.30	$459.44

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7996 Amusement Parks	$73,427.44	$1,101.41
7997 Membership Sports and Recreation Clubs	$353,851.18	$5,307.76
7999 Amusement and Recreation Services, NEC	$4,380,677.60	$64,492.47
Other	$153,296.65	$2,299.45
Total for MAJOR GROUP 79	$5,464,344.30	$80,745.07
MAJOR GROUP: 80 Health Services		
8052 Intermediate Care Facilities	$24,636.54	$369.55
8059 Nursing and Personal Care Facilities, NEC	$22,235.19	$333.52
8062 General Medical and Surgical Hospitals	$142,837.24	$2,142.56
Other	N/A	N/A
Total for MAJOR GROUP 80	$189,789.52	$2,846.84
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		
8412 Museums and Art Galleries	$739,751.96	$11,096.28
Other	N/A	N/A
Total for MAJOR GROUP 84	$776,528.27	$11,647.92
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$323,953.21	$4,859.29
Other	$61,585.56	$900.94
Total for MAJOR GROUP 86	$385,538.77	$5,760.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$70,097.88	$1,051.47
Total for MAJOR GROUP 87	$70,097.88	$1,051.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,330.47	$64.96
Total for MAJOR GROUP 89	$4,330.47	$64.96
Total for DIVISION I	$33,752,095.37	$505,018.02

Tourism - Gross Receipts Recap

	Other	$21,330.86	$319.97
A	Agriculture, Forestry, And Fishing	$3,166,870.78	$47,346.53
D	Manufacturing	$15,078.39	$226.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,330.78	$3,216.08
F	Wholesale Trade	$13,495.94	$202.45
G	Retail Trade	$4,075,126.22	$60,926.23
H	Finance, Insurance, And Real Estate	$156,720.34	$2,340.61
I	Services	$33,752,095.37	$505,018.02
	Total for Tourism - Gross Receipts	$41,421,048.68	$619,596.07

Tourism Recap

	Other	$21,330.86	$319.97
A	Agriculture, Forestry, And Fishing	$3,166,870.78	$47,346.53
D	Manufacturing	$15,078.39	$226.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,330.78	$3,216.08
F	Wholesale Trade	$13,495.94	$202.45
G	Retail Trade	$4,075,126.22	$60,926.23
H	Finance, Insurance, And Real Estate	$156,720.34	$2,340.61
I	Services	$33,752,095.37	$505,018.02
	Total for Tourism	$41,421,048.68	$619,596.07

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.

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$412.33	$4.12
Total for MAJOR GROUP 17	$412.33	$4.12
Total for DIVISION C	$412.33	$4.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$995.69	$9.96
Total for MAJOR GROUP 27	$995.69	$9.96
Total for DIVISION D	$995.69	$9.96
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	$1,030.53	$10.31
4813 Telephone Communications, Except Radiotelephone	$7,759.13	$77.59
4841 Cable and Other Pay Television Services	$209.70	$2.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,014.72	$90.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,208.20	$112.08
Total for MAJOR GROUP 49	$11,208.20	$112.08
Total for DIVISION E	$20,824.01	$208.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$244.80	$2.45
Other	$720.65	$7.21
Total for MAJOR GROUP 50	$965.45	$9.66
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	$1,069.26	$10.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,962.21	$19.62
Total for MAJOR GROUP 52	$1,962.21	$19.62
MAJOR 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	$702.99	$7.03
Total for MAJOR GROUP 54	$702.99	$7.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,626.80	$26.27
Total for MAJOR GROUP 55	$2,626.80	$26.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,012.99	$30.13
Total for MAJOR GROUP 57	$3,012.99	$30.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Trent - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$726.52	$7.26
5963 Direct Selling Establishments	$4,344.38	$43.44
5999 Miscellaneous Retail Stores, NEC	$642.03	$6.42
Other	$723.47	$7.24
Total for MAJOR GROUP 59	$6,436.40	$64.36
Total for DIVISION G	$39,378.25	$393.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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		
7375 Information Retrieval Services	$881.02	$8.81
Other	$216.12	$2.17
Total for MAJOR GROUP 73	$1,097.14	$10.98
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		
7629 Electrical and Electronic Repair Shops, NEC	$396.34	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$805.34	$8.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$14,369.89	$143.70

Trent - General Recap

C	Construction	$412.33	$4.12
D	Manufacturing	$995.69	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,824.01	$208.24
F	Wholesale Trade	$1,069.26	$10.70
G	Retail Trade	$39,378.25	$393.77
I	Services	$14,369.89	$143.70
	Other	$16.00	$0.16
	Total for Trent - General	$77,065.43	$770.65

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

Returns Filed: November 2009

Trent Recap

		Taxable	Tax Due
C	Construction	$412.33	$4.12
D	Manufacturing	$995.69	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,824.01	$208.24
F	Wholesale Trade	$1,069.26	$10.70
G	Retail Trade	$39,378.25	$393.77
I	Services	$14,369.89	$143.70
	Other	$16.00	$0.16
	Total for Trent	$77,065.43	$770.65

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,175.50	$43.51
Total for MAJOR GROUP 07	$2,175.50	$43.51
Total for DIVISION A	$2,175.50	$43.51
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	$1,283.77	$25.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,306.68	$26.15
Total for DIVISION C	$1,786.68	$35.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,750.06	$35.00
2741 Miscellaneous Publishing	$185.48	$3.71
Other	$2,020.59	$40.41
Total for MAJOR GROUP 27	$3,956.13	$79.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,273.63	$145.47
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	$7,433.55	$148.68
4813 Telephone Communications, Except Radiotelephone	$33,558.54	$671.17
4841 Cable and Other Pay Television Services	$53,542.20	$1,070.84
4899 Communications Services, NEC	$774.87	$15.50
Total for MAJOR GROUP 48	$95,309.16	$1,906.19
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	$135,432.53	$2,708.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,371.22	$47.42
5045 Computers and Computer Peripheral Equipment and Software	$518.50	$10.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,809.39	$136.19
Other	$7,093.71	$141.88
Total for MAJOR GROUP 50	$16,792.82	$335.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,409.11	$188.19
Other	$1,031.08	$20.62
Total for MAJOR GROUP 51	$10,440.19	$208.81
Total for DIVISION F	$27,233.01	$544.67
DIVISION: G Retail Trade		

Tripp - 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	$28,192.16	$563.84
Other	$1,587.07	$31.74
Total for MAJOR GROUP 52	$29,779.23	$595.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,299.58	$1,885.98
5499 Miscellaneous Food Stores	$2,397.60	$47.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,753.80	$2,035.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,778.03	$275.56
5541 Gasoline Service Station	$14,207.68	$284.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,837.63	$576.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$456.00	$9.12
5651 Family Clothing Stores	$516.91	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,302.36	$26.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,998.35	$99.96
Total for MAJOR GROUP 57	$4,998.35	$99.96
MAJOR GROUP: 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	$4,046.55	$80.93
5961 Catalog and Mail-Order Houses	$4,261.50	$85.25
5963 Direct Selling Establishments	$2,173.54	$43.47
5999 Miscellaneous Retail Stores, NEC	$5,974.37	$119.49
Other	$16,031.06	$320.62
Total for MAJOR GROUP 59	$32,487.02	$649.76
Total for DIVISION G	$225,245.48	$4,504.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,683.43	$53.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,744.06	$254.88
Total for MAJOR GROUP 72	$12,744.06	$254.88
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$222.36	$4.45
7372 Prepackaged Software	$2,585.95	$51.72
7375 Information Retrieval Services	$452.33	$9.05
7389 Miscellaneous Business Services	$586.94	$11.75
Other	$1,542.16	$30.85
Total for MAJOR GROUP 73	$5,389.74	$107.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,674.19	$633.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,819.86	$636.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,692.38	$53.85
Total for MAJOR GROUP 78	$2,692.38	$53.85
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	$3,161.50	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,201.50	$64.03
Total for DIVISION I	$66,864.73	$1,337.32

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,175.50	$43.51
C	Construction	$1,786.68	$35.75
D	Manufacturing	$7,273.63	$145.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,432.53	$2,708.66
F	Wholesale Trade	$27,233.01	$544.67
G	Retail Trade	$225,245.48	$4,504.93
H	Finance, Insurance, And Real Estate	$2,683.43	$53.67
I	Services	$66,864.73	$1,337.32
	Total for Tripp - General	$468,694.99	$9,373.98

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

Returns Filed: November 2009

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,175.50	$43.51
C	Construction	$1,786.68	$35.75
D	Manufacturing	$7,273.63	$145.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,432.53	$2,708.66
F	Wholesale Trade	$27,233.01	$544.67
G	Retail Trade	$225,245.48	$4,504.93
H	Finance, Insurance, And Real Estate	$2,683.43	$53.67
I	Services	$66,864.73	$1,337.32
	Total for Tripp	$468,694.99	$9,373.98

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$963.01	$9.64
Other	$551.99	$5.52
Total for MAJOR GROUP 27	$1,515.00	$15.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,690.05	$76.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,997.26	$29.98
4813 Telephone Communications, Except Radiotelephone	$6,314.09	$63.14
4841 Cable and Other Pay Television Services	$3,432.00	$34.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,856.03	$128.57
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	$26,312.43	$263.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$420.50	$4.21
Other	$1,705.72	$17.06
Total for MAJOR GROUP 50	$2,126.22	$21.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,379.79	$163.80
Total for MAJOR GROUP 51	$16,379.79	$163.80
Total for DIVISION F	$18,506.01	$185.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,191.44	$41.92
Total for MAJOR GROUP 52	$4,191.44	$41.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Tulare - 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	$83,969.02	$839.69
Total for MAJOR GROUP 54	$83,969.02	$839.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$249.49	$2.50
Total for MAJOR GROUP 56	$249.49	$2.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,358.60	$33.58
Total for MAJOR GROUP 57	$3,358.60	$33.58
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		
5943 Stationery Stores	$387.83	$3.88
5961 Catalog and Mail-Order Houses	$636.30	$6.36
5963 Direct Selling Establishments	$4,567.01	$45.68
5999 Miscellaneous Retail Stores, NEC	$1,000.30	$10.00
Other	$1,564.67	$15.65
Total for MAJOR GROUP 59	$8,156.11	$81.57
Total for DIVISION G	$123,987.72	$1,239.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,250.11	$52.50
Total for MAJOR GROUP 72	$5,250.11	$52.50
MAJOR GROUP: 73 Business Services		
Other	$3,373.59	$33.74
Total for MAJOR GROUP 73	$3,373.59	$33.74
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	$9,926.06	$99.27

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

Returns Filed: November 2009

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,690.05	$76.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,312.43	$263.13
F	Wholesale Trade	$18,506.01	$185.07
G	Retail Trade	$123,987.72	$1,239.90
I	Services	$9,926.06	$99.27
	Other	$584.84	$5.85
	Total for Tulare - General	$187,007.11	$1,870.13

Tulare Recap

D	Manufacturing	$7,690.05	$76.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,312.43	$263.13
F	Wholesale Trade	$18,506.01	$185.07
G	Retail Trade	$123,987.72	$1,239.90
I	Services	$9,926.06	$99.27
	Other	$584.84	$5.85
	Total for Tulare	$187,007.11	$1,870.13

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,334.76	$106.70
Total for MAJOR GROUP 07	$5,334.76	$106.70
Total for DIVISION A	$5,334.76	$106.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,116.34	$62.32
1731 Electrical Work	$1,799.32	$35.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,793.61	$215.86
Total for DIVISION C	$10,793.61	$215.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,419.12	$88.39
2752 Commercial Printing, Lithographic	$3,916.27	$78.33
2759 Commercial Printing, NEC	$796.22	$15.92
Other	$1,044.73	$20.89
Total for MAJOR GROUP 27	$10,176.34	$203.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$94,972.07	$1,899.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,091.47	$181.83
Total for MAJOR GROUP 42	$9,091.47	$181.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,030.99	$600.62
4813 Telephone Communications, Except Radiotelephone	$86,042.22	$1,720.85
Other	$1,302.70	$26.06
Total for MAJOR GROUP 48	$117,375.91	$2,347.53
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	$181,084.06	$3,621.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$465.98	$9.32
5045 Computers and Computer Peripheral Equipment and Software	$976.17	$19.52

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,657.36	$33.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,902.78	$198.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,416.71	$348.34
5074 Plumbing and Heating Equipment and Supplies	$1,813.69	$36.27
Other	$10,390.98	$207.81
Total for MAJOR GROUP 50	$42,623.67	$852.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,159.16	$643.19
Total for MAJOR GROUP 51	$32,159.16	$643.19
Total for DIVISION F	$74,782.83	$1,495.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,050.76	$281.01
Total for MAJOR GROUP 52	$14,050.76	$281.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,261.53	$205.23
Total for MAJOR GROUP 53	$10,261.53	$205.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,824.16	$4,996.49
5499 Miscellaneous Food Stores	$2,365.17	$47.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,661.33	$5,373.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,241.88	$744.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,569.43	$1,531.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.60	$17.51
5651 Family Clothing Stores	$4,466.75	$89.33
5699 Miscellaneous Apparel and Accessory Stores	$6,370.87	$127.41
Other	$1,430.15	$28.60
Total for MAJOR GROUP 56	$13,143.37	$262.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,504.70	$230.10
Total for MAJOR GROUP 57	$11,504.70	$230.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,090.12	$661.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,379.09	$1,287.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,033.11	$100.66
5941 Sporting Goods Stores and Bicycle Shops	$4,599.19	$91.99
5943 Stationery Stores	$2,609.78	$52.21
5961 Catalog and Mail-Order Houses	$4,652.59	$93.05
5963 Direct Selling Establishments	$6,611.50	$132.23
5999 Miscellaneous Retail Stores, NEC	$21,549.99	$430.99
Other	$8,579.60	$171.59
Total for MAJOR GROUP 59	$53,635.76	$1,072.72
Total for DIVISION G	$512,205.97	$10,244.10
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

Tyndall - 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	$9,708.72	$194.17
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	$21,437.06	$428.74
Total for MAJOR GROUP 72	$21,437.06	$428.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$738.60	$14.77
7359 Equipment Rental and Leasing, NEC	$3,068.85	$61.38
7372 Prepackaged Software	$4,242.50	$84.85
7374 Computer Processing and Data Preparation and Processing Services	$71.55	$1.43
7375 Information Retrieval Services	$1,236.17	$24.72
7379 Computer Related Services, NEC	$744.00	$14.88
7389 Miscellaneous Business Services	$652.35	$13.04
Other	$1,247.67	$24.95
Total for MAJOR GROUP 73	$12,001.69	$240.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,881.55	$697.64
Other	$334.00	$6.68
Total for MAJOR GROUP 75	$35,215.55	$704.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,417.20	$128.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,686.38	$133.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$72,024.69	$1,440.49
	Total for MAJOR GROUP 87	$72,024.69	$1,440.49
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$188,482.25	$3,769.61
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

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$5,334.76	$106.70
C	Construction	$10,793.61	$215.86
D	Manufacturing	$94,972.07	$1,899.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,084.06	$3,621.69
F	Wholesale Trade	$74,782.83	$1,495.64
G	Retail Trade	$512,205.97	$10,244.10
H	Finance, Insurance, And Real Estate	$9,708.72	$194.17
I	Services	$188,482.25	$3,769.61
	Other	$145.00	$2.90
	Total for Tyndall - General	$1,077,509.27	$21,550.12

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$5,334.76	$106.70
C	Construction	$10,793.61	$215.86
D	Manufacturing	$94,972.07	$1,899.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,084.06	$3,621.69
F	Wholesale Trade	$74,782.83	$1,495.64
G	Retail Trade	$512,205.97	$10,244.10
H	Finance, Insurance, And Real Estate	$9,708.72	$194.17
I	Services	$188,482.25	$3,769.61
	Other	$145.00	$2.90
	Total for Tyndall	$1,077,509.27	$21,550.12

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,224.02	$24.48
Total for MAJOR GROUP 07	$1,224.02	$24.48
Total for DIVISION A	$1,224.02	$24.48
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	($235.30)	($4.71)
Other	$1,007.88	$20.16
Total for MAJOR GROUP 17	$772.58	$15.45
Total for DIVISION C	$1,038.53	$20.77
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,751.00	$35.02
Other	$1,508.98	$30.18
Total for MAJOR GROUP 27	$3,259.98	$65.20
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: 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	$10,134.62	$202.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,861.17	$77.22
Total for MAJOR GROUP 42	$3,861.17	$77.22
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	$13,878.21	$277.57
4813 Telephone Communications, Except Radiotelephone	$23,990.58	$479.80
4841 Cable and Other Pay Television Services	$884.20	$17.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,643.48	$792.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,547.19	$810.94
Total for MAJOR GROUP 49	$40,547.19	$810.94
Total for DIVISION E	$84,485.80	$1,689.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$771.22	$15.42
5084 Industrial Machinery and Equipment	$509.12	$10.18
5087 Service Establishment Equipment and Supplies	$329.54	$6.59
Other	$703.39	$14.07

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,313.27	$46.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,831.52	$176.63
Total for MAJOR GROUP 51	$8,831.52	$176.63
Total for DIVISION F	$11,144.79	$222.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,990.54	$999.81
5251 Hardware Stores	$5,817.65	$116.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,052.19	$1,121.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,107.50	$42.14
Total for MAJOR GROUP 53	$2,107.50	$42.14
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,867.87	$197.36
Other	$432.24	$8.64
Total for MAJOR GROUP 55	$10,300.11	$206.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.32	$17.58
5651 Family Clothing Stores	$1,654.87	$33.10
Other	$413.00	$8.26
Total for MAJOR GROUP 56	$2,947.19	$58.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,272.06	$145.44
Total for MAJOR GROUP 57	$7,272.06	$145.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,197.17	$23.94
5961 Catalog and Mail-Order Houses	$2,684.31	$53.68
5963 Direct Selling Establishments	$4,993.96	$99.88
5999 Miscellaneous Retail Stores, NEC	$1,754.56	$35.09
Other	$3,952.23	$79.04
Total for MAJOR GROUP 59	$14,582.23	$291.63
Total for DIVISION G	$127,070.83	$2,541.37
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,087.29	$121.75

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$537.00	$10.74
Other	$2,775.46	$55.51
Total for MAJOR GROUP 72	$3,312.46	$66.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,516.00	$30.32
7372 Prepackaged Software	$564.58	$11.30
7375 Information Retrieval Services	$658.35	$13.16
7389 Miscellaneous Business Services	$8,935.40	$178.71
Other	$21,115.96	$422.33
Total for MAJOR GROUP 73	$32,790.29	$655.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,403.70	$1,048.07
Total for MAJOR GROUP 75	$52,403.70	$1,048.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,223.06	$44.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,343.06	$46.86
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	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	$2,272.32	$45.45
Total for MAJOR GROUP 87	$2,272.32	$45.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,101.08	$1,942.03

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$1,224.02	$24.48
C	Construction	$1,038.53	$20.77
D	Manufacturing	$10,134.62	$202.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,485.80	$1,689.71
F	Wholesale Trade	$11,144.79	$222.89
G	Retail Trade	$127,070.83	$2,541.37
H	Finance, Insurance, And Real Estate	$6,087.29	$121.75
I	Services	$97,101.08	$1,942.03
	Total for Valley Springs - General	$338,286.96	$6,765.70

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

Returns Filed: November 2009

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,224.02	$24.48
C	Construction	$1,038.53	$20.77
D	Manufacturing	$10,134.62	$202.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,485.80	$1,689.71
F	Wholesale Trade	$11,144.79	$222.89
G	Retail Trade	$127,070.83	$2,541.37
H	Finance, Insurance, And Real Estate	$6,087.29	$121.75
I	Services	$97,101.08	$1,942.03
	Total for Valley Springs	$338,286.96	$6,765.70

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.

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	$1,039.43	$10.40
Other	$1,710.77	$17.11
Total for MAJOR GROUP 27	$2,750.20	$27.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,658.53	$46.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,334.11	$53.34
Total for MAJOR GROUP 42	$5,334.11	$53.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,003.18	$10.03
4813 Telephone Communications, Except Radiotelephone	$9,979.84	$99.79
Other	$1,590.60	$15.91
Total for MAJOR GROUP 48	$12,573.62	$125.73
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	$53,750.73	$537.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,415.95	$24.16
Other	$1,756.13	$17.56
Total for MAJOR GROUP 50	$4,172.08	$41.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,937.13	$119.38
Total for MAJOR GROUP 51	$11,937.13	$119.38
Total for DIVISION F	$16,109.21	$161.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($10.23)	($0.10)
Total for MAJOR GROUP 52	($10.23)	($0.10)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$54,848.37	$548.48
Total for MAJOR GROUP 54	$54,848.37	$548.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$129.40	$1.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$157.40	$1.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$669.91	$6.70
Total for MAJOR GROUP 57	$669.91	$6.70
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	$2,794.35	$27.95
5961 Catalog and Mail-Order Houses	$2,109.72	$21.09
5963 Direct Selling Establishments	$1,594.36	$15.94
5999 Miscellaneous Retail Stores, NEC	$1,835.00	$18.35
Other	$8,833.33	$88.33
Total for MAJOR GROUP 59	$17,166.76	$171.66
Total for DIVISION G	$131,563.02	$1,315.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,530.92	$15.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$864.92	$8.65
Total for MAJOR GROUP 72	$864.92	$8.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,428.06	$134.28
7372 Prepackaged Software	$172.40	$1.72
Other	$14,007.20	$140.07
Total for MAJOR GROUP 73	$27,607.66	$276.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Veblen - 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	$110,346.02	$1,103.44

Veblen - General Recap

D	Manufacturing	$4,658.53	$46.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,750.73	$537.50
F	Wholesale Trade	$16,109.21	$161.10
G	Retail Trade	$131,563.02	$1,315.61
H	Finance, Insurance, And Real Estate	$1,530.92	$15.31
I	Services	$110,346.02	$1,103.44
	Other	$2,831.78	$28.32
	Total for Veblen - General	$320,790.21	$3,207.87

Veblen Recap

D	Manufacturing	$4,658.53	$46.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,750.73	$537.50
F	Wholesale Trade	$16,109.21	$161.10
G	Retail Trade	$131,563.02	$1,315.61
H	Finance, Insurance, And Real Estate	$1,530.92	$15.31
I	Services	$110,346.02	$1,103.44
	Other	$2,831.78	$28.32
	Total for Veblen	$320,790.21	$3,207.87

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,398.10	$887.97
0783 Ornamental Shrub and Tree Services	$4,895.00	$97.90
Other	$1,338.75	$26.77
Total for MAJOR GROUP 07	$50,631.85	$1,012.64
Total for DIVISION A	$50,631.85	$1,012.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$186,398.20	$3,727.95
1731 Electrical Work	$187,725.55	$3,754.50
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,706.71	$34.14
1751 Carpentry Work	$31,212.32	$624.24
1752 Floor Laying and Other Floor Work, NEC	$75,654.60	$1,513.09
1793 Glass and Glazing Work	$2,563.99	$51.28
1796 Installation or Erection of Building Equipment, NEC	$62,246.67	$1,244.93
1799 Special Trade Contractors, NEC	$42,726.10	$854.52
Other	$7,064.00	$141.28
Total for MAJOR GROUP 17	$597,298.14	$11,945.93
Total for DIVISION C	$628,898.15	$12,577.93
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: 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	$24,781.06	$495.63
2721 Periodicals: Publishing, or Publishing and Printing	$23,004.38	$460.09
2731 Books: Publishing, or Publishing and Printing	$316.50	$6.33
2741 Miscellaneous Publishing	$3,873.68	$77.47
2752 Commercial Printing, Lithographic	$17,402.41	$348.05
2759 Commercial Printing, NEC	$14,931.33	$298.63
Other	$3,560.85	$71.22
Total for MAJOR GROUP 27	$87,870.21	$1,757.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($20,548.50)	($410.97)
Total for MAJOR GROUP 28	($20,548.50)	($410.97)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$623,060.95	$12,461.23
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$622,752.95	$12,455.07
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,608.24	$552.18
Total for MAJOR GROUP 35	$27,608.24	$552.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$792.33	$15.85
Total for MAJOR GROUP 36	$792.33	$15.85
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	$3,873.89	$77.48
Total for MAJOR GROUP 39	$3,873.89	$77.48
Total for DIVISION D	$762,928.25	$15,258.62
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	$79,278.66	$1,585.58
4225 General Warehousing and Storage	$7,848.22	$156.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$88,090.43	$1,761.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$300,147.16	$6,002.94
4813 Telephone Communications, Except Radiotelephone	$129,908.16	$2,598.16
4841 Cable and Other Pay Television Services	$290,157.14	$5,803.14
4899 Communications Services, NEC	$3,431.76	$68.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$723,670.12	$14,473.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$45,515.30	$910.31
Other	$536,851.61	$10,737.03
Total for MAJOR GROUP 49	$582,366.91	$11,647.34
Total for DIVISION E	$1,399,298.20	$27,985.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$350.29	$7.00
5039 Construction Materials, NEC	$10,611.00	$212.22
5044 Office Equipment	$10,401.03	$208.01

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$13,416.67	$268.33
5046 Commercial Equipment, NEC	$12,064.30	$241.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,919.10	$418.37
5051 Metals Service Centers and Offices	$7,522.30	$150.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,245.93	$684.92
5064 Electrical Appliances, Television and Radio Sets	$247.05	$4.94
5065 Electronic Parts and Equipment, NEC	$10,225.97	$204.52
5074 Plumbing and Heating Equipment and Supplies	$159,700.60	$3,194.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,201.02	$904.02
5082 Construction and Mining Machinery and Equipment	$23,279.63	$465.60
5084 Industrial Machinery and Equipment	$6,565.99	$131.32
5085 Industrial Supplies	$2,866.63	$57.33
5087 Service Establishment Equipment and Supplies	$3,961.92	$79.24
Other	$24,559.28	$491.18
Total for MAJOR GROUP 50	$386,138.71	$7,722.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$627.52	$12.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,952.33	$39.05
5141 Groceries, General Line	$12,917.35	$258.34
5149 Groceries and Related Products, NEC	$7,989.14	$159.78
Other	$32,693.20	$653.87
Total for MAJOR GROUP 51	$56,179.54	$1,123.59
Total for DIVISION F	$442,318.25	$8,846.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$437,905.75	$8,758.10
5251 Hardware Stores	$92,452.86	$1,849.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$532,423.32	$10,648.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,626,696.55	$52,533.93
Other	$48,752.03	$975.04
Total for MAJOR GROUP 53	$2,675,448.58	$53,508.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,580,159.91	$31,603.20
5499 Miscellaneous Food Stores	$11,659.15	$233.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,591,945.09	$31,838.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,000.31	$2,620.01
5531 Auto and Home Supply Stores	$193,683.08	$3,873.65
5541 Gasoline Service Station	$213,828.62	$4,276.57
Other	$2,316.79	$46.34
Total for MAJOR GROUP 55	$540,828.80	$10,816.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$980.51	$19.61
5621 Women's Clothing Stores	$88,978.96	$1,779.58
5632 Women’s Accessory and Specialty Stores	$3,985.70	$79.71
5651 Family Clothing Stores	$15,535.95	$310.72
5661 Shoe Stores	$1,285.08	$25.71
5699 Miscellaneous Apparel and Accessory Stores	$4,643.59	$92.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$115,782.29	$2,315.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,638.40	$1,032.77
5713 Floor Coverings Stores	$7,300.12	$146.00
5719 Miscellaneous Homefurnishings Stores	$6,683.32	$133.67

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$13,905.86	$278.13
5731 Radio, Television, and Consumer Electronics Stores	$81,084.71	$1,621.69
5734 Computer and Computer Software Stores	$3,163.00	$63.26
5735 Record and Prerecorded Tape Stores	$1,331.45	$26.63
5736 Musical Instruments Stores	$841.85	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$166,868.14	$3,337.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,543,230.52	$30,864.61
5813 Drinking Places	$373,293.42	$7,465.87
Total for MAJOR GROUP 58	$1,916,523.94	$38,330.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,212.41	$444.24
5932 Used Merchandise Stores	$60,799.50	$1,215.99
5941 Sporting Goods Stores and Bicycle Shops	$6,733.02	$134.66
5942 Book Stores	$70,002.76	$1,400.06
5943 Stationery Stores	$16,423.70	$328.48
5944 Jewelry Stores	$1,724.22	$34.49
5947 Gift, Novelty, and Souvenir Shops	$6,077.47	$121.55
5961 Catalog and Mail-Order Houses	$36,338.61	$726.79
5962 Automatic Merchandise Machine Operators	$33,050.89	$661.01
5963 Direct Selling Establishments	$235,521.05	$4,710.42
5999 Miscellaneous Retail Stores, NEC	$118,881.25	$2,377.65
Other	$146,296.65	$2,925.93
Total for MAJOR GROUP 59	$754,061.53	$15,081.27
Total for DIVISION G	$8,293,881.69	$165,877.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,380.19	$27.60
Total for MAJOR GROUP 60	$1,380.19	$27.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,347.93	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,414.56	$28.29
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	$1,012.48	$20.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,256.66	$25.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,091.95	$41.83
Total for MAJOR GROUP 64	$2,091.95	$41.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$168,235.83	$3,364.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$181,245.83	$3,624.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$192,789.69	$3,855.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$201,397.49	$4,027.96

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$201,397.49	$4,027.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,909.23	$118.18
7218 Industrial Launderers	$10,124.28	$202.48
7231 Beauty Shops	$71,171.57	$1,423.43
7241 Barber Shops	$8,654.04	$173.08
7261 Funeral Services and Crematories	$30,058.00	$601.16
7299 Miscellaneous Personal Services, NEC	$22,422.55	$448.46
Other	$33,030.06	$660.61
Total for MAJOR GROUP 72	$181,369.73	$3,627.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$33,452.39	$669.05
7331 Direct Mail Advertising Services	$354.64	$7.10
7334 Photocopying and Duplicating Services	$975.77	$19.51
7342 Disinfecting and Pest Control Services	$10,326.20	$206.52
7349 Building Cleaning and Maintenance Services, NEC	$23,978.52	$479.57
7353 Heavy Construction Equipment Rental and Leasing	$13,107.47	$262.15
7359 Equipment Rental and Leasing, NEC	$22,435.03	$448.69
7363 Help Supply Services	$24,801.12	$496.02
7371 Computer Programming Services	$335.59	$6.71
7372 Prepackaged Software	$278,812.17	$5,576.26
7374 Computer Processing and Data Preparation and Processing Services	$4,160.51	$83.21
7375 Information Retrieval Services	$5,226.57	$104.53
7379 Computer Related Services, NEC	$7,185.49	$143.71
7381 Detective, Guard, and Armored Car Services	$816.91	$16.33
7382 Security Systems Services	$2,738.57	$54.77
7389 Miscellaneous Business Services	$15,161.60	$303.23
Other	$25,166.94	$503.33
Total for MAJOR GROUP 73	$469,035.49	$9,380.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,266.86	$505.34
7542 Carwashes	$9,209.31	$184.19
Other	$100,808.82	$2,016.18
Total for MAJOR GROUP 75	$135,284.99	$2,705.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$22,507.18	$450.14
7699 Repair Shops and Related Services, NEC	$10,940.65	$218.82
Other	$79,629.96	$1,592.60
Total for MAJOR GROUP 76	$113,077.79	$2,261.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,034.99	$700.70
Total for MAJOR GROUP 78	$35,034.99	$700.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,453.00	$149.06
7991 Physical Fitness Facilities	$24,991.84	$499.84
Other	$21,899.18	$437.98
Total for MAJOR GROUP 79	$54,344.02	$1,086.88
MAJOR GROUP: 80 Health Services		
Other	$121,032.83	$2,420.65
Total for MAJOR GROUP 80	$121,032.83	$2,420.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,183.14	$623.65
Total for MAJOR GROUP 81	$31,183.14	$623.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,454.04	$209.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,381.17	$447.62

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,621.34	$572.43
8721 Accounting, Auditing, and Bookkeeping Services	$24,350.97	$487.02
8742 Management Consulting Services	$13,307.82	$266.15
Other	$1,801.00	$36.02
Total for MAJOR GROUP 87	$68,081.13	$1,361.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,432,953.27	$28,659.06
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$50,631.85	$1,012.64
C	Construction	$628,898.15	$12,577.93
D	Manufacturing	$762,928.25	$15,258.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,399,298.20	$27,985.97
F	Wholesale Trade	$442,318.25	$8,846.35
G	Retail Trade	$8,293,881.69	$165,877.67
H	Finance, Insurance, And Real Estate	$192,789.69	$3,855.78
I	Services	$1,432,953.27	$28,659.06
	Other	$598.44	$11.97
	Total for Vermillion - General	$13,204,297.79	$264,085.99

Vermillion - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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		

Vermillion - 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: 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	$255,932.89	$2,559.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,438.29	$2,564.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,500,482.83	$15,004.84
5813 Drinking Places	$366,639.07	$3,666.38
Total for MAJOR GROUP 58	$1,867,121.90	$18,671.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$140,036.73	$1,400.37
Total for MAJOR GROUP 59	$140,036.73	$1,400.37
Total for DIVISION G	$2,363,306.49	$23,633.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,296.99	$2,022.97
Total for MAJOR GROUP 70	$202,296.99	$2,022.97
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	$9,005.09	$90.05
Total for MAJOR GROUP 73	$9,005.09	$90.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$23,649.80	$236.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$31,504.83	$315.05
MAJOR GROUP: 80 Health Services		
Other	$24,911.93	$249.12
Total for MAJOR GROUP 80	$24,911.93	$249.12
Total for DIVISION I	$268,833.52	$2,688.34

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,363,306.49	$23,633.06
I	Services	$268,833.52	$2,688.34
	Other	$3,380.59	$33.81
	Total for Vermillion - Gross Receipts	$2,635,520.60	$26,355.21

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

Returns Filed: November 2009

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,631.85	$1,012.64
C	Construction	$628,898.15	$12,577.93
D	Manufacturing	$762,928.25	$15,258.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,399,298.20	$27,985.97
F	Wholesale Trade	$442,318.25	$8,846.35
G	Retail Trade	$10,657,188.18	$189,510.73
H	Finance, Insurance, And Real Estate	$192,789.69	$3,855.78
I	Services	$1,701,786.79	$31,347.40
	Other	$3,979.03	$45.78
	Total for Vermillion	$15,839,818.39	$290,441.20

ITEMS OF NOTE:

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

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: 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	$1,149.24	$22.99
1731 Electrical Work	$19.47	$0.39
Other	$22,934.08	$458.69
Total for MAJOR GROUP 17	$24,102.79	$482.07
Total for DIVISION C	$25,152.86	$503.07
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		
2759 Commercial Printing, NEC	$843.92	$16.87
Other	$5,065.73	$101.31
Total for MAJOR GROUP 27	$5,909.65	$118.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,727.44	$194.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,865.50	$157.31
Total for MAJOR GROUP 42	$7,865.50	$157.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,101.99	$262.03
4813 Telephone Communications, Except Radiotelephone	$14,543.62	$290.89
4841 Cable and Other Pay Television Services	$48,888.43	$977.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,864.49	$1,537.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$154,860.26	$3,097.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,018.76	$60.37
5045 Computers and Computer Peripheral Equipment and Software	$2,201.00	$44.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,782.09	$275.64
5084 Industrial Machinery and Equipment	$2,777.29	$55.54
Other	$15,635.49	$312.71
Total for MAJOR GROUP 50	$37,414.63	$748.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,492.83	$1,409.86
Total for MAJOR GROUP 51	$70,492.83	$1,409.86
Total for DIVISION F	$107,907.46	$2,158.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,587.14	$2,151.75
5251 Hardware Stores	$105,581.32	$2,111.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,353.96	$4,267.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,856.58	$337.13
Total for MAJOR GROUP 53	$16,856.58	$337.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,857.41	$3,957.15
5499 Miscellaneous Food Stores	$1,657.86	$33.16
Total for MAJOR GROUP 54	$199,515.27	$3,990.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,306.99	$806.14
Total for MAJOR GROUP 55	$40,306.99	$806.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,433.03	$28.65
Total for MAJOR GROUP 56	$1,433.03	$28.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,389.00	$127.78
Other	$13,148.46	$262.97
Total for MAJOR GROUP 57	$19,537.46	$390.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,174.45	$23.49
5945 Hobby, Toy, and Game Stores	$5,846.03	$116.92
5961 Catalog and Mail-Order Houses	$2,685.44	$53.70
5963 Direct Selling Establishments	$4,873.65	$97.47
5984 Liquefied Petroleum Gas Dealers	$11,578.46	$231.57
5999 Miscellaneous Retail Stores, NEC	$9,600.93	$192.02
Other	$11,719.14	$234.39
Total for MAJOR GROUP 59	$47,478.10	$949.56
Total for DIVISION G	$566,366.25	$11,327.33
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Viborg - 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		
6531 Real Estate Agents and Managers	$2,843.96	$56.88
Total for MAJOR GROUP 65	$2,843.96	$56.88
Total for DIVISION H	$4,944.81	$98.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,743.43	$394.88
Total for MAJOR GROUP 72	$19,743.43	$394.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,527.00	$30.54
7359 Equipment Rental and Leasing, NEC	$2,756.76	$55.14
7372 Prepackaged Software	$2,780.90	$55.62
7375 Information Retrieval Services	$714.33	$14.29
7389 Miscellaneous Business Services	$1,644.42	$32.89
Other	$6,760.38	$135.21
Total for MAJOR GROUP 73	$16,183.79	$323.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,686.06	$513.72
Total for MAJOR GROUP 75	$25,686.06	$513.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,325.00	$206.50
Total for MAJOR GROUP 76	$10,325.00	$206.50
MAJOR GROUP: 78 Motion Pictures		
Other	$8,195.39	$163.91
Total for MAJOR GROUP 78	$8,195.39	$163.91
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	$11,210.18	$224.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,710.18	$274.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$174,586.42	$3,491.76

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$25,152.86	$503.07
D	Manufacturing	$9,727.44	$194.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,860.26	$3,097.22
F	Wholesale Trade	$107,907.46	$2,158.14
G	Retail Trade	$566,366.25	$11,327.33
H	Finance, Insurance, And Real Estate	$4,944.81	$98.90
I	Services	$174,586.42	$3,491.76
	Other	$901.30	$18.03
	Total for Viborg - General	$1,044,446.80	$20,888.99

Viborg - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$56,309.38	$563.09
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$56,309.38	$563.09
	Other	$287.91	$2.88
	Total for Viborg - Gross Receipts	$56,597.29	$565.97

Viborg Recap

C	Construction	$25,152.86	$503.07
D	Manufacturing	$9,727.44	$194.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,860.26	$3,097.22
F	Wholesale Trade	$107,907.46	$2,158.14
G	Retail Trade	$622,675.63	$11,890.42
H	Finance, Insurance, And Real Estate	$4,944.81	$98.90
I	Services	$174,586.42	$3,491.76
	Other	$1,189.21	$20.91
	Total for Viborg	$1,101,044.09	$21,454.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,634.26	$46.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,371.57	$83.71
Total for DIVISION A	$8,371.57	$83.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,740.51	$17.41
1731 Electrical Work	$623.39	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,373.38	$23.73
Total for DIVISION C	$2,462.91	$24.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,065.35	$60.66
Other	$5,867.69	$58.68
Total for MAJOR GROUP 27	$11,933.04	$119.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$88,715.59	$887.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,725.00	$407.26
4813 Telephone Communications, Except Radiotelephone	$34,002.74	$340.03
4841 Cable and Other Pay Television Services	$40,885.40	$408.85
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$117,045.40	$1,170.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,126.82	$1,231.27
Total for MAJOR GROUP 49	$123,126.82	$1,231.27
Total for DIVISION E	$239,479.54	$2,394.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,918.69	$199.18
5044 Office Equipment	$1,046.65	$10.47
5045 Computers and Computer Peripheral Equipment and Software	$2,151.40	$21.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,316.19	$83.17
5074 Plumbing and Heating Equipment and Supplies	$4,838.94	$48.39
5084 Industrial Machinery and Equipment	$2,080.83	$20.81
Other	$7,310.36	$73.11
Total for MAJOR GROUP 50	$45,663.06	$456.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,437.00	$34.37
Other	$55,017.61	$550.18
Total for MAJOR GROUP 51	$58,454.61	$584.55
Total for DIVISION F	$104,117.67	$1,041.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,758.08	$977.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,925.28	$979.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,686.47	$36.87
Total for MAJOR GROUP 53	$3,686.47	$36.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,918.94	$1,939.19
5499 Miscellaneous Food Stores	$4,116.74	$41.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,059.68	$1,980.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,829.80	$78.30
5541 Gasoline Service Station	$56,968.87	$569.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,128.67	$691.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,793.70	$17.94
5651 Family Clothing Stores	$1,705.04	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,584.74	$35.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,534.36	$75.34
5731 Radio, Television, and Consumer Electronics Stores	$784.31	$7.85
5734 Computer and Computer Software Stores	$4,063.00	$40.63
Other	$18,274.83	$182.75
Total for MAJOR GROUP 57	$30,656.50	$306.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,767.28	$507.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,161.06	$621.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,899.74	$28.99

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$11,851.43	$118.52
5945 Hobby, Toy, and Game Stores		$1,451.10	$14.51
5961 Catalog and Mail-Order Houses		$5,721.32	$57.23
5963 Direct Selling Establishments		$14,161.87	$141.62
5999 Miscellaneous Retail Stores, NEC		$42,919.20	$429.19
Other		$579.39	$5.80
	Total for MAJOR GROUP 59	$79,584.05	$795.86
	Total for DIVISION G	$544,786.45	$5,447.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$771.49	$7.72
Other		N/A	N/A
	Total for MAJOR GROUP 61	$943.69	$9.45
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		$21,119.82	$211.20
	Total for MAJOR GROUP 65	$21,119.82	$211.20
	Total for DIVISION H	$22,127.51	$221.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		($1,793.56)	($17.93)
7299 Miscellaneous Personal Services, NEC		$13,589.39	$135.89
Other		$4,879.71	$48.79
	Total for MAJOR GROUP 72	$16,675.54	$166.75
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$850.58	$8.51
7349 Building Cleaning and Maintenance Services, NEC		$2,378.08	$23.79
7359 Equipment Rental and Leasing, NEC		$37,464.90	$374.66
7372 Prepackaged Software		$6,614.00	$66.14
7375 Information Retrieval Services		$3,027.39	$30.27
7379 Computer Related Services, NEC		$3,304.60	$33.04
7389 Miscellaneous Business Services		$4,023.73	$40.24
Other		$20,472.28	$204.72
	Total for MAJOR GROUP 73	$78,135.56	$781.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$29,632.19	$296.33
	Total for MAJOR GROUP 75	$29,632.19	$296.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$15,910.72	$159.10
Other		$6,687.15	$66.87
	Total for MAJOR GROUP 76	$22,597.87	$225.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

Volga - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$23,882.50	$238.83
Other	$771.75	$7.72
Total for MAJOR GROUP 87	$24,654.25	$246.55
Total for DIVISION I	$175,859.15	$1,758.60

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,371.57	$83.71
C	Construction	$2,462.91	$24.62
D	Manufacturing	$88,715.59	$887.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,479.54	$2,394.80
F	Wholesale Trade	$104,117.67	$1,041.19
G	Retail Trade	$544,786.45	$5,447.88
H	Finance, Insurance, And Real Estate	$22,127.51	$221.29
I	Services	$175,859.15	$1,758.60
	Total for Volga - General	$1,185,920.39	$11,859.26

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,371.57	$83.71
C	Construction	$2,462.91	$24.62
D	Manufacturing	$88,715.59	$887.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,479.54	$2,394.80
F	Wholesale Trade	$104,117.67	$1,041.19
G	Retail Trade	$544,786.45	$5,447.88
H	Finance, Insurance, And Real Estate	$22,127.51	$221.29
I	Services	$175,859.15	$1,758.60
	Total for Volga	$1,185,920.39	$11,859.26

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.25	$3.41
Other	$128.97	$1.29
Total for MAJOR GROUP 27	$470.22	$4.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$647.22	$6.47
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	$386.88	$3.87
4841 Cable and Other Pay Television Services	$2,687.66	$26.87
Other	$255.31	$2.56
Total for MAJOR GROUP 48	$3,329.85	$33.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,548.85	$125.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$856.52	$8.57
Total for MAJOR GROUP 50	$856.52	$8.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$493.38	$4.94
Total for MAJOR GROUP 51	$493.38	$4.94
Total for DIVISION F	$1,349.90	$13.51
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		
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	$429.93	$4.29
Total for MAJOR GROUP 56	$429.93	$4.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,868.95	$18.68
Total for MAJOR GROUP 57	$1,868.95	$18.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,609.64	$186.10
Total for MAJOR GROUP 58	$18,609.64	$186.10

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32.04	$0.32
5963 Direct Selling Establishments	$3,174.95	$31.75
5984 Liquefied Petroleum Gas Dealers	$3,112.16	$31.13
Other	$1,402.20	$14.02
Total for MAJOR GROUP 59	$7,721.35	$77.22
Total for DIVISION G	$31,451.26	$314.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$387.62	$3.87
Other	$423.52	$4.24
Total for MAJOR GROUP 73	$811.14	$8.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,519.97	$15.20

Volin - General Recap

D	Manufacturing	$647.22	$6.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,548.85	$125.49
F	Wholesale Trade	$1,349.90	$13.51
G	Retail Trade	$31,451.26	$314.50
I	Services	$1,519.97	$15.20
	Other	$346.78	$3.47
	Total for Volin - General	$47,863.98	$478.64

Volin Recap

D	Manufacturing	$647.22	$6.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,548.85	$125.49
F	Wholesale Trade	$1,349.90	$13.51
G	Retail Trade	$31,451.26	$314.50
I	Services	$1,519.97	$15.20
	Other	$346.78	$3.47
	Total for Volin	$47,863.98	$478.64

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,337.46	$66.75
Other	$14,012.06	$280.24
Total for MAJOR GROUP 07	$17,349.52	$346.99
Total for DIVISION A	$17,349.52	$346.99
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	$34,891.79	$697.85
Total for MAJOR GROUP 17	$34,891.79	$697.85
Total for DIVISION C	$43,729.85	$874.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
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	$6,556.35	$131.13
2752 Commercial Printing, Lithographic	$1,276.64	$25.53
2759 Commercial Printing, NEC	$2,946.00	$58.92
Other	$1,592.82	$31.86
Total for MAJOR GROUP 27	$12,371.81	$247.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,954.00	$79.08
Total for MAJOR GROUP 35	$3,954.00	$79.08
MAJOR GROUP: 36 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	$24,119.50	$482.39
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	$18,966.93	$379.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,117.43	$382.35
MAJOR GROUP: 48 Communications		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$8,248.29	$164.98
4813 Telephone Communications, Except Radiotelephone	$136,821.82	$2,736.43
4841 Cable and Other Pay Television Services	$2,701.63	$54.03
4899 Communications Services, NEC	$1,188.90	$23.78
Total for MAJOR GROUP 48	$148,960.64	$2,979.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,902.13	$1,878.04
Total for MAJOR GROUP 49	$93,902.13	$1,878.04
Total for DIVISION E	$262,230.20	$5,244.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,112.46	$122.25
5045 Computers and Computer Peripheral Equipment and Software	$1,495.17	$29.90
5046 Commercial Equipment, NEC	$3,724.55	$74.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,927.56	$138.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,410.31	$628.21
5084 Industrial Machinery and Equipment	$1,662.33	$33.24
5087 Service Establishment Equipment and Supplies	$2,123.11	$42.47
Other	$11,727.72	$234.56
Total for MAJOR GROUP 50	$65,183.21	$1,303.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,579.12	$271.58
5145 Confectionery	$4,675.17	$93.50
5191 Farm Supplies	$13,081.14	$261.62
Other	$32,841.60	$656.83
Total for MAJOR GROUP 51	$64,177.03	$1,283.53
Total for DIVISION F	$129,360.24	$2,587.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,556.96	$3,231.14
5251 Hardware Stores	$205,040.32	$4,100.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$366,843.28	$7,336.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$272,998.47	$5,459.96
Total for MAJOR GROUP 53	$272,998.47	$5,459.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$501,277.74	$10,025.55
5499 Miscellaneous Food Stores	$1,563.05	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$506,353.58	$10,127.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,330.55	$546.60
5541 Gasoline Service Station	$172,119.37	$3,442.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$223,867.00	$4,477.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,077.75	$381.56
5651 Family Clothing Stores	$13,175.60	$263.51
Other	$965.65	$19.31
Total for MAJOR GROUP 56	$33,219.00	$664.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,980.98	$279.62
5731 Radio, Television, and Consumer Electronics Stores	$9,253.23	$185.07
5734 Computer and Computer Software Stores	$4,276.55	$85.53
Other	$11,400.95	$228.02

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$38,911.71	$778.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,380.22	$607.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,124.21	$1,122.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,986.26	$439.73
5932 Used Merchandise Stores	$17,368.21	$347.36
5941 Sporting Goods Stores and Bicycle Shops	$2,046.96	$40.94
5942 Book Stores	$69.13	$1.39
5943 Stationery Stores	$6,920.56	$138.41
5947 Gift, Novelty, and Souvenir Shops	$1,023.92	$20.48
5961 Catalog and Mail-Order Houses	$7,866.87	$157.32
5963 Direct Selling Establishments	$14,241.45	$284.83
5999 Miscellaneous Retail Stores, NEC	$51,228.68	$1,024.56
Other	$70,177.68	$1,403.56
Total for MAJOR GROUP 59	$192,929.72	$3,858.58
Total for DIVISION G	$1,691,246.97	$33,824.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,915.43	$58.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,676.63	$133.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$375.27	$7.50
Total for MAJOR GROUP 61	$375.27	$7.50
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	$466.75	$9.34
Total for MAJOR GROUP 64	$466.75	$9.34
MAJOR GROUP: 65 Real Estate		
Other	$4,789.50	$95.79
Total for MAJOR GROUP 65	$4,789.50	$95.79
Total for DIVISION H	$12,667.55	$253.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,119.00	$42.38
Other	$63,941.96	$1,278.83
Total for MAJOR GROUP 72	$66,060.96	$1,321.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,336.20	$26.73
7359 Equipment Rental and Leasing, NEC	$6,225.44	$124.51
7372 Prepackaged Software	$7,894.35	$157.89
7374 Computer Processing and Data Preparation and Processing Services	$791.52	$15.83
7375 Information Retrieval Services	$1,419.33	$28.39
7379 Computer Related Services, NEC	$1,854.51	$37.09
7389 Miscellaneous Business Services	$778.51	$15.57
Other	$5,375.36	$107.51
Total for MAJOR GROUP 73	$25,675.22	$513.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wagner - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$29,967.75	$599.36
Other	$55,397.51	$1,107.96
Total for MAJOR GROUP 75	$85,365.26	$1,707.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$601.00	$12.02
Total for MAJOR GROUP 76	$601.00	$12.02
MAJOR GROUP: 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	$5,538.75	$110.77
Total for MAJOR GROUP 80	$5,538.75	$110.77
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	$17,505.41	$350.10
Other	$3,249.15	$64.99
Total for MAJOR GROUP 87	$20,754.56	$415.09
Total for DIVISION I	$270,027.52	$5,400.56

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$17,349.52	$346.99
C	Construction	$43,729.85	$874.61
D	Manufacturing	$24,119.50	$482.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,230.20	$5,244.61
F	Wholesale Trade	$129,360.24	$2,587.20
G	Retail Trade	$1,691,246.97	$33,824.93
H	Finance, Insurance, And Real Estate	$12,667.55	$253.35
I	Services	$270,027.52	$5,400.56
	Total for Wagner - General	$2,450,731.35	$49,014.64

Wagner Recap

A	Agriculture, Forestry, And Fishing	$17,349.52	$346.99
C	Construction	$43,729.85	$874.61
D	Manufacturing	$24,119.50	$482.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,230.20	$5,244.61
F	Wholesale Trade	$129,360.24	$2,587.20
G	Retail Trade	$1,691,246.97	$33,824.93
H	Finance, Insurance, And Real Estate	$12,667.55	$253.35
I	Services	$270,027.52	$5,400.56
	Total for Wagner	$2,450,731.35	$49,014.64

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.
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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$863.00	$8.63
Total for MAJOR GROUP 07	$863.00	$8.63
Total for DIVISION A	$863.00	$8.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,610.97	$16.10
Total for MAJOR GROUP 17	$1,610.97	$16.10
Total for DIVISION C	$1,610.97	$16.10
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	$971.14	$9.71
Other	$1,549.13	$15.50
Total for MAJOR GROUP 27	$2,520.27	$25.21
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	$3,134.02	$31.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,766.25	$17.66
Total for MAJOR GROUP 42	$1,766.25	$17.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,323.38	$23.22
4813 Telephone Communications, Except Radiotelephone	$874.43	$8.74
4841 Cable and Other Pay Television Services	$17,079.40	$170.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,747.93	$207.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,843.18	$448.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,741.33	$47.41
Other	$3,004.36	$30.05
Total for MAJOR GROUP 50	$7,745.69	$77.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,050.35	$230.51
Total for MAJOR GROUP 51	$23,050.35	$230.51
Total for DIVISION F	$30,796.04	$307.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,644.50	$36.44
Total for MAJOR GROUP 52	$3,644.50	$36.44
MAJOR 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	$19,997.75	$199.98

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$19,997.75	$199.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,106.13	$11.06
Total for MAJOR GROUP 55	$1,106.13	$11.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.44	$3.04
5651 Family Clothing Stores	$860.23	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,280.16	$12.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,017.50	$50.18
Total for MAJOR GROUP 57	$5,017.50	$50.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,043.65	$20.43
5963 Direct Selling Establishments	$1,453.20	$14.53
5984 Liquefied Petroleum Gas Dealers	$2,624.51	$26.25
5999 Miscellaneous Retail Stores, NEC	$2,205.35	$22.05
Other	$3,457.45	$34.58
Total for MAJOR GROUP 59	$11,784.16	$117.84
Total for DIVISION G	$66,022.95	$660.22
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$770.84	$7.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,364.55	$33.66
Total for MAJOR GROUP 72	$3,364.55	$33.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$396.00	$3.96
7372 Prepackaged Software	$803.00	$8.03
7389 Miscellaneous Business Services	$63,398.76	$633.98
Other	$661.96	$6.62
Total for MAJOR GROUP 73	$65,259.72	$652.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$89,018.25	$890.19

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$863.00	$8.63
C	Construction	$1,610.97	$16.10
D	Manufacturing	$3,134.02	$31.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,843.18	$448.41
F	Wholesale Trade	$30,796.04	$307.97
G	Retail Trade	$66,022.95	$660.22
H	Finance, Insurance, And Real Estate	$770.84	$7.71
I	Services	$89,018.25	$890.19
	Total for Wakonda - General	$237,059.25	$2,370.58

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$863.00	$8.63
C	Construction	$1,610.97	$16.10
D	Manufacturing	$3,134.02	$31.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,843.18	$448.41
F	Wholesale Trade	$30,796.04	$307.97
G	Retail Trade	$66,022.95	$660.22
H	Finance, Insurance, And Real Estate	$770.84	$7.71
I	Services	$89,018.25	$890.19
	Total for Wakonda	$237,059.25	$2,370.58

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,259.38	$45.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,344.76	$486.90
Total for DIVISION A	$24,344.76	$486.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,225.51	$104.51
Other	$5,502.74	$110.05
Total for MAJOR GROUP 17	$10,728.25	$214.56
Total for DIVISION C	$11,050.45	$221.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,421.65	$88.43
Total for MAJOR GROUP 27	$4,421.65	$88.43
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	$439.01	$8.78
Total for MAJOR GROUP 35	$439.01	$8.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,659.98	$213.20
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	$5,929.42	$118.60
4813 Telephone Communications, Except Radiotelephone	$78,703.33	$1,574.07
4841 Cable and Other Pay Television Services	$28,329.04	$566.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,116.46	$2,262.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wall - 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	$238,044.94	$4,760.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,127.45	$62.55
5045 Computers and Computer Peripheral Equipment and Software	$4,507.33	$90.15
5046 Commercial Equipment, NEC	$3,173.07	$63.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,138.03	$4,762.76
5074 Plumbing and Heating Equipment and Supplies	$41,761.82	$835.24
Other	$38,776.33	$775.53
Total for MAJOR GROUP 50	$329,484.03	$6,589.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,780.29	$55.60
Other	$61,967.40	$1,239.35
Total for MAJOR GROUP 51	$64,747.69	$1,294.95
Total for DIVISION F	$394,231.72	$7,884.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,223.84	$1,644.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,070.34	$1,661.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$462,037.76	$9,240.75
Total for MAJOR GROUP 53	$462,037.76	$9,240.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,645.99	$6,072.92
5499 Miscellaneous Food Stores	$2,627.21	$52.55
Other	$18,166.89	$363.34
Total for MAJOR GROUP 54	$324,440.09	$6,488.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,944.61	$358.89
Other	$204,463.82	$4,089.28
Total for MAJOR GROUP 55	$222,408.43	$4,448.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.80	$7.96
5651 Family Clothing Stores	$1,047.43	$20.95
5699 Miscellaneous Apparel and Accessory Stores	$314.50	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,903.86	$38.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$33,070.04	$661.40
Other	$24,036.41	$480.73
Total for MAJOR GROUP 57	$57,106.45	$1,142.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,904.68	$3,998.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$226,350.52	$4,527.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,006.27	$160.12
5943 Stationery Stores	$9,019.56	$180.39
5947 Gift, Novelty, and Souvenir Shops	$114,671.58	$2,293.43
5961 Catalog and Mail-Order Houses	$6,496.15	$129.92
5963 Direct Selling Establishments	$5,003.43	$100.06
5999 Miscellaneous Retail Stores, NEC	$17,614.73	$352.30
Other	$6,122.26	$122.45

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$166,933.98	$3,338.67
Total for DIVISION G	$1,544,251.43	$30,885.05
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		
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	$8,990.89	$179.82
Total for MAJOR GROUP 67	$8,990.89	$179.82
Total for DIVISION H	$28,406.48	$568.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$198,808.82	$3,976.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$203,259.02	$4,065.20
MAJOR GROUP: 72 Personal Services		
Other	$12,056.09	$241.12
Total for MAJOR GROUP 72	$12,056.09	$241.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,370.46	$47.41
7349 Building Cleaning and Maintenance Services, NEC	$10,319.90	$206.40
7359 Equipment Rental and Leasing, NEC	$3,713.50	$74.27
7372 Prepackaged Software	$3,178.88	$63.59
7379 Computer Related Services, NEC	$16,836.42	$336.73
7389 Miscellaneous Business Services	$7,119.28	$142.39
Other	$5,564.27	$111.29
Total for MAJOR GROUP 73	$49,102.71	$982.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,206.93	$424.14
Total for MAJOR GROUP 75	$21,206.93	$424.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,786.33	$35.73
Total for MAJOR GROUP 76	$1,786.33	$35.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,744.12	$1,574.88
8721 Accounting, Auditing, and Bookkeeping Services	$27,367.76	$547.36
8742 Management Consulting Services	$15,445.15	$308.90
Other	$37,555.89	$751.12
Total for MAJOR GROUP 87	$159,112.92	$3,182.26
Total for DIVISION I	$475,842.58	$9,516.92
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

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$24,344.76	$486.90
C	Construction	$11,050.45	$221.00
D	Manufacturing	$10,659.98	$213.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,044.94	$4,760.92
F	Wholesale Trade	$394,231.72	$7,884.65
G	Retail Trade	$1,544,251.43	$30,885.05
H	Finance, Insurance, And Real Estate	$28,406.48	$568.13
I	Services	$475,842.58	$9,516.92
	Other	$2,760.68	$55.21
	Total for Wall - General	$2,729,593.02	$54,591.98

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	$76,765.36	$767.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,422.51	$774.22
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	$200,487.54	$2,004.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$226,755.55	$2,267.55
Total for DIVISION G	$456,410.68	$4,564.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$189,580.72	$1,895.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,907.22	$1,939.07
MAJOR GROUP: 72 Personal Services		

Wall - 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:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$199,969.38	$1,999.69

Wall - Gross Receipts Recap

G	Retail Trade	$456,410.68	$4,564.10
I	Services	$199,969.38	$1,999.69
	Total for Wall - Gross Receipts	$656,380.06	$6,563.79

Wall Recap

A	Agriculture, Forestry, And Fishing	$24,344.76	$486.90
C	Construction	$11,050.45	$221.00
D	Manufacturing	$10,659.98	$213.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,044.94	$4,760.92
F	Wholesale Trade	$394,231.72	$7,884.65
G	Retail Trade	$2,000,662.11	$35,449.15
H	Finance, Insurance, And Real Estate	$28,406.48	$568.13
I	Services	$675,811.96	$11,516.61
	Other	$2,760.68	$55.21
	Total for Wall	$3,385,973.08	$61,155.77

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.

Ward - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	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		$1,108.76	$22.18
	Total for MAJOR GROUP 48	$1,108.76	$22.18
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	$3,663.26	$73.27
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	$706.22	$14.13
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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,928.10	$38.56
	Total for MAJOR GROUP 59	$1,928.10	$38.56
	Total for DIVISION G	$42,288.77	$845.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Ward - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$534.35	$10.68
		Total for MAJOR GROUP 73	$534.35	$10.68
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	$774.94	$15.49

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,663.26	$73.27
F	Wholesale Trade	$706.22	$14.13
G	Retail Trade	$42,288.77	$845.77
I	Services	$774.94	$15.49
	Other	$2,113.80	$42.27
	Total for Ward - General	$49,546.99	$990.93

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,663.26	$73.27
F	Wholesale Trade	$706.22	$14.13
G	Retail Trade	$42,288.77	$845.77
I	Services	$774.94	$15.49
	Other	$2,113.80	$42.27
	Total for Ward	$49,546.99	$990.93

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$326.38	$6.53
Total for MAJOR GROUP 07	$326.38	$6.53
Total for DIVISION A	$326.38	$6.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,668.22	$73.37
Total for MAJOR GROUP 17	$3,668.22	$73.37
Total for DIVISION C	$3,668.22	$73.37
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	$3,397.28	$67.95
Total for MAJOR GROUP 27	$3,397.28	$67.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,982.15	$159.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,353.51	$27.07
4813 Telephone Communications, Except Radiotelephone	$3,899.36	$77.98
4841 Cable and Other Pay Television Services	$20,856.92	$417.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,213.34	$524.26
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	$54,306.64	$1,086.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,622.04	$52.43
Total for MAJOR GROUP 50	$2,622.04	$52.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,035.11	$120.70
Total for MAJOR GROUP 51	$6,035.11	$120.70
Total for DIVISION F	$8,657.15	$173.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Warner - 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		
5499 Miscellaneous Food Stores	$508.98	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,282.20	$45.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,749.17	$574.98
Total for MAJOR GROUP 55	$28,749.17	$574.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.50	$5.69
5651 Family Clothing Stores	($88.00)	($1.76)
Other	$132.50	$2.65
Total for MAJOR GROUP 56	$329.00	$6.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,969.54	$59.40
Total for MAJOR GROUP 57	$2,969.54	$59.40
MAJOR GROUP: 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	$2,255.54	$45.11
5963 Direct Selling Establishments	$5,811.44	$116.23
5999 Miscellaneous Retail Stores, NEC	$5,061.90	$101.24
Other	$3,815.25	$76.30
Total for MAJOR GROUP 59	$16,944.13	$338.88
Total for DIVISION G	$79,369.32	$1,587.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$23,061.80	$461.24
Total for MAJOR GROUP 61	$23,061.80	$461.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$23,143.80	$462.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,046.78	$20.94
Other	$12,631.91	$252.64
Total for MAJOR GROUP 72	$13,678.69	$273.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,029.82	$20.60
7375 Information Retrieval Services	$661.78	$13.24
7389 Miscellaneous Business Services	$5,692.06	$113.84
Other	$2,283.87	$45.68
Total for MAJOR GROUP 73	$9,667.53	$193.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Warner - 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		$4,291.09	$85.82
	Total for MAJOR GROUP 87	$4,291.09	$85.82
	Total for DIVISION I	$44,113.02	$882.27

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$326.38	$6.53
C	Construction	$3,668.22	$73.37
D	Manufacturing	$7,982.15	$159.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,306.64	$1,086.13
F	Wholesale Trade	$8,657.15	$173.13
G	Retail Trade	$79,369.32	$1,587.38
H	Finance, Insurance, And Real Estate	$23,143.80	$462.88
I	Services	$44,113.02	$882.27
	Total for Warner - General	$221,566.68	$4,431.33

Warner Recap

A	Agriculture, Forestry, And Fishing	$326.38	$6.53
C	Construction	$3,668.22	$73.37
D	Manufacturing	$7,982.15	$159.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,306.64	$1,086.13
F	Wholesale Trade	$8,657.15	$173.13
G	Retail Trade	$79,369.32	$1,587.38
H	Finance, Insurance, And Real Estate	$23,143.80	$462.88
I	Services	$44,113.02	$882.27
	Total for Warner	$221,566.68	$4,431.33

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$208.50	$2.08
Other	$54.65	$0.55
Total for MAJOR GROUP 27	$263.15	$2.63
MAJOR GROUP: 36 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	$486.68	$4.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,172.53	$31.74
Other	$227.48	$2.27
Total for MAJOR GROUP 48	$3,400.01	$34.01
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	$9,052.01	$90.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$236.47	$2.36
Total for MAJOR GROUP 50	$236.47	$2.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,913.78	$19.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,095.00	$10.95
Total for MAJOR GROUP 52	$1,095.00	$10.95
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	$4,495.50	$44.95
Total for MAJOR GROUP 55	$4,495.50	$44.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Wasta - General *continued...*

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

			Taxable	Tax Due
		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			$632.99	$6.33
		Total for MAJOR GROUP 59	$632.99	$6.33
		Total for DIVISION G	$10,934.51	$109.33

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:	73	Business Services		
Other			$2,274.82	$22.74
		Total for MAJOR GROUP 73	$2,274.82	$22.74
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	$3,830.53	$38.30

Wasta - General Recap

D	Manufacturing	$486.68	$4.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,052.01	$90.53
F	Wholesale Trade	$1,913.78	$19.13
G	Retail Trade	$10,934.51	$109.33
I	Services	$3,830.53	$38.30
	Other	$75.21	$0.75
	Total for Wasta - General	$26,292.72	$262.91

Wasta Recap

D	Manufacturing	$486.68	$4.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,052.01	$90.53
F	Wholesale Trade	$1,913.78	$19.13
G	Retail Trade	$10,934.51	$109.33
I	Services	$3,830.53	$38.30
	Other	$75.21	$0.75
	Total for Wasta	$26,292.72	$262.91

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.

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	$142,219.51	$2,844.39
0752 Animal Specialty Services, Except Veterinary	$18,366.98	$367.35
0782 Lawn and Garden Services	$141,861.05	$2,837.24
0783 Ornamental Shrub and Tree Services	$9,829.67	$196.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$379,938.75	$7,598.80
Total for DIVISION A	$379,938.75	$7,598.80
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		
1521 General Contractors - Single-Family Houses	$16,419.07	$328.38
1541 General Contractors - Industrial Buildings and Warehouses	$50,675.02	$1,013.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$69,851.97	$1,397.04
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	$141,702.97	$2,834.04
1721 Painting and Paper Hanging	$1,992.93	$39.86
1731 Electrical Work	$90,333.58	$1,806.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$14,783.63	$295.68
1751 Carpentry Work	$86,682.37	$1,733.64
1752 Floor Laying and Other Floor Work, NEC	$34,441.57	$688.82
1771 Concrete Work	$6,803.73	$136.07
1796 Installation or Erection of Building Equipment, NEC	$2,387.88	$47.76
1799 Special Trade Contractors, NEC	$27,129.84	$542.60
Other	$63,246.18	$1,264.92
Total for MAJOR GROUP 17	$469,504.68	$9,390.06
Total for DIVISION C	$557,401.52	$11,148.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,220.64	$364.42
Total for MAJOR GROUP 20	$18,220.64	$364.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$82,921.83	$1,658.43
2721 Periodicals: Publishing, or Publishing and Printing	$4,458.11	$89.17
2731 Books: Publishing, or Publishing and Printing	$1,148.35	$22.97
2741 Miscellaneous Publishing	$7,254.87	$145.09
2752 Commercial Printing, Lithographic	$67,319.44	$1,346.40
2754 Commercial Printing, Gravure	$5,627.67	$112.56
2759 Commercial Printing, NEC	$59,508.62	$1,190.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$234,227.01	$4,684.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$60,359.28	$1,207.17
Total for MAJOR GROUP 28	$60,359.28	$1,207.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$85,224.41	$1,704.49
Total for MAJOR GROUP 30	$85,224.41	$1,704.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$222,522.09	$4,450.44
Other	N/A	N/A
Total for MAJOR GROUP 32	$445,862.09	$8,917.24
MAJOR GROUP: 33 Primary Metal Industries		
Other	$46,640.77	$932.82
Total for MAJOR GROUP 33	$46,640.77	$932.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,919.22	$558.39
Total for MAJOR GROUP 34	$27,919.22	$558.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$11,679.74	$233.60
3599 Industrial and Commercial Machinery and Equipment, NEC	$71,947.43	$1,438.95
Other	$147,797.10	$2,955.95
Total for MAJOR GROUP 35	$231,424.27	$4,628.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$24,851.75	$497.03
Other	$55,642.64	$1,112.84
Total for MAJOR GROUP 36	$80,494.39	$1,609.87
MAJOR GROUP: 37 Transportation Equipment		
Other	$106,897.20	$2,137.94
Total for MAJOR GROUP 37	$106,897.20	$2,137.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,539.99	$130.80
Total for MAJOR GROUP 38	$6,539.99	$130.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$6,774.41	$135.49
3999 Manufacturing Industries, NEC	$1,008.72	$20.17
Other	$332.39	$6.65
Total for MAJOR GROUP 39	$8,115.52	$162.31
Total for DIVISION D	$1,367,826.06	$27,356.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,805.93	$1,856.11
4225 General Warehousing and Storage	$11,026.09	$220.52

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$10,368.05	$207.36
Total for MAJOR GROUP 42	$114,200.07	$2,283.99
MAJOR GROUP: 45 Transportation By Air		
Other	$4,818.20	$96.36
Total for MAJOR GROUP 45	$4,818.20	$96.36
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	$252,727.63	$5,054.56
4813 Telephone Communications, Except Radiotelephone	$446,005.98	$8,920.13
4832 Radio Broadcasting Stations	$16,296.06	$325.92
4841 Cable and Other Pay Television Services	$1,235,607.18	$24,712.15
4899 Communications Services, NEC	$28,679.39	$573.59
Total for MAJOR GROUP 48	$1,979,316.24	$39,586.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,366.49	$227.33
Other	$3,523,870.84	$70,477.40
Total for MAJOR GROUP 49	$3,535,237.33	$70,704.73
Total for DIVISION E	$5,660,730.55	$113,214.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,891.78	$377.83
5013 Motor Vehicle Supplies and New Parts	$4,896.50	$97.93
5023 Homefurnishings	$68,999.38	$1,379.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,769.98	$215.41
5032 Brick, Stone, and Related Construction Materials	$26,537.33	$530.74
5039 Construction Materials, NEC	$24,442.72	$488.85
5043 Photographic Equipment and Supplies	$4,665.01	$93.30
5044 Office Equipment	$37,971.91	$759.43
5045 Computers and Computer Peripheral Equipment and Software	$26,180.50	$523.61
5046 Commercial Equipment, NEC	$37,677.12	$753.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,520.12	$1,950.39
5049 Professional Equipment and Supplies, NEC	$9,984.18	$199.68
5051 Metals Service Centers and Offices	$34,073.08	$681.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$362,693.93	$7,253.88
5064 Electrical Appliances, Television and Radio Sets	$69,107.03	$1,382.14
5065 Electronic Parts and Equipment, NEC	$7,178.36	$143.56
5072 Hardware	$1,191.60	$23.83
5074 Plumbing and Heating Equipment and Supplies	$292,371.10	$5,847.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,086.63	$681.73
5078 Refrigeration Equipment and Supplies	$21,768.52	$435.37
5082 Construction and Mining Machinery and Equipment	$328,047.96	$6,560.95
5083 Farm and Garden Machinery and Equipment	$42,740.15	$854.80
5084 Industrial Machinery and Equipment	$161,175.69	$3,223.51
5085 Industrial Supplies	$57,382.57	$1,147.65
5087 Service Establishment Equipment and Supplies	$54,988.16	$1,099.78
Other	$92,025.83	$1,840.51
Total for MAJOR GROUP 50	$1,927,367.14	$38,547.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,959.03	$659.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,091.50	$41.83
5141 Groceries, General Line	$44,738.02	$894.77
5142 Packaged Frozen Foods	$2,166.81	$43.34

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$5,028.34	$100.56
5149 Groceries and Related Products, NEC	$30,565.37	$611.31
5191 Farm Supplies	$12,282.26	$245.65
5194 Tobacco and Tobacco Products	$1,302.74	$26.06
5199 Nondurable Goods, NEC	$1,819.07	$36.38
Other	$79,372.23	$1,587.47
Total for MAJOR GROUP 51	$212,325.37	$4,246.55
Total for DIVISION F	$2,139,692.51	$42,793.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,392,707.68	$87,854.15
5231 Paint, Glass, and Wallpaper Stores	$185,428.80	$3,708.58
5251 Hardware Stores	$401,533.72	$8,030.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,387.06	$827.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,022,594.77	$100,451.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,375,540.68	$167,510.80
5399 Miscellaneous General Merchandise Stores	$810,878.66	$16,217.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,186,500.34	$183,730.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,956,645.03	$99,132.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,628.80	$92.58
5431 Fruit and Vegetable Markets	$8,446.38	$168.93
5499 Miscellaneous Food Stores	$98,754.78	$1,975.11
Other	$56,552.76	$1,131.05
Total for MAJOR GROUP 54	$5,125,027.75	$102,500.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$675,039.95	$13,500.81
5531 Auto and Home Supply Stores	$1,187,459.02	$23,749.19
5541 Gasoline Service Station	$297,664.68	$5,953.29
5571 Motorcycle Dealers	$145,180.48	$2,903.61
Other	$79,612.16	$1,592.25
Total for MAJOR GROUP 55	$2,384,956.29	$47,699.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190,924.13	$3,818.49
5632 Women’s Accessory and Specialty Stores	$13,089.69	$261.80
5641 Children's and Infants’ Wear Stores	$10,660.19	$213.20
5651 Family Clothing Stores	$45,857.27	$917.17
5661 Shoe Stores	$121,475.48	$2,429.51
5699 Miscellaneous Apparel and Accessory Stores	$364,897.54	$7,297.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$747,914.36	$14,958.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$389,490.00	$7,789.80
5713 Floor Coverings Stores	$13,049.46	$260.99
5719 Miscellaneous Homefurnishings Stores	$44,086.74	$881.75
5722 Household Appliance Stores	$226,816.62	$4,536.32
5731 Radio, Television, and Consumer Electronics Stores	$93,770.70	$1,875.42
5734 Computer and Computer Software Stores	$294,452.47	$5,889.05
5735 Record and Prerecorded Tape Stores	$941.46	$18.83
5736 Musical Instruments Stores	$16,753.55	$335.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,080,026.00	$21,600.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,863,781.06	$57,275.64

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$477,116.04	$9,542.33
Total for MAJOR GROUP 58	$3,340,897.10	$66,817.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$243,051.57	$4,861.03
5921 Liquor Stores	$438,136.96	$8,762.74
5932 Used Merchandise Stores	$148,956.70	$2,979.13
5941 Sporting Goods Stores and Bicycle Shops	$170,285.77	$3,405.72
5942 Book Stores	$31,972.33	$639.44
5943 Stationery Stores	$354,967.93	$7,099.36
5944 Jewelry Stores	$139,800.98	$2,796.02
5945 Hobby, Toy, and Game Stores	$75,594.11	$1,511.89
5947 Gift, Novelty, and Souvenir Shops	$272,087.23	$5,441.74
5949 Sewing, Needlework, and Piece Goods Stores	$3,231.45	$64.63
5961 Catalog and Mail-Order Houses	$78,616.27	$1,572.31
5962 Automatic Merchandise Machine Operators	$87,623.86	$1,752.48
5963 Direct Selling Establishments	$109,022.69	$2,180.44
5983 Fuel Oil Dealers	$9,969.57	$199.39
5999 Miscellaneous Retail Stores, NEC	$1,597,144.65	$31,942.90
Other	$234,289.66	$4,685.79
Total for MAJOR GROUP 59	$3,994,751.73	$79,895.01
Total for DIVISION G	$30,882,668.34	$617,653.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,434.02	$128.68
6099 Functions Related to Depository Banking, NEC	$3,565.46	$71.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$752,024.23	$15,040.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,339.34	$26.79
6159 Miscellaneous Business Credit Institutions	$41,443.23	$828.86
Other	$1,363.26	$27.27
Total for MAJOR GROUP 61	$44,145.83	$882.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,156.30	$123.13
Total for MAJOR GROUP 62	$6,156.30	$123.13
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,385.78	$107.71
Total for MAJOR GROUP 63	$5,385.78	$107.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,370.63	$267.42
Total for MAJOR GROUP 64	$13,370.63	$267.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$284,359.97	$5,687.20
6541 Title Abstract Offices	$55,323.51	$1,106.47
Total for MAJOR GROUP 65	$339,683.48	$6,793.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,719.25	$514.38
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,918.25	$518.36
Total for DIVISION H	$1,186,684.50	$23,733.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,029,536.31	$20,590.73
Total for MAJOR GROUP 70	$1,029,536.31	$20,590.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,603.02	$312.06

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$38,135.09	$762.70
7219 Laundry and Garment Services, NEC	$8,838.28	$176.77
7221 Photographic Studios, Portrait	$84,171.57	$1,683.45
7231 Beauty Shops	$232,348.60	$4,646.96
7241 Barber Shops	$8,934.05	$178.68
7299 Miscellaneous Personal Services, NEC	$54,408.18	$1,088.17
Other	$250,283.70	$5,005.67
Total for MAJOR GROUP 72	$692,722.49	$13,854.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,380.48	$107.61
7322 Adjustment and Collection Services	$60,998.99	$1,219.97
7323 Credit Reporting Services	$5,312.53	$106.25
7331 Direct Mail Advertising Services	$46,710.73	$934.21
7336 Commercial Art and Graphic Design	$22,101.04	$442.02
7338 Secretarial and Court Reporting	$2,541.90	$50.84
7342 Disinfecting and Pest Control Services	$7,884.35	$157.69
7349 Building Cleaning and Maintenance Services, NEC	$133,632.88	$2,672.67
7352 Medical Equipment Rental and Leasing	$6,623.40	$132.47
7353 Heavy Construction Equipment Rental and Leasing	$5,214.63	$104.29
7359 Equipment Rental and Leasing, NEC	$250,624.78	$5,012.50
7361 Employment Agencies	$30,698.27	$613.97
7363 Help Supply Services	$230,088.40	$4,601.76
7371 Computer Programming Services	$95,458.84	$1,909.18
7372 Prepackaged Software	$58,582.39	$1,171.66
7373 Computer Integrated Systems Design	$27,870.50	$557.41
7374 Computer Processing and Data Preparation and Processing Services	$43,410.76	$868.21
7375 Information Retrieval Services	$10,542.73	$210.85
7377 Computer Rental and Leasing	$21,668.97	$433.39
7378 Computer Maintenance and Repair	$2,366.28	$47.33
7379 Computer Related Services, NEC	$109,944.87	$2,198.73
7381 Detective, Guard, and Armored Car Services	$13,666.82	$273.34
7382 Security Systems Services	$5,157.70	$103.15
7389 Miscellaneous Business Services	$125,434.25	$2,508.70
Other	$78,175.75	$1,563.50
Total for MAJOR GROUP 73	$1,400,092.24	$28,001.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$5,857.26	$117.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$350,367.41	$7,007.34
7534 Tire Retreading and Repair Shops	$121,217.46	$2,424.35
7538 General Automotive Repair Shops	$472,485.96	$9,449.71
7542 Carwashes	$45,324.15	$906.49
7549 Automotive Services, Except Repair and Carwashes	$51,637.52	$1,032.75
Other	$68,543.97	$1,370.87
Total for MAJOR GROUP 75	$1,115,433.73	$22,308.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,081.82	$121.63
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,626.37	$32.53
7629 Electrical and Electronic Repair Shops, NEC	$18,115.59	$362.32
7692 Welding Repair	$6,774.52	$135.49
7699 Repair Shops and Related Services, NEC	$47,781.71	$955.66
Other	$9,027.97	$180.56
Total for MAJOR GROUP 76	$89,407.98	$1,788.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,954.24	$1,419.09
Other	$54,421.96	$1,088.44
Total for MAJOR GROUP 78	$125,376.20	$2,507.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,083.68	$101.67

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$28,391.23	$567.83
7993 Coin-Operated Amusement Devices	$6,217.12	$124.34
7999 Amusement and Recreation Services, NEC	$20,401.61	$408.03
Other	$84,085.18	$1,681.71
Total for MAJOR GROUP 79	$144,178.82	$2,883.58
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$49,690.87	$993.81
8021 Offices and Clinics of Dentists	$9,631.88	$192.63
8042 Offices and Clinics of Optometrists	$1,605.31	$32.11
Other	$140,480.91	$2,809.61
Total for MAJOR GROUP 80	$201,408.97	$4,028.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$478,491.37	$9,569.82
Total for MAJOR GROUP 81	$478,491.37	$9,569.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,738.86	$134.77
Other	$131,230.05	$2,624.60
Total for MAJOR GROUP 82	$137,968.91	$2,759.37
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	$16,408.26	$328.17
Other	N/A	N/A
Total for MAJOR GROUP 86	$20,802.65	$416.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,808.75	$556.17
8721 Accounting, Auditing, and Bookkeeping Services	$362,822.63	$7,256.46
8734 Testing Laboratories	$33,338.89	$666.78
8741 Management Services	$31,144.67	$622.90
8742 Management Consulting Services	$51,967.62	$1,039.36
8748 Business Consulting Services, NEC	$7,365.10	$147.30
Other	$8,947.50	$178.95
Total for MAJOR GROUP 87	$523,395.16	$10,467.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,210.22	$324.20
Total for MAJOR GROUP 89	$16,210.22	$324.20
Total for DIVISION I	$6,029,187.68	$120,583.62
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$379,938.75	$7,598.80
C	Construction	$557,401.52	$11,148.00
D	Manufacturing	$1,367,826.06	$27,356.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,660,730.55	$113,214.61
F	Wholesale Trade	$2,139,692.51	$42,793.87
G	Retail Trade	$30,882,668.34	$617,653.48
H	Finance, Insurance, And Real Estate	$1,186,684.50	$23,733.70
I	Services	$6,029,187.68	$120,583.62
	Other	$89,229.83	$1,784.60
	Total for Watertown - General	$48,293,359.74	$965,867.20

Watertown - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	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			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	$1,910.04	$19.10
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		$24,929.79	$249.30
	Total for MAJOR GROUP 53	$24,929.79	$249.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$542,564.17	$5,425.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	$555,922.50	$5,559.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$79,109.65	$791.10
	Total for MAJOR GROUP 55	$79,109.65	$791.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,819,720.82	$28,197.22
5813 Drinking Places	$461,523.81	$4,615.23
Total for MAJOR GROUP 58	$3,281,244.63	$32,812.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$397,977.21	$3,979.78
5963 Direct Selling Establishments	$1,909.24	$19.09
Other	$70,212.97	$702.13
Total for MAJOR GROUP 59	$470,099.42	$4,701.00
Total for DIVISION G	$4,412,582.81	$44,125.83
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	$863,137.39	$8,631.36
Total for MAJOR GROUP 70	$863,137.39	$8,631.36
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	$8,007.08	$80.08
Total for MAJOR GROUP 73	$8,007.08	$80.08
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: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$18,567.04	$185.67
Other	$60,217.22	$602.18
Total for MAJOR GROUP 79	$78,784.26	$787.85
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	$3,287.41	$32.87
Total for MAJOR GROUP 87	$3,287.41	$32.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,171,870.86	$11,718.71

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,910.04	$19.10
G	Retail Trade	$4,412,582.81	$44,125.83
I	Services	$1,171,870.86	$11,718.71
	Other	$13,977.73	$139.77
	Total for Watertown - Gross Receipts	$5,600,341.44	$56,003.41

Watertown Recap

A	Agriculture, Forestry, And Fishing	$379,938.75	$7,598.80
C	Construction	$557,401.52	$11,148.00
D	Manufacturing	$1,367,826.06	$27,356.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,662,640.59	$113,233.71
F	Wholesale Trade	$2,139,692.51	$42,793.87
G	Retail Trade	$35,295,251.15	$661,779.31
H	Finance, Insurance, And Real Estate	$1,186,684.50	$23,733.70
I	Services	$7,201,058.54	$132,302.33
	Other	$103,207.56	$1,924.37
	Total for Watertown	$53,893,701.18	$1,021,870.61

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,905.86	$878.12
Total for MAJOR GROUP 07	$43,905.86	$878.12
Total for DIVISION A	$43,905.86	$878.12
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,207.90	$64.16
Total for MAJOR GROUP 17	$3,207.90	$64.16
Total for DIVISION C	$3,207.90	$64.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,198.25	$23.96
Other	$1,211.58	$24.23
Total for MAJOR GROUP 27	$2,409.83	$48.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,171.50	$63.43
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	$4,113.86	$82.28
Total for MAJOR GROUP 42	$4,113.86	$82.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,733.54	$54.67
4813 Telephone Communications, Except Radiotelephone	$26,890.44	$537.81
Other	$12,815.17	$256.31
Total for MAJOR GROUP 48	$42,439.15	$848.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,626.01	$2,012.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$765.58	$15.31
5045 Computers and Computer Peripheral Equipment and Software	$186.83	$3.74
5074 Plumbing and Heating Equipment and Supplies	$1,179.92	$23.60
5084 Industrial Machinery and Equipment	($1,028.50)	($20.57)
5087 Service Establishment Equipment and Supplies	$524.60	$10.49
Other	$4,576.19	$91.53
Total for MAJOR GROUP 50	$6,204.62	$124.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,827.22	$56.55

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,840.98	$36.83
Total for MAJOR GROUP 51	$4,668.20	$93.38
Total for DIVISION F	$10,872.82	$217.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,606.07	$552.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,731.07	$554.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,577.02	$51.54
Total for MAJOR GROUP 53	$2,577.02	$51.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,640.47	$2,352.81
Other	$15,846.96	$316.94
Total for MAJOR GROUP 54	$133,487.43	$2,669.75
MAJOR 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	$577.50	$11.55
Other	$1,775.33	$35.51
Total for MAJOR GROUP 56	$2,352.83	$47.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,792.67	$395.85
Total for MAJOR GROUP 57	$19,792.67	$395.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,729.13	$34.58
5961 Catalog and Mail-Order Houses	$1,280.34	$25.61
5963 Direct Selling Establishments	$1,550.47	$31.01
5984 Liquefied Petroleum Gas Dealers	$7,759.64	$155.19
5999 Miscellaneous Retail Stores, NEC	$11,420.54	$228.40
Other	$4,073.85	$81.48
Total for MAJOR GROUP 59	$27,813.97	$556.27
Total for DIVISION G	$223,543.76	$4,470.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$351.40	$7.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,312.43	$846.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,984.98	$879.70
MAJOR GROUP: 72 Personal Services		

Waubay - General *continued...*

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

	Taxable	Tax Due
Other	$1,105.33	$22.11
Total for MAJOR GROUP 72	$1,105.33	$22.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$195.33	$3.91
7389 Miscellaneous Business Services	$3,374.69	$67.50
Other	$1,148.64	$22.97
Total for MAJOR GROUP 73	$4,718.66	$94.38
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: 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	$60,957.33	$1,219.16

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$43,905.86	$878.12
C	Construction	$3,207.90	$64.16
D	Manufacturing	$3,171.50	$63.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,626.01	$2,012.53
F	Wholesale Trade	$10,872.82	$217.48
G	Retail Trade	$223,543.76	$4,470.87
H	Finance, Insurance, And Real Estate	$351.40	$7.03
I	Services	$60,957.33	$1,219.16
	Total for Waubay - General	$446,636.58	$8,932.78

Waubay Recap

A	Agriculture, Forestry, And Fishing	$43,905.86	$878.12
C	Construction	$3,207.90	$64.16
D	Manufacturing	$3,171.50	$63.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,626.01	$2,012.53
F	Wholesale Trade	$10,872.82	$217.48
G	Retail Trade	$223,543.76	$4,470.87
H	Finance, Insurance, And Real Estate	$351.40	$7.03
I	Services	$60,957.33	$1,219.16
	Total for Waubay	$446,636.58	$8,932.78

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,867.99	$97.36
0783 Ornamental Shrub and Tree Services	$8,853.53	$177.07
Total for MAJOR GROUP 07	$13,721.52	$274.43
Total for DIVISION A	$13,721.52	$274.43
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: 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	$31,575.95	$631.53
1731 Electrical Work	$5,361.16	$107.22
1751 Carpentry Work	$5,126.81	$102.53
Other	$16,353.08	$327.06
Total for MAJOR GROUP 17	$58,417.00	$1,168.34
Total for DIVISION C	$60,570.72	$1,211.42
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,133.68	$202.67
2752 Commercial Printing, Lithographic	$3,774.59	$75.49
Other	$4,314.34	$86.30
Total for MAJOR GROUP 27	$18,222.61	$364.46
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: 33 Primary Metal Industries		
Other	$41,562.13	$831.25
Total for MAJOR GROUP 33	$41,562.13	$831.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,995.33	$99.91
Total for MAJOR GROUP 35	$4,995.33	$99.91
MAJOR GROUP: 36 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	$1,936.68	$38.73
Total for MAJOR GROUP 37	$1,936.68	$38.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$77,556.13	$1,551.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,436.10	$528.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,752.10	$535.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,616.47	$252.33
4813 Telephone Communications, Except Radiotelephone	$87,327.08	$1,746.53
4841 Cable and Other Pay Television Services	$44,690.31	$893.81
4899 Communications Services, NEC	$4,559.54	$91.19
Total for MAJOR GROUP 48	$149,193.40	$2,983.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$22,847.87	$456.96
Other	N/A	N/A
Total for MAJOR GROUP 49	$168,351.64	$3,367.03
Total for DIVISION E	$344,379.64	$6,887.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$678.55	$13.57
5044 Office Equipment	$3,418.12	$68.37
5045 Computers and Computer Peripheral Equipment and Software	$793.50	$15.87
5046 Commercial Equipment, NEC	$4,070.23	$81.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,602.03	$72.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,857.80	$197.16
5074 Plumbing and Heating Equipment and Supplies	$3,206.19	$64.12
5084 Industrial Machinery and Equipment	$11,137.39	$222.75
5085 Industrial Supplies	$357.63	$7.16
5087 Service Establishment Equipment and Supplies	$2,467.37	$49.35
Other	$59,565.27	$1,191.31
Total for MAJOR GROUP 50	$99,154.08	$1,983.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$125.50	$2.51
5141 Groceries, General Line	$4,692.88	$93.85
5149 Groceries and Related Products, NEC	$754.00	$15.08
Other	$17,225.29	$344.51
Total for MAJOR GROUP 51	$22,797.67	$455.95
Total for DIVISION F	$121,951.75	$2,439.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,767.07	$2,015.36
5251 Hardware Stores	$117,648.29	$2,352.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$219,364.45	$4,387.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,329.71	$3,486.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$182,249.72	$3,644.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,474.88	$9,089.50
5499 Miscellaneous Food Stores	$4,399.24	$87.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$489,255.53	$9,785.11

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$169,210.24	$3,384.20
5531 Auto and Home Supply Stores	$66,554.79	$1,331.10
5541 Gasoline Service Station	$112,585.70	$2,251.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$365,884.23	$7,317.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,360.05	$27.20
5651 Family Clothing Stores	$3,182.82	$63.66
5699 Miscellaneous Apparel and Accessory Stores	$850.99	$17.02
Other	$1,789.48	$35.79
Total for MAJOR GROUP 56	$7,183.34	$143.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,428.37	$768.57
5719 Miscellaneous Homefurnishings Stores	$2,338.15	$46.76
5734 Computer and Computer Software Stores	$3,400.64	$68.01
Other	$7,879.12	$157.58
Total for MAJOR GROUP 57	$52,046.28	$1,040.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,002.78	$3,240.06
5813 Drinking Places	$149,720.97	$2,994.43
Total for MAJOR GROUP 58	$311,723.75	$6,234.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,923.68	$838.48
5943 Stationery Stores	$6,129.19	$122.58
5945 Hobby, Toy, and Game Stores	$3,415.93	$68.32
5961 Catalog and Mail-Order Houses	$10,273.13	$205.48
5963 Direct Selling Establishments	$19,386.27	$387.72
5999 Miscellaneous Retail Stores, NEC	$56,930.83	$1,138.61
Other	$89,124.41	$1,782.49
Total for MAJOR GROUP 59	$227,183.44	$4,543.68
Total for DIVISION G	$1,854,890.74	$37,097.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$258.00	$5.16
Total for MAJOR GROUP 60	$258.00	$5.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,973.64	$179.47
Total for MAJOR GROUP 65	$8,973.64	$179.47
Total for DIVISION H	$11,709.39	$234.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,751.12	$875.02
Total for MAJOR GROUP 70	$43,751.12	$875.02
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,601.71	$52.03
7217 Carpet and Upholstery Cleaning	$2,489.67	$49.79

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$5,309.14	$106.18
7299 Miscellaneous Personal Services, NEC	$1,732.59	$34.65
Other	$52,493.02	$1,049.86
Total for MAJOR GROUP 72	$64,626.13	$1,292.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$336.00	$6.72
7349 Building Cleaning and Maintenance Services, NEC	$4,576.52	$91.54
7359 Equipment Rental and Leasing, NEC	$1,649.85	$32.97
7372 Prepackaged Software	$2,413.67	$48.27
7374 Computer Processing and Data Preparation and Processing Services	$131.00	$2.62
7375 Information Retrieval Services	$802.48	$16.05
7379 Computer Related Services, NEC	$697.50	$13.95
7389 Miscellaneous Business Services	$10,705.26	$214.10
Other	$11,083.90	$221.69
Total for MAJOR GROUP 73	$32,396.18	$647.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$58,004.32	$1,160.08
7538 General Automotive Repair Shops	$59,079.15	$1,181.59
Other	N/A	N/A
Total for MAJOR GROUP 75	$121,656.40	$2,433.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,711.01	$634.22
Other	$1,657.84	$33.16
Total for MAJOR GROUP 76	$33,368.85	$667.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,312.50	$146.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,525.30	$190.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,712.46	$174.25
Total for MAJOR GROUP 79	$8,712.46	$174.25
MAJOR GROUP: 80 Health Services		
Other	$2,674.83	$53.49
Total for MAJOR GROUP 80	$2,674.83	$53.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$125,307.02	$2,506.14
Total for MAJOR GROUP 81	$125,307.02	$2,506.14
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	$9,577.93	$191.56
8734 Testing Laboratories	$1,423.72	$28.47
Other	$3,698.32	$73.97
Total for MAJOR GROUP 87	$14,699.97	$294.00
Total for DIVISION I	$466,980.02	$9,339.58

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

Returns Filed: November 2009

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,721.52	$274.43
C	Construction	$60,570.72	$1,211.42
D	Manufacturing	$77,556.13	$1,551.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,379.64	$6,887.58
F	Wholesale Trade	$121,951.75	$2,439.05
G	Retail Trade	$1,854,890.74	$37,097.87
H	Finance, Insurance, And Real Estate	$11,709.39	$234.19
I	Services	$466,980.02	$9,339.58
	Total for Webster - General	$2,951,759.91	$59,035.26

Webster - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$161,977.69	$1,619.77
5813 Drinking Places		$149,720.97	$1,497.21
	Total for MAJOR GROUP 58	$311,698.66	$3,116.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$416,581.91	$4,165.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$43,751.12	$437.51
	Total for MAJOR GROUP 70	$43,751.12	$437.51
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$50,809.69	$508.10

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

Returns Filed: November 2009

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$416,581.91	$4,165.81
I	Services	$50,809.69	$508.10
	Other	$35.00	$0.35
	Total for Webster - Gross Receipts	$467,426.60	$4,674.26

Webster Recap

A	Agriculture, Forestry, And Fishing	$13,721.52	$274.43
C	Construction	$60,570.72	$1,211.42
D	Manufacturing	$77,556.13	$1,551.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,379.64	$6,887.58
F	Wholesale Trade	$121,951.75	$2,439.05
G	Retail Trade	$2,271,472.65	$41,263.68
H	Finance, Insurance, And Real Estate	$11,709.39	$234.19
I	Services	$517,789.71	$9,847.68
	Other	$35.00	$0.35
	Total for Webster	$3,419,186.51	$63,709.52

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,762.92	$275.26
Total for MAJOR GROUP 17	$13,762.92	$275.26
Total for DIVISION C	$13,762.92	$275.26
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,569.13	$71.38
Total for MAJOR GROUP 27	$3,569.13	$71.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,992.80	$79.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,978.48	$59.57
4813 Telephone Communications, Except Radiotelephone	$7,473.78	$149.49
Other	$3,507.41	$70.15
Total for MAJOR GROUP 48	$13,959.67	$279.21
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	$23,603.38	$472.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,081.07	$21.62
Total for MAJOR GROUP 50	$1,081.07	$21.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,218.96	$64.38
Total for MAJOR GROUP 51	$3,218.96	$64.38
Total for DIVISION F	$4,300.03	$86.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,731.79	$214.63
Total for MAJOR GROUP 52	$10,731.79	$214.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$474.17	$9.48
Other	$579.55	$11.59
Total for MAJOR GROUP 56	$1,053.72	$21.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,782.81	$115.65
Total for MAJOR GROUP 57	$5,782.81	$115.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,469.12	$49.40
5963 Direct Selling Establishments	$20,602.17	$412.05
5999 Miscellaneous Retail Stores, NEC	$11,816.85	$236.34
Other	$903.48	$18.07
Total for MAJOR GROUP 59	$35,791.62	$715.86
Total for DIVISION G	$85,359.18	$1,707.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$509.95	$10.20
Total for MAJOR GROUP 65	$509.95	$10.20
Total for DIVISION H	$475.95	$9.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,054.46	$61.09
Total for MAJOR GROUP 72	$3,054.46	$61.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,127.61	$22.56
7379 Computer Related Services, NEC	($71.56)	($1.43)
7382 Security Systems Services	$66.50	$1.33
7389 Miscellaneous Business Services	$381.06	$7.62
Other	$2,722.46	$54.45
Total for MAJOR GROUP 73	$4,226.07	$84.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,656.70	$53.13
Total for MAJOR GROUP 76	$2,656.70	$53.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wentworth - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$12,927.13	$258.54

Wentworth - General Recap

C	Construction	$13,762.92	$275.26
D	Manufacturing	$3,992.80	$79.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,603.38	$472.08
F	Wholesale Trade	$4,300.03	$86.00
G	Retail Trade	$85,359.18	$1,707.19
H	Finance, Insurance, And Real Estate	$475.95	$9.52
I	Services	$12,927.13	$258.54
	Other	$804.38	$16.09
	Total for Wentworth - General	$145,225.77	$2,904.53

Wentworth Recap

C	Construction	$13,762.92	$275.26
D	Manufacturing	$3,992.80	$79.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,603.38	$472.08
F	Wholesale Trade	$4,300.03	$86.00
G	Retail Trade	$85,359.18	$1,707.19
H	Finance, Insurance, And Real Estate	$475.95	$9.52
I	Services	$12,927.13	$258.54
	Other	$804.38	$16.09
	Total for Wentworth	$145,225.77	$2,904.53

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,980.00	$69.80
Total for MAJOR GROUP 17	$6,980.00	$69.80
Total for DIVISION C	$6,980.00	$69.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,718.99	$17.20
Other	$1,562.90	$15.62
Total for MAJOR GROUP 27	$3,281.89	$32.82
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	$7,923.24	$79.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,560.79	$15.60
4813 Telephone Communications, Except Radiotelephone	$11,116.70	$111.16
4841 Cable and Other Pay Television Services	$4,004.00	$40.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,223.36	$172.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,435.89	$164.36
Total for MAJOR GROUP 49	$16,435.89	$164.36
Total for DIVISION E	$36,308.32	$363.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$569.35	$5.69
Total for MAJOR GROUP 50	$569.35	$5.69
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	$1,174.69	$11.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,382.70	$1,023.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,919.70	$1,029.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,528.83	$25.28
Total for MAJOR GROUP 53	$2,528.83	$25.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,863.96	$238.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,023.46	$240.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,690.81	$466.91
Total for MAJOR GROUP 55	$46,690.81	$466.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$358.53	$3.59
Total for MAJOR GROUP 56	$358.53	$3.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,047.92	$100.48
Other	$2,570.92	$25.71
Total for MAJOR GROUP 57	$12,618.84	$126.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,261.75	$32.61
5961 Catalog and Mail-Order Houses	$1,740.69	$17.41
5963 Direct Selling Establishments	$4,980.14	$49.80
5999 Miscellaneous Retail Stores, NEC	$11,497.71	$114.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,664.86	$216.64
Total for DIVISION G	$230,968.86	$2,309.69
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	$565.05	$5.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$793.21	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,801.21	$18.01
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$680.00	$6.80
7389 Miscellaneous Business Services	$1,420.96	$14.21
Other	$5,018.80	$50.20
Total for MAJOR GROUP 73	$7,119.76	$71.21
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$84,664.48	$846.66

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

Returns Filed: November 2009

Wessington - General Recap

		Taxable	Tax Due
C	Construction	$6,980.00	$69.80
D	Manufacturing	$7,923.24	$79.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,308.32	$363.07
F	Wholesale Trade	$1,174.69	$11.74
G	Retail Trade	$230,968.86	$2,309.69
H	Finance, Insurance, And Real Estate	$565.05	$5.65
I	Services	$84,664.48	$846.66
	Total for Wessington - General	$368,584.64	$3,685.84

Wessington Recap

C	Construction	$6,980.00	$69.80
D	Manufacturing	$7,923.24	$79.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,308.32	$363.07
F	Wholesale Trade	$1,174.69	$11.74
G	Retail Trade	$230,968.86	$2,309.69
H	Finance, Insurance, And Real Estate	$565.05	$5.65
I	Services	$84,664.48	$846.66
	Total for Wessington	$368,584.64	$3,685.84

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,409.27	$708.18
Total for MAJOR GROUP 07	$35,409.27	$708.18
Total for DIVISION A	$35,409.27	$708.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,736.39	$114.73
Total for MAJOR GROUP 17	$5,736.39	$114.73
Total for DIVISION C	$5,736.39	$114.73
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,359.10	$47.19
2731 Books: Publishing, or Publishing and Printing	$605.88	$12.12
2752 Commercial Printing, Lithographic	$459.22	$9.18
Other	$1,547.97	$30.96
Total for MAJOR GROUP 27	$4,972.17	$99.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$990.09	$19.80
Total for MAJOR GROUP 35	$990.09	$19.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,583.79	$231.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,630.22	$112.59
4813 Telephone Communications, Except Radiotelephone	$40,517.93	$810.35
4841 Cable and Other Pay Television Services	$13,900.00	$278.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,373.41	$1,207.45
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	$128,198.59	$2,563.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$977.10	$19.54
5045 Computers and Computer Peripheral Equipment and Software	$1,301.50	$26.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,042.06	$160.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$301.58	$6.03
5074 Plumbing and Heating Equipment and Supplies	$15,396.10	$307.92
5082 Construction and Mining Machinery and Equipment	$1,983.99	$39.69

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$6,597.27	$131.95
5087 Service Establishment Equipment and Supplies	$569.59	$11.38
5099 Durable Goods, NEC	$990.07	$19.80
Other	$50,744.38	$1,014.89
Total for MAJOR GROUP 50	$86,903.64	$1,738.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$147,231.27	$2,944.63
Other	$14,252.63	$285.04
Total for MAJOR GROUP 51	$161,483.90	$3,229.67
Total for DIVISION F	$248,387.54	$4,967.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,631.24	$192.62
5251 Hardware Stores	$2,355.00	$47.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,490.24	$249.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,127.25	$82.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,531.05	$90.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,008.11	$5,120.16
5499 Miscellaneous Food Stores	$4,610.98	$92.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$269,943.93	$5,398.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,062.10	$121.23
Other	$38,335.53	$766.72
Total for MAJOR GROUP 55	$44,397.63	$887.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$757.64	$15.15
Other	$480.39	$9.61
Total for MAJOR GROUP 56	$1,238.03	$24.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,415.46	$68.31
5734 Computer and Computer Software Stores	$15,325.83	$306.52
Other	$3,043.11	$60.86
Total for MAJOR GROUP 57	$21,784.40	$435.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$68,403.21	$1,368.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,255.99	$2,345.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,984.72	$179.69
5947 Gift, Novelty, and Souvenir Shops	$2,590.75	$51.81
5961 Catalog and Mail-Order Houses	$4,065.22	$81.31
5963 Direct Selling Establishments	$10,970.18	$219.41
5999 Miscellaneous Retail Stores, NEC	$12,585.57	$251.71
Other	$25,856.48	$517.12
Total for MAJOR GROUP 59	$65,052.92	$1,301.05
Total for DIVISION G	$536,694.19	$10,733.87
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

Wessington Springs - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,502.81	$250.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$153,040.14	$3,060.81
Total for MAJOR GROUP 72	$153,040.14	$3,060.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$990.76	$19.82
7372 Prepackaged Software	$3,703.73	$74.08
7374 Computer Processing and Data Preparation and Processing Services	$2,463.00	$49.26
7379 Computer Related Services, NEC	$8,242.85	$164.86
7389 Miscellaneous Business Services	$3,980.29	$79.60
Other	$7,279.03	$145.59
Total for MAJOR GROUP 73	$26,659.66	$533.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,895.27	$857.91
Other	$17,929.35	$358.59
Total for MAJOR GROUP 75	$60,824.62	$1,216.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$957.73	$19.15
Other	$27,920.60	$558.41
Total for MAJOR GROUP 76	$28,878.33	$577.56
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		
Other	$2,961.50	$59.23
Total for MAJOR GROUP 79	$2,961.50	$59.23
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	$680.00	$13.60
8742 Management Consulting Services	$5,519.11	$110.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,016.61	$160.34
Total for DIVISION I	$308,180.38	$6,163.65

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

Returns Filed: November 2009

Wessington Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,409.27	$708.18
C	Construction	$5,736.39	$114.73
D	Manufacturing	$11,583.79	$231.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,198.59	$2,563.95
F	Wholesale Trade	$248,387.54	$4,967.74
G	Retail Trade	$536,694.19	$10,733.87
H	Finance, Insurance, And Real Estate	$12,502.81	$250.06
I	Services	$308,180.38	$6,163.65
	Total for Wessington Springs - General	$1,286,692.96	$25,733.86

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$35,409.27	$708.18
C	Construction	$5,736.39	$114.73
D	Manufacturing	$11,583.79	$231.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,198.59	$2,563.95
F	Wholesale Trade	$248,387.54	$4,967.74
G	Retail Trade	$536,694.19	$10,733.87
H	Finance, Insurance, And Real Estate	$12,502.81	$250.06
I	Services	$308,180.38	$6,163.65
	Total for Wessington Springs	$1,286,692.96	$25,733.86

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$156.50	$3.13
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,651.69	$53.04
Total for DIVISION C	$14,722.52	$294.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,560.60	$191.21
Other	$2,115.79	$42.31
Total for MAJOR GROUP 27	$11,676.39	$233.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,286.46	$245.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,684.50	$53.69
Total for MAJOR GROUP 42	$2,684.50	$53.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,017.00	$120.34
4813 Telephone Communications, Except Radiotelephone	$19,025.74	$380.51
Other	$341.55	$6.83
Total for MAJOR GROUP 48	$25,384.29	$507.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,630.83	$532.61
Total for MAJOR GROUP 49	$26,630.83	$532.61
Total for DIVISION E	$54,699.62	$1,093.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,568.00	$51.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$490.68	$9.81
Other	$27,500.42	$550.01
Total for MAJOR GROUP 50	$30,559.10	$611.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,473.64	$169.47
Total for MAJOR GROUP 51	$8,473.64	$169.47
Total for DIVISION F	$39,032.74	$780.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$90,711.63	$1,814.22
Other	$636.21	$12.73
Total for MAJOR GROUP 52	$91,347.84	$1,826.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,923.09	$38.45
Total for MAJOR GROUP 54	$1,923.09	$38.45
MAJOR 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	$612.00	$12.24
Total for MAJOR GROUP 56	$612.00	$12.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,548.25	$130.97
Total for MAJOR GROUP 57	$6,548.25	$130.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,971.10	$59.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,149.37	$422.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$599.49	$11.99
5961 Catalog and Mail-Order Houses	$6,424.47	$128.49
5963 Direct Selling Establishments	$3,849.62	$77.00
5999 Miscellaneous Retail Stores, NEC	$8,801.32	$176.02
Other	$15,442.83	$308.86
Total for MAJOR GROUP 59	$35,117.73	$702.36
Total for DIVISION G	$160,260.55	$3,205.20
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		
6531 Real Estate Agents and Managers	$7,986.09	$159.72
Total for MAJOR GROUP 65	$7,986.09	$159.72
Total for DIVISION H	$11,418.39	$228.36
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	$13,605.02	$272.10
Total for MAJOR GROUP 72	$13,605.02	$272.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,350.16	$47.00
7372 Prepackaged Software	$268.42	$5.37
7389 Miscellaneous Business Services	$549.14	$10.98
Other	$7,036.86	$140.74
Total for MAJOR GROUP 73	$10,204.58	$204.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White - General *continued...*

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

			Taxable	Tax Due
Other			$10,240.82	$204.81
		Total for MAJOR GROUP 75	$10,240.82	$204.81
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$42,900.03	$857.99

White - General Recap

C	Construction	$14,722.52	$294.46
D	Manufacturing	$12,286.46	$245.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,699.62	$1,093.98
F	Wholesale Trade	$39,032.74	$780.65
G	Retail Trade	$160,260.55	$3,205.20
H	Finance, Insurance, And Real Estate	$11,418.39	$228.36
I	Services	$42,900.03	$857.99
	Other	$20,167.82	$403.36
	Total for White - General	$355,488.13	$7,109.72

White Recap

C	Construction	$14,722.52	$294.46
D	Manufacturing	$12,286.46	$245.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,699.62	$1,093.98
F	Wholesale Trade	$39,032.74	$780.65
G	Retail Trade	$160,260.55	$3,205.20
H	Finance, Insurance, And Real Estate	$11,418.39	$228.36
I	Services	$42,900.03	$857.99
	Other	$20,167.82	$403.36
	Total for White	$355,488.13	$7,109.72

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$468.68	$9.38
Total for MAJOR GROUP 17	$468.68	$9.38
Total for DIVISION C	$1,440.94	$28.83
DIVISION: D 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		
2752 Commercial Printing, Lithographic	$1,269.45	$25.39
Other	$1,450.68	$29.01
Total for MAJOR GROUP 27	$2,720.13	$54.40
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	$5,641.20	$112.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,796.31	$295.93
4813 Telephone Communications, Except Radiotelephone	$15,952.30	$319.05
Other	$1,172.40	$23.45
Total for MAJOR GROUP 48	$31,921.01	$638.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,900.48	$1,098.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,056.09	$41.12
5084 Industrial Machinery and Equipment	$2,220.74	$44.41
5087 Service Establishment Equipment and Supplies	$1,416.69	$28.33
Other	$17,369.10	$347.39
Total for MAJOR GROUP 50	$23,062.62	$461.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,673.63	$33.47
Other	$74,807.10	$1,496.14
Total for MAJOR GROUP 51	$76,480.73	$1,529.61

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$99,543.35	$1,990.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,007.25	$20.15
Total for MAJOR GROUP 52	$1,007.25	$20.15
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	$63,246.54	$1,264.93
5499 Miscellaneous Food Stores	$248.47	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,676.68	$1,273.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$190.50	$3.81
Other	$447.46	$8.95
Total for MAJOR GROUP 56	$637.96	$12.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,063.24	$201.26
Total for MAJOR GROUP 57	$10,063.24	$201.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,362.16	$1,167.24
Total for MAJOR GROUP 58	$58,362.16	$1,167.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,345.84	$26.91
5963 Direct Selling Establishments	$3,646.83	$72.94
5999 Miscellaneous Retail Stores, NEC	$4,864.70	$97.29
Other	$2,622.57	$52.45
Total for MAJOR GROUP 59	$12,479.94	$249.59
Total for DIVISION G	$147,360.79	$2,947.20
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	$467.80	$9.36
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	$8,788.08	$175.77
Total for MAJOR GROUP 72	$8,788.08	$175.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$219.50	$4.39
7389 Miscellaneous Business Services	$431.19	$8.62
Other	$9,956.04	$199.12
Total for MAJOR GROUP 73	$10,606.73	$212.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$889.33	$17.79

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	$10,559.65	$211.20
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$41,610.68	$832.21

White Lake - General Recap

C	Construction	$1,440.94	$28.83
D	Manufacturing	$5,641.20	$112.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,900.48	$1,098.02
F	Wholesale Trade	$99,543.35	$1,990.86
G	Retail Trade	$147,360.79	$2,947.20
H	Finance, Insurance, And Real Estate	$467.80	$9.36
I	Services	$41,610.68	$832.21
	Other	$95.00	$1.90
	Total for White Lake - General	$351,060.24	$7,021.20

White Lake - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$56,816.14	$568.16
		Total for MAJOR GROUP 58	$56,816.14	$568.16
		Total for DIVISION G	$59,830.77	$598.30
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$59,830.77	$598.30
	Other	$8,385.20	$83.85
	Total for White Lake - Gross Receipts	$68,215.97	$682.15

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

Returns Filed: November 2009

White Lake Recap

		Taxable	Tax Due
C	Construction	$1,440.94	$28.83
D	Manufacturing	$5,641.20	$112.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,900.48	$1,098.02
F	Wholesale Trade	$99,543.35	$1,990.86
G	Retail Trade	$207,191.56	$3,545.50
H	Finance, Insurance, And Real Estate	$467.80	$9.36
I	Services	$41,610.68	$832.21
	Other	$8,480.20	$85.75
	Total for White Lake	$419,276.21	$7,703.35

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$75,950.54	$1,519.02
Total for MAJOR GROUP 17	$75,950.54	$1,519.02
Total for DIVISION C	$76,246.76	$1,524.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$853.83	$17.08
Other	$174.08	$3.48
Total for MAJOR GROUP 27	$1,027.91	$20.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,431.26	$68.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$673.37	$13.47
4813 Telephone Communications, Except Radiotelephone	$27,866.28	$557.33
4841 Cable and Other Pay Television Services	$902.40	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,014.42	$600.30
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	$60,184.42	$1,203.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,013.33	$40.27
5074 Plumbing and Heating Equipment and Supplies	$7,617.66	$152.35
Other	$145,410.27	$2,908.21
Total for MAJOR GROUP 50	$155,041.26	$3,100.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,935.05	$38.71
Other	$441.65	$8.83
Total for MAJOR GROUP 51	$2,376.70	$47.54
Total for DIVISION F	$157,417.96	$3,148.37
DIVISION: G Retail Trade		

White River - 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		
5411 Grocery Stores	$181,109.91	$3,622.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,471.91	$3,629.44
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.00	$5.48
5651 Family Clothing Stores	$217.32	$4.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$666.26	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($1,397.59)	($27.96)
Total for MAJOR GROUP 57	($1,397.59)	($27.96)
MAJOR GROUP: 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	$3,128.52	$62.56
5963 Direct Selling Establishments	$3,305.16	$66.10
5999 Miscellaneous Retail Stores, NEC	$2,440.81	$48.81
Other	$79,576.32	$1,591.52
Total for MAJOR GROUP 59	$88,450.81	$1,768.99
Total for DIVISION G	$367,088.77	$7,341.73
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	$2,120.96	$42.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,778.36	$95.58
Total for MAJOR GROUP 72	$4,778.36	$95.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,562.56	$31.26
7372 Prepackaged Software	$434.50	$8.69
7389 Miscellaneous Business Services	$86.78	$1.74
Other	$8,657.86	$173.16
Total for MAJOR GROUP 73	$10,741.70	$214.85

White River - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
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			$9,462.94	$189.26
		Total for MAJOR GROUP 76	$9,462.94	$189.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$45,451.29	$909.05

White River - General Recap

C	Construction	$76,246.76	$1,524.94
D	Manufacturing	$3,431.26	$68.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,184.42	$1,203.70
F	Wholesale Trade	$157,417.96	$3,148.37
G	Retail Trade	$367,088.77	$7,341.73
H	Finance, Insurance, And Real Estate	$2,120.96	$42.43
I	Services	$45,451.29	$909.05
	Other	($713.11)	($14.26)
	Total for White River - General	$711,228.31	$14,224.59

White River Recap

C	Construction	$76,246.76	$1,524.94
D	Manufacturing	$3,431.26	$68.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,184.42	$1,203.70
F	Wholesale Trade	$157,417.96	$3,148.37
G	Retail Trade	$367,088.77	$7,341.73
H	Finance, Insurance, And Real Estate	$2,120.96	$42.43
I	Services	$45,451.29	$909.05
	Other	($713.11)	($14.26)
	Total for White River	$711,228.31	$14,224.59

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.

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: 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	$430.20	$8.60
Other	$23,887.09	$477.73
Total for MAJOR GROUP 17	$24,317.29	$486.33
Total for DIVISION C	$42,261.87	$845.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$906.23	$18.13
Total for MAJOR GROUP 20	$906.23	$18.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,473.20	$49.47
Total for MAJOR GROUP 27	$2,473.20	$49.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,344.61	$226.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,280.20	$85.60
Total for MAJOR GROUP 42	$4,280.20	$85.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,324.31	$406.48
4813 Telephone Communications, Except Radiotelephone	$6,009.78	$120.19
4841 Cable and Other Pay Television Services	$30,586.67	$611.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,109.85	$1,182.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,342.89	$1,206.86

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$60,342.89	$1,206.86
Total for DIVISION E	$123,732.94	$2,474.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$665.54	$13.31
5045 Computers and Computer Peripheral Equipment and Software	$958.50	$19.17
5074 Plumbing and Heating Equipment and Supplies	$3,880.28	$77.61
5084 Industrial Machinery and Equipment	$892.00	$17.84
Other	$17,465.99	$349.33
Total for MAJOR GROUP 50	$23,862.31	$477.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,557.43	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,698.43	$33.97
Total for DIVISION F	$25,560.74	$511.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,276.66	$1,585.55
5251 Hardware Stores	$1,078.60	$21.58
Total for MAJOR GROUP 52	$80,355.26	$1,607.13
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		
5411 Grocery Stores	$159,400.60	$3,188.01
5499 Miscellaneous Food Stores	$535.71	$10.71
Total for MAJOR GROUP 54	$159,936.31	$3,198.72
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		
5621 Women's Clothing Stores	$391.00	$7.82
5651 Family Clothing Stores	$45,847.21	$916.94
Other	$1,651.50	$33.03
Total for MAJOR GROUP 56	$47,889.71	$957.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,011.64	$80.24
5734 Computer and Computer Software Stores	$922.10	$18.44
Other	$2,026.97	$40.54
Total for MAJOR GROUP 57	$6,960.71	$139.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,028.75	$1,280.57
Total for MAJOR GROUP 58	$64,028.75	$1,280.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$931.47	$18.64
5961 Catalog and Mail-Order Houses	$2,504.11	$50.08
5963 Direct Selling Establishments	$8,410.37	$168.20
5999 Miscellaneous Retail Stores, NEC	$2,968.64	$59.38
Other	$2,990.51	$59.81
Total for MAJOR GROUP 59	$17,805.10	$356.11
Total for DIVISION G	$378,756.33	$7,575.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,872.00	$77.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,872.00	$117.44
Total for DIVISION H	$12,960.68	$259.22

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	$6,149.02	$122.98
Total for MAJOR GROUP 72	$6,149.02	$122.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,379.93	$47.60
7359 Equipment Rental and Leasing, NEC	$318.26	$6.36
7372 Prepackaged Software	$3,595.83	$71.92
7375 Information Retrieval Services	$1,977.34	$39.55
7389 Miscellaneous Business Services	$16,441.07	$328.82
Other	$1,008.74	$20.18
Total for MAJOR GROUP 73	$25,721.17	$514.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,605.27	$1,372.12
Total for MAJOR GROUP 75	$68,605.27	$1,372.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,865.35	$37.31
Other	$10,655.66	$213.11
Total for MAJOR GROUP 76	$12,521.01	$250.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,489.49	$49.79
Other	$1,585.63	$31.72
Total for MAJOR GROUP 87	$4,075.12	$81.51
Total for DIVISION I	$121,255.09	$2,425.13

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

Returns Filed: November 2009

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$42,261.87	$845.23
D	Manufacturing	$11,344.61	$226.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,732.94	$2,474.64
F	Wholesale Trade	$25,560.74	$511.23
G	Retail Trade	$378,756.33	$7,575.15
H	Finance, Insurance, And Real Estate	$12,960.68	$259.22
I	Services	$121,255.09	$2,425.13
	Other	$1,395.22	$27.91
	Total for Whitewood - General	$717,267.48	$14,345.41

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			$63,072.05	$630.72
		Total for MAJOR GROUP 58	$63,072.05	$630.72
		Total for DIVISION G	$80,541.81	$805.42

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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$80,541.81	$805.42
	Other	$2,677.82	$26.78
	Total for Whitewood - Gross Receipts	$83,219.63	$832.20

Whitewood Recap

C	Construction	$42,261.87	$845.23
D	Manufacturing	$11,344.61	$226.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,732.94	$2,474.64
F	Wholesale Trade	$25,560.74	$511.23
G	Retail Trade	$459,298.14	$8,380.57
H	Finance, Insurance, And Real Estate	$12,960.68	$259.22
I	Services	$121,255.09	$2,425.13
	Other	$4,073.04	$54.69
	Total for Whitewood	$800,487.11	$15,177.61

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.
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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,805.18	$136.10
Total for MAJOR GROUP 07	$6,805.18	$136.10
Total for DIVISION A	$6,805.18	$136.10
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	$994.25	$19.90
Total for MAJOR GROUP 17	$994.25	$19.90
Total for DIVISION C	$1,931.39	$38.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,865.68	$37.31
Other	$1,048.98	$20.97
Total for MAJOR GROUP 27	$2,914.66	$58.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,695.52	$73.90
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	$833.49	$16.66
4813 Telephone Communications, Except Radiotelephone	$12,131.55	$242.63
Other	$1,321.61	$26.43
Total for MAJOR GROUP 48	$14,286.65	$285.72
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	$40,148.20	$802.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$641.17	$12.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,146.69	$142.93
Other	$12,842.24	$256.84
Total for MAJOR GROUP 50	$20,630.10	$412.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,533.77	$410.69
Total for MAJOR GROUP 51	$20,533.77	$410.69
Total for DIVISION F	$41,163.87	$823.28

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,257.54	$65.15
Total for MAJOR GROUP 52	$3,257.54	$65.15
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	$38,850.93	$777.02
Total for MAJOR GROUP 54	$38,850.93	$777.02
MAJOR 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	$103.67	$2.07
Other	$295.17	$5.90
Total for MAJOR GROUP 56	$398.84	$7.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,842.97	$56.87
Total for MAJOR GROUP 57	$2,842.97	$56.87
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		
5943 Stationery Stores	$1,017.39	$20.35
5961 Catalog and Mail-Order Houses	$1,499.71	$29.99
5963 Direct Selling Establishments	$2,001.11	$40.02
5999 Miscellaneous Retail Stores, NEC	$954.09	$19.08
Other	$554.22	$11.09
Total for MAJOR GROUP 59	$6,026.52	$120.53
Total for DIVISION G	$76,072.32	$1,521.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,699.76	$73.99
Total for MAJOR GROUP 72	$3,699.76	$73.99
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$431.60	$8.63
7389 Miscellaneous Business Services	$5,445.60	$108.92
Other	$414.30	$8.29
Total for MAJOR GROUP 73	$6,291.50	$125.84
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

Willow Lake - 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	$4,423.03	$88.46
Total for MAJOR GROUP 87	$4,423.03	$88.46
Total for DIVISION I	$31,803.99	$636.09

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,805.18	$136.10
C	Construction	$1,931.39	$38.64
D	Manufacturing	$3,695.52	$73.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,148.20	$802.95
F	Wholesale Trade	$41,163.87	$823.28
G	Retail Trade	$76,072.32	$1,521.45
I	Services	$31,803.99	$636.09
	Other	$4,310.00	$86.20
	Total for Willow Lake - General	$205,930.47	$4,118.61

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$6,805.18	$136.10
C	Construction	$1,931.39	$38.64
D	Manufacturing	$3,695.52	$73.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,148.20	$802.95
F	Wholesale Trade	$41,163.87	$823.28
G	Retail Trade	$76,072.32	$1,521.45
I	Services	$31,803.99	$636.09
	Other	$4,310.00	$86.20
	Total for Willow Lake	$205,930.47	$4,118.61

ITEMS OF NOTE:

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

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	$2,995.71	$59.91
1752 Floor Laying and Other Floor Work, NEC	$2,992.00	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,248.66	$404.97
Total for DIVISION C	$20,248.66	$404.97
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,738.12	$54.76
Other	$1,225.53	$24.50
Total for MAJOR GROUP 27	$3,963.65	$79.26
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	$4,500.45	$90.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,065.27	$21.31
4813 Telephone Communications, Except Radiotelephone	$12,241.22	$244.82
4899 Communications Services, NEC	$1,530.40	$30.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,781.39	$355.63
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	$55,945.93	$1,118.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,225.17	$24.50
Other	$18,136.03	$362.72
Total for MAJOR GROUP 50	$19,361.20	$387.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,832.75	$216.65
Total for MAJOR GROUP 51	$10,832.75	$216.65
Total for DIVISION F	$30,193.95	$603.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,335.51	$1,606.71
5251 Hardware Stores	$25,134.61	$502.69

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$105,470.12	$2,109.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,060.72	$141.22
Total for MAJOR GROUP 53	$7,060.72	$141.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,336.89	$86.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,191.83	$743.84
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	$30,425.69	$608.51
5651 Family Clothing Stores	$225.23	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,848.09	$616.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($893.54)	($17.87)
5731 Radio, Television, and Consumer Electronics Stores	$283.12	$5.66
5734 Computer and Computer Software Stores	$2,823.79	$56.48
Other	$1,937.25	$38.74
Total for MAJOR GROUP 57	$4,150.62	$83.01
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		
5942 Book Stores	$454.67	$9.09
5943 Stationery Stores	$4,465.49	$89.31
5961 Catalog and Mail-Order Houses	$1,295.12	$25.90
5963 Direct Selling Establishments	$3,000.27	$60.00
5999 Miscellaneous Retail Stores, NEC	$3,623.03	$72.47
Other	$13,789.72	$275.80
Total for MAJOR GROUP 59	$26,628.30	$532.57
Total for DIVISION G	$301,077.36	$6,021.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,637.70	$32.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,479.26	$69.59
Total for MAJOR GROUP 72	$3,479.26	$69.59

Wilmot - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$70.92	$1.42
7359 Equipment Rental and Leasing, NEC	$3,718.13	$74.36
7372 Prepackaged Software	$1,676.72	$33.54
Other	$12,616.74	$252.34
Total for MAJOR GROUP 73	$18,082.51	$361.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,917.98	$58.36
Total for MAJOR GROUP 76	$2,917.98	$58.36
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	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	$32,948.27	$658.99

Wilmot - General Recap

C	Construction	$20,248.66	$404.97
D	Manufacturing	$4,500.45	$90.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,945.93	$1,118.92
F	Wholesale Trade	$30,193.95	$603.87
G	Retail Trade	$301,077.36	$6,021.54
H	Finance, Insurance, And Real Estate	$1,637.70	$32.75
I	Services	$32,948.27	$658.99
	Other	$14,557.50	$291.15
	Total for Wilmot - General	$461,109.82	$9,222.19

Wilmot Recap

C	Construction	$20,248.66	$404.97
D	Manufacturing	$4,500.45	$90.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,945.93	$1,118.92
F	Wholesale Trade	$30,193.95	$603.87
G	Retail Trade	$301,077.36	$6,021.54
H	Finance, Insurance, And Real Estate	$1,637.70	$32.75
I	Services	$32,948.27	$658.99
	Other	$14,557.50	$291.15
	Total for Wilmot	$461,109.82	$9,222.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,580.34	$911.61
Other	$240,759.41	$4,815.19
Total for MAJOR GROUP 07	$286,339.75	$5,726.80
Total for DIVISION A	$286,339.75	$5,726.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,271.44	$85.44
1731 Electrical Work	$12,035.96	$240.72
Other	$34,984.49	$699.68
Total for MAJOR GROUP 17	$51,291.89	$1,025.84
Total for DIVISION C	$56,102.80	$1,122.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$89,757.11	$1,795.14
Total for MAJOR GROUP 20	$89,757.11	$1,795.14
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,326.43	$146.53
2741 Miscellaneous Publishing	$980.02	$19.60
2759 Commercial Printing, NEC	$10,300.80	$206.02
Other	$6,376.05	$127.53
Total for MAJOR GROUP 27	$24,983.30	$499.68
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	$7,005.62	$140.11
Total for MAJOR GROUP 35	$7,005.62	$140.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,662.83	$73.26
Total for MAJOR GROUP 36	$3,662.83	$73.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,751.96	$215.05
Total for MAJOR GROUP 37	$10,751.96	$215.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,231.49	$64.63
Total for MAJOR GROUP 39	$3,231.49	$64.63
Total for DIVISION D	$141,019.82	$2,820.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,970.30	$79.40
Total for MAJOR GROUP 42	$3,970.30	$79.40

Winner - 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	$60,793.31	$1,215.85
4813 Telephone Communications, Except Radiotelephone	$150,063.31	$3,001.28
4841 Cable and Other Pay Television Services	$51,117.58	$1,022.35
4899 Communications Services, NEC	$3,749.11	$74.98
Total for MAJOR GROUP 48	$265,723.31	$5,314.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,099.69	$5,121.99
Total for MAJOR GROUP 49	$256,099.69	$5,121.99
Total for DIVISION E	$525,428.80	$10,508.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,148.05	$22.96
5044 Office Equipment	$25,485.83	$509.71
5045 Computers and Computer Peripheral Equipment and Software	$2,141.33	$42.83
5046 Commercial Equipment, NEC	$6,806.37	$136.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,441.36	$108.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,915.40	$598.31
5074 Plumbing and Heating Equipment and Supplies	$25,719.16	$514.38
5082 Construction and Mining Machinery and Equipment	$7,243.76	$144.87
5084 Industrial Machinery and Equipment	$17,392.37	$347.86
5087 Service Establishment Equipment and Supplies	$4,851.95	$97.03
5091 Sporting and Recreational Goods and Supplies	$66,739.85	$1,334.80
5099 Durable Goods, NEC	$24,478.15	$489.56
Other	$18,756.34	$375.13
Total for MAJOR GROUP 50	$236,119.92	$4,722.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,633.54	$292.68
Other	$18,847.18	$376.93
Total for MAJOR GROUP 51	$33,480.72	$669.61
Total for DIVISION F	$269,600.64	$5,392.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,380.06	$1,507.60
5251 Hardware Stores	$117,738.57	$2,354.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,355.11	$3,867.11
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$785,606.48	$15,712.13
Other	$199,426.64	$3,988.54
Total for MAJOR GROUP 53	$985,033.12	$19,700.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$863,040.56	$17,260.81
5499 Miscellaneous Food Stores	$6,016.03	$120.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$875,565.60	$17,511.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,680.30	$1,773.60
5531 Auto and Home Supply Stores	$138,156.85	$2,763.14
5541 Gasoline Service Station	$159,187.11	$3,183.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$402,683.15	$8,053.67
MAJOR GROUP: 56 Apparel And Accessory Stores		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,354.69	$27.09
5651 Family Clothing Stores	$1,674.19	$33.49
5699 Miscellaneous Apparel and Accessory Stores	$2,693.40	$53.87
Other	$26,050.15	$521.00
Total for MAJOR GROUP 56	$31,772.43	$635.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,375.89	$807.52
5719 Miscellaneous Homefurnishings Stores	$6,083.25	$121.66
5722 Household Appliance Stores	$37,309.26	$746.18
5731 Radio, Television, and Consumer Electronics Stores	$44,296.63	$885.93
5734 Computer and Computer Software Stores	$12,132.92	$242.65
Other	$928.37	$18.57
Total for MAJOR GROUP 57	$141,126.32	$2,822.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,993.04	$6,379.87
5813 Drinking Places	$115,563.78	$2,311.27
Total for MAJOR GROUP 58	$434,556.82	$8,691.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$72,621.03	$1,452.43
5943 Stationery Stores	$4,223.68	$84.47
5947 Gift, Novelty, and Souvenir Shops	$15,035.39	$300.71
5961 Catalog and Mail-Order Houses	$27,801.63	$556.02
5963 Direct Selling Establishments	$24,883.76	$497.67
5999 Miscellaneous Retail Stores, NEC	$43,541.08	$870.82
Other	$211,450.66	$4,229.02
Total for MAJOR GROUP 59	$399,557.23	$7,991.14
Total for DIVISION G	$3,463,649.78	$69,273.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$335.65	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 60	$982.75	$19.65
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	$2,966.44	$59.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,680.98	$313.62
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	$49,398.33	$987.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,500.13	$6,270.00

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$313,500.13	$6,270.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,966.24	$139.32
7231 Beauty Shops	$33,809.84	$676.20
7299 Miscellaneous Personal Services, NEC	$3,161.79	$63.24
Other	$73,053.60	$1,461.07
Total for MAJOR GROUP 72	$116,991.47	$2,339.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,845.44	$36.91
7342 Disinfecting and Pest Control Services	$3,041.10	$60.82
7349 Building Cleaning and Maintenance Services, NEC	$4,463.10	$89.27
7359 Equipment Rental and Leasing, NEC	$14,801.92	$296.04
7371 Computer Programming Services	$4,199.38	$83.99
7372 Prepackaged Software	$7,763.62	$155.27
7374 Computer Processing and Data Preparation and Processing Services	$283.08	$5.66
7375 Information Retrieval Services	$1,115.21	$22.30
7377 Computer Rental and Leasing	$170.00	$3.40
7379 Computer Related Services, NEC	$2,611.17	$52.22
7382 Security Systems Services	$674.50	$13.49
7389 Miscellaneous Business Services	$9,234.69	$184.69
Other	$2,617.82	$52.36
Total for MAJOR GROUP 73	$52,821.03	$1,056.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$46,694.27	$933.88
7538 General Automotive Repair Shops	$73,818.46	$1,476.37
Other	$7,904.89	$158.10
Total for MAJOR GROUP 75	$128,417.62	$2,568.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,881.48	$317.64
Total for MAJOR GROUP 76	$15,881.48	$317.64
MAJOR GROUP: 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	$4,124.34	$82.49
Other	$33,867.59	$677.35
Total for MAJOR GROUP 79	$37,991.93	$759.84
MAJOR GROUP: 80 Health Services		
Other	$46,622.93	$932.46
Total for MAJOR GROUP 80	$46,622.93	$932.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,912.74	$798.27
Total for MAJOR GROUP 81	$39,912.74	$798.27
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	$23,915.33	$478.31
8742 Management Consulting Services	$2,760.89	$55.22
Other	$6,738.14	$134.77
Total for MAJOR GROUP 87	$33,414.36	$668.30
Total for DIVISION I	$788,736.20	$15,774.77

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

Returns Filed: November 2009

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$286,339.75	$5,726.80
C	Construction	$56,102.80	$1,122.05
D	Manufacturing	$141,019.82	$2,820.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,428.80	$10,508.56
F	Wholesale Trade	$269,600.64	$5,392.01
G	Retail Trade	$3,463,649.78	$69,273.01
H	Finance, Insurance, And Real Estate	$49,398.33	$987.97
I	Services	$788,736.20	$15,774.77
	Total for Winner - General	$5,580,276.12	$111,605.59

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$61,835.95	$618.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$63,452.96	$634.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$318,819.49	$3,188.18
5813 Drinking Places		$105,647.39	$1,056.47
	Total for MAJOR GROUP 58	$424,466.88	$4,244.65
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,224.32	$492.24
	Total for MAJOR GROUP 59	$49,224.32	$492.24
	Total for DIVISION G	$660,983.46	$6,609.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$307,395.53	$3,073.96
	Total for MAJOR GROUP 70	$307,395.53	$3,073.96
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Winner - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$328,457.99	$3,284.59

Winner - Gross Receipts Recap

G	Retail Trade	$660,983.46	$6,609.81
I	Services	$328,457.99	$3,284.59
	Other	$11,127.54	$111.28
	Total for Winner - Gross Receipts	$1,000,568.99	$10,005.68

Winner Recap

A	Agriculture, Forestry, And Fishing	$286,339.75	$5,726.80
C	Construction	$56,102.80	$1,122.05
D	Manufacturing	$141,019.82	$2,820.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,428.80	$10,508.56
F	Wholesale Trade	$269,600.64	$5,392.01
G	Retail Trade	$4,124,633.24	$75,882.82
H	Finance, Insurance, And Real Estate	$49,398.33	$987.97
I	Services	$1,117,194.19	$19,059.36
	Other	$11,127.54	$111.28
	Total for Winner	$6,580,845.11	$121,611.27

ITEMS OF NOTE:

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

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	$2,198.03	$43.96
Other	$268.36	$5.37
Total for MAJOR GROUP 48	$2,466.39	$49.33
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	$6,884.42	$137.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,770.36	$55.41
Total for MAJOR GROUP 51	$2,770.36	$55.41
Total for DIVISION F	$2,828.83	$56.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$3,428.02	$68.56
Total for MAJOR GROUP 59	$3,428.02	$68.56
Total for DIVISION G	$21,523.99	$430.48
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	$1,129.34	$22.60
Total for MAJOR GROUP 73	$1,129.34	$22.60

Witten - 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
	Total for DIVISION I	$2,094.03	$41.89

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,884.42	$137.69
F	Wholesale Trade	$2,828.83	$56.58
G	Retail Trade	$21,523.99	$430.48
I	Services	$2,094.03	$41.89
	Other	$927.84	$18.56
	Total for Witten - General	$34,259.11	$685.20

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,884.42	$137.69
F	Wholesale Trade	$2,828.83	$56.58
G	Retail Trade	$21,523.99	$430.48
I	Services	$2,094.03	$41.89
	Other	$927.84	$18.56
	Total for Witten	$34,259.11	$685.20

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$516.02	$10.32
Total for MAJOR GROUP 07	$516.02	$10.32
Total for DIVISION A	$516.02	$10.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,205.82	$144.11
Other	$3,759.85	$75.20
Total for MAJOR GROUP 17	$10,965.67	$219.31
Total for DIVISION C	$10,965.67	$219.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,330.20	$46.61
Other	$464.14	$9.27
Total for MAJOR GROUP 27	$2,794.34	$55.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,623.17	$392.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,619.86	$132.40
4813 Telephone Communications, Except Radiotelephone	$16,287.25	$325.74
Other	$2,563.85	$51.28
Total for MAJOR GROUP 48	$25,470.96	$509.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,698.13	$653.96
Total for MAJOR GROUP 49	$32,698.13	$653.96
Total for DIVISION E	$82,457.68	$1,649.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,340.98	$46.82
Other	$2,011.85	$40.24
Total for MAJOR GROUP 50	$4,352.83	$87.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,713.19	$574.26

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$28,713.19	$574.26
Total for DIVISION F	$33,066.02	$661.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,540.64	$550.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,194.64	$563.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$134,987.61	$2,699.75
Total for MAJOR GROUP 54	$134,987.61	$2,699.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,549.42	$30.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,292.95	$185.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,909.63	$38.19
Total for MAJOR GROUP 56	$1,909.63	$38.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,958.13	$39.16
Other	$3,315.50	$66.31
Total for MAJOR GROUP 57	$5,273.63	$105.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,694.74	$33.89
5961 Catalog and Mail-Order Houses	$4,459.08	$89.18
5963 Direct Selling Establishments	$2,894.78	$57.89
5999 Miscellaneous Retail Stores, NEC	$3,361.43	$67.22
Other	$1,786.15	$35.72
Total for MAJOR GROUP 59	$14,196.18	$283.90
Total for DIVISION G	$214,631.05	$4,292.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$732.70	$14.66
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	$28,008.89	$560.18
Total for MAJOR GROUP 72	$28,008.89	$560.18
MAJOR GROUP: 73 Business Services		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$1,152.29	$23.05
7389 Miscellaneous Business Services	$410.92	$8.22
Other	$1,689.88	$33.80
Total for MAJOR GROUP 73	$3,253.09	$65.07
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: 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	$59,855.99	$1,197.13

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$516.02	$10.32
C	Construction	$10,965.67	$219.31
D	Manufacturing	$19,623.17	$392.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,457.68	$1,649.15
F	Wholesale Trade	$33,066.02	$661.32
G	Retail Trade	$214,631.05	$4,292.59
H	Finance, Insurance, And Real Estate	$732.70	$14.66
I	Services	$59,855.99	$1,197.13
	Total for Wolsey - General	$421,848.30	$8,436.94

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$516.02	$10.32
C	Construction	$10,965.67	$219.31
D	Manufacturing	$19,623.17	$392.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,457.68	$1,649.15
F	Wholesale Trade	$33,066.02	$661.32
G	Retail Trade	$214,631.05	$4,292.59
H	Finance, Insurance, And Real Estate	$732.70	$14.66
I	Services	$59,855.99	$1,197.13
	Total for Wolsey	$421,848.30	$8,436.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - 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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$933.17	$18.66
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	$2,717.98	$54.36
Other	$2,993.62	$59.87
Total for MAJOR GROUP 17	$5,711.60	$114.23
Total for DIVISION C	$6,834.60	$136.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,328.39	$86.56
Other	$743.06	$14.87
Total for MAJOR GROUP 27	$5,071.45	$101.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$14,353.58	$287.07
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	$5,870.77	$117.42
4813 Telephone Communications, Except Radiotelephone	$69,446.60	$1,388.93
4841 Cable and Other Pay Television Services	$632.33	$12.65
4899 Communications Services, NEC	$7,191.19	$143.82
Total for MAJOR GROUP 48	$83,140.89	$1,662.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Woonsocket - 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	$137,361.95	$2,747.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,226.65	$24.53
5045 Computers and Computer Peripheral Equipment and Software	$1,605.67	$32.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$788.04	$15.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,376.17	$487.52
5087 Service Establishment Equipment and Supplies	$5,683.41	$113.67
Other	$96,282.44	$1,925.66
Total for MAJOR GROUP 50	$129,962.38	$2,599.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,164.00	$43.28
Other	$16,158.67	$323.18
Total for MAJOR GROUP 51	$18,322.67	$366.46
Total for DIVISION F	$148,285.05	$2,965.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,494.62	$1,229.89
Total for MAJOR GROUP 52	$61,494.62	$1,229.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,512.70	$30.26
Total for MAJOR GROUP 53	$1,512.70	$30.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$860.60	$17.21
Other	$68,438.27	$1,368.76
Total for MAJOR GROUP 54	$69,298.87	$1,385.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,840.79	$76.82
Total for MAJOR GROUP 55	$3,840.79	$76.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$445.77	$8.91
Other	$1,147.47	$22.95
Total for MAJOR GROUP 56	$1,593.24	$31.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,353.46	$107.07
5722 Household Appliance Stores	$4,429.07	$88.58
5731 Radio, Television, and Consumer Electronics Stores	$2,093.86	$41.88
Other	$12,352.27	$247.05
Total for MAJOR GROUP 57	$24,228.66	$484.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,650.96	$1,493.02
Total for MAJOR GROUP 58	$74,650.96	$1,493.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,031.23	$20.63
5947 Gift, Novelty, and Souvenir Shops	$2,034.27	$40.68
5961 Catalog and Mail-Order Houses	$4,560.12	$91.21
5963 Direct Selling Establishments	$5,425.53	$108.50
5983 Fuel Oil Dealers	$11,118.53	$222.37
5999 Miscellaneous Retail Stores, NEC	$5,066.39	$101.33
Other	$75,336.75	$1,506.74
Total for MAJOR GROUP 59	$104,572.82	$2,091.46
Total for DIVISION G	$341,192.66	$6,823.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$2,184.40	$43.69
	Total for MAJOR GROUP 65	$2,184.40	$43.69
	Total for DIVISION H	$2,790.66	$55.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$33,311.71	$666.23
	Total for MAJOR GROUP 72	$33,311.71	$666.23
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,632.41	$212.65
7372 Prepackaged Software		$1,034.49	$20.69
7389 Miscellaneous Business Services		$2,591.80	$51.83
Other		$18,040.59	$360.81
	Total for MAJOR GROUP 73	$32,299.29	$645.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$34,187.29	$683.75
Other		N/A	N/A
	Total for MAJOR GROUP 75	$49,322.49	$986.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,228.86	$124.58
	Total for MAJOR GROUP 76	$6,228.86	$124.58
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		$29,247.83	$584.96
	Total for MAJOR GROUP 87	$29,247.83	$584.96
	Total for DIVISION I	$165,139.56	$3,302.80

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$933.17	$18.66
C	Construction	$6,834.60	$136.69
D	Manufacturing	$14,353.58	$287.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,361.95	$2,747.24
F	Wholesale Trade	$148,285.05	$2,965.71
G	Retail Trade	$341,192.66	$6,823.86
H	Finance, Insurance, And Real Estate	$2,790.66	$55.82
I	Services	$165,139.56	$3,302.80
	Other	$264.83	$5.30
	Total for Woonsocket - General	$817,156.06	$16,343.15

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

Returns Filed: November 2009

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$933.17	$18.66
C	Construction	$6,834.60	$136.69
D	Manufacturing	$14,353.58	$287.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,361.95	$2,747.24
F	Wholesale Trade	$148,285.05	$2,965.71
G	Retail Trade	$341,192.66	$6,823.86
H	Finance, Insurance, And Real Estate	$2,790.66	$55.82
I	Services	$165,139.56	$3,302.80
	Other	$264.83	$5.30
	Total for Woonsocket	$817,156.06	$16,343.15

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,319.93	$126.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,416.53	$128.33
Total for DIVISION A	$6,416.53	$128.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,857.54	$37.15
Other	$4,911.39	$98.23
Total for MAJOR GROUP 17	$6,768.93	$135.38
Total for DIVISION C	$6,768.93	$135.38
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: 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	$1,617.44	$32.35
Other	$876.88	$17.53
Total for MAJOR GROUP 27	$2,494.32	$49.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,523.28	$370.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,069.10	$21.38
Total for MAJOR GROUP 42	$1,069.10	$21.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,283.04	$345.66
4813 Telephone Communications, Except Radiotelephone	$1,915.60	$38.31
4841 Cable and Other Pay Television Services	$40,924.82	$818.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,337.21	$1,206.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,876.14	$777.52
Total for MAJOR GROUP 49	$38,876.14	$777.52

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$100,282.45	$2,005.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,523.34	$70.47
Other	$8,423.33	$168.47
Total for MAJOR GROUP 50	$11,946.67	$238.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$146,804.24	$2,936.09
Total for MAJOR GROUP 51	$146,804.24	$2,936.09
Total for DIVISION F	$158,750.91	$3,175.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,755.68	$235.11
Other	$483.79	$9.68
Total for MAJOR GROUP 52	$12,239.47	$244.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$727.86	$14.56
Total for MAJOR GROUP 53	$727.86	$14.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,742.90	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,375.72	$447.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,806.45	$116.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,902.95	$118.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$824.00	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,136.89	$22.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,251.89	$45.04
Other	$1,384.91	$27.70
Total for MAJOR GROUP 57	$3,636.80	$72.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,755.31	$435.11
Total for MAJOR GROUP 58	$21,755.31	$435.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,513.47	$150.27
5963 Direct Selling Establishments	$3,203.74	$64.08
5999 Miscellaneous Retail Stores, NEC	$1,305.57	$26.11
Other	$906.20	$18.12
Total for MAJOR GROUP 59	$12,928.98	$258.58
Total for DIVISION G	$80,703.98	$1,614.10
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	$4,953.79	$99.08
Total for MAJOR GROUP 65	$4,953.79	$99.08
Total for DIVISION H	$5,196.79	$103.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,019.17	$160.38

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,019.17	$160.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,770.26	$215.40
7372 Prepackaged Software	$489.34	$9.78
7374 Computer Processing and Data Preparation and Processing Services	$2,698.00	$53.96
7375 Information Retrieval Services	$2,990.77	$59.81
7389 Miscellaneous Business Services	$1,939.02	$38.79
Other	$1,509.95	$30.20
Total for MAJOR GROUP 73	$20,397.34	$407.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,970.78	$59.42
Total for MAJOR GROUP 75	$2,970.78	$59.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$500.60	$10.01
Total for MAJOR GROUP 76	$500.60	$10.01
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	$33,039.50	$660.78

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$6,416.53	$128.33
C	Construction	$6,768.93	$135.38
D	Manufacturing	$18,523.28	$370.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,282.45	$2,005.65
F	Wholesale Trade	$158,750.91	$3,175.03
G	Retail Trade	$80,703.98	$1,614.10
H	Finance, Insurance, And Real Estate	$5,196.79	$103.94
I	Services	$33,039.50	$660.78
	Total for Worthing - General	$409,682.37	$8,193.67

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	$21,755.31	$217.55
Total for MAJOR GROUP 58	$21,755.31	$217.55
Total for DIVISION G	$26,021.40	$260.21

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Worthing - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$269.80	$2.70

Worthing - Gross Receipts Recap

G	Retail Trade	$26,021.40	$260.21
I	Services	$269.80	$2.70
	Total for Worthing - Gross Receipts	$26,291.20	$262.91

Worthing Recap

A	Agriculture, Forestry, And Fishing	$6,416.53	$128.33
C	Construction	$6,768.93	$135.38
D	Manufacturing	$18,523.28	$370.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,282.45	$2,005.65
F	Wholesale Trade	$158,750.91	$3,175.03
G	Retail Trade	$106,725.38	$1,874.31
H	Finance, Insurance, And Real Estate	$5,196.79	$103.94
I	Services	$33,309.30	$663.48
	Total for Worthing	$435,973.57	$8,456.58

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$87,304.93	$1,746.10
0782 Lawn and Garden Services	$62,949.06	$1,258.98
0783 Ornamental Shrub and Tree Services	$20,830.46	$416.61
Other	$14,986.50	$299.73
Total for MAJOR GROUP 07	$186,070.95	$3,721.42
Total for DIVISION A	$186,766.45	$3,735.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,936.22	$98.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,878.76	$117.58
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	$322,015.28	$6,440.29
1731 Electrical Work	$85,820.45	$1,716.42
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,572.09	$251.45
1751 Carpentry Work	$73,466.44	$1,469.33
1752 Floor Laying and Other Floor Work, NEC	$18,792.06	$375.84
1796 Installation or Erection of Building Equipment, NEC	$44,851.48	$897.03
1799 Special Trade Contractors, NEC	$103,629.61	$2,072.59
Other	$61,894.74	$1,237.89
Total for MAJOR GROUP 17	$723,042.15	$14,460.84
Total for DIVISION C	$729,592.20	$14,591.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$56,683.71	$1,133.68
Total for MAJOR GROUP 20	$56,683.71	$1,133.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,321.36	$106.42
Total for MAJOR GROUP 24	$5,321.36	$106.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113,162.48	$2,263.24
2721 Periodicals: Publishing, or Publishing and Printing	$3,743.78	$74.88
2731 Books: Publishing, or Publishing and Printing	$660.12	$13.20
2741 Miscellaneous Publishing	$2,400.16	$48.00
2752 Commercial Printing, Lithographic	$33,313.65	$666.27
2754 Commercial Printing, Gravure	$11,371.29	$227.42
2759 Commercial Printing, NEC	$75,108.41	$1,502.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$244,099.89	$4,881.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,260.71	$485.22
Total for MAJOR GROUP 28	$24,260.71	$485.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$177,719.30	$3,554.39
Total for MAJOR GROUP 32	$177,719.30	$3,554.39
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	$494.91	$9.90
Total for MAJOR GROUP 34	$494.91	$9.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$154,733.70	$3,094.67
Other	$7,147.21	$142.94
Total for MAJOR GROUP 35	$161,880.91	$3,237.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$122,639.28	$2,452.79
Total for MAJOR GROUP 36	$122,639.28	$2,452.79
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$9,040.77	$180.82
Other	$29,897.67	$597.96
Total for MAJOR GROUP 37	$38,938.44	$778.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,874.45	$177.49
Total for MAJOR GROUP 38	$8,874.45	$177.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,375.34	$87.51
Total for MAJOR GROUP 39	$4,375.34	$87.51
Total for DIVISION D	$1,040,946.62	$20,818.93
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	$148,061.75	$2,961.23
4225 General Warehousing and Storage	$20,086.87	$401.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$175,377.39	$3,507.55
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	$449,764.45	$8,995.31
4813 Telephone Communications, Except Radiotelephone	$125,969.77	$2,519.39
4832 Radio Broadcasting Stations	$1,351.06	$27.02
4841 Cable and Other Pay Television Services	$868,642.78	$17,372.84
4899 Communications Services, NEC	$22,514.92	$450.29
Total for MAJOR GROUP 48	$1,468,242.98	$29,364.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,049,961.39	$20,999.23
Total for MAJOR GROUP 49	$1,049,961.39	$20,999.23
Total for DIVISION E	$2,697,202.95	$53,944.06

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,351.32	$67.03
5013 Motor Vehicle Supplies and New Parts	$22,869.80	$457.39
5032 Brick, Stone, and Related Construction Materials	$28,780.99	$575.62
5039 Construction Materials, NEC	$30,104.24	$602.08
5044 Office Equipment	$90,202.40	$1,804.05
5045 Computers and Computer Peripheral Equipment and Software	$26,701.91	$534.03
5046 Commercial Equipment, NEC	$45,549.32	$911.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$162,880.04	$3,257.59
5049 Professional Equipment and Supplies, NEC	$7,207.33	$144.15
5051 Metals Service Centers and Offices	$34,813.97	$696.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$420,422.52	$8,408.46
5064 Electrical Appliances, Television and Radio Sets	$3,576.67	$71.54
5065 Electronic Parts and Equipment, NEC	$5,377.45	$107.55
5072 Hardware	$10,005.87	$200.12
5074 Plumbing and Heating Equipment and Supplies	$205,861.25	$4,117.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,569.02	$871.38
5082 Construction and Mining Machinery and Equipment	$20,054.98	$401.10
5084 Industrial Machinery and Equipment	$178,233.16	$3,564.66
5085 Industrial Supplies	$8,370.20	$167.40
5087 Service Establishment Equipment and Supplies	$13,480.66	$269.61
Other	$24,426.24	$488.53
Total for MAJOR GROUP 50	$1,385,839.34	$27,716.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,651.70	$293.03
5141 Groceries, General Line	$28,013.03	$560.26
5145 Confectionery	$21,437.35	$428.75
5149 Groceries and Related Products, NEC	$13,027.92	$260.56
5169 Chemicals and Allied Products, NEC	$7,992.68	$159.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,373.01	$307.46
5191 Farm Supplies	$158,966.95	$3,179.34
Other	$21,663.23	$433.28
Total for MAJOR GROUP 51	$281,125.87	$5,622.54
Total for DIVISION F	$1,666,965.21	$33,339.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,123,722.69	$22,474.45
5231 Paint, Glass, and Wallpaper Stores	$120,698.31	$2,413.97
5251 Hardware Stores	$872,346.14	$17,446.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,414.22	$488.29
Total for MAJOR GROUP 52	$2,141,181.36	$42,823.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,673,749.66	$113,474.99
Other	$119,884.24	$2,397.68
Total for MAJOR GROUP 53	$5,793,633.90	$115,872.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,529,011.95	$70,580.23
5499 Miscellaneous Food Stores	$79,739.22	$1,594.78
Other	$52,053.68	$1,041.07
Total for MAJOR GROUP 54	$3,660,804.85	$73,216.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,987.70	$2,719.75
5531 Auto and Home Supply Stores	$440,075.67	$8,801.52
5541 Gasoline Service Station	$234,586.61	$4,691.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$810,659.35	$16,213.20
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$701.92	$14.04
5621 Women's Clothing Stores	$199,945.11	$3,998.90
5632 Women's Accessory and Specialty Stores	$6,976.00	$139.52
5651 Family Clothing Stores	$37,702.34	$754.06
5661 Shoe Stores	$97,384.86	$1,947.69
5699 Miscellaneous Apparel and Accessory Stores	$126,503.30	$2,530.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$469,543.19	$9,390.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$327,049.29	$6,540.99
5713 Floor Coverings Stores	$36,973.43	$739.47
5719 Miscellaneous Homefurnishings Stores	$10,471.54	$209.43
5722 Household Appliance Stores	$163,649.05	$3,272.99
5731 Radio, Television, and Consumer Electronics Stores	$34,323.82	$686.47
5734 Computer and Computer Software Stores	$167,652.50	$3,353.05
5735 Record and Prerecorded Tape Stores	$3,445.87	$68.92
Total for MAJOR GROUP 57	$743,565.50	$14,871.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,012,890.66	$40,257.82
5813 Drinking Places	$340,480.44	$6,809.60
Total for MAJOR GROUP 58	$2,353,371.10	$47,067.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$277,446.15	$5,548.92
5932 Used Merchandise Stores	$120,348.29	$2,406.96
5941 Sporting Goods Stores and Bicycle Shops	$28,526.24	$570.53
5942 Book Stores	$23,315.74	$466.32
5943 Stationery Stores	$101,614.45	$2,032.28
5944 Jewelry Stores	$68,106.86	$1,362.13
5945 Hobby, Toy, and Game Stores	$9,192.56	$183.85
5947 Gift, Novelty, and Souvenir Shops	$41,009.90	$820.20
5961 Catalog and Mail-Order Houses	$92,843.68	$1,856.86
5962 Automatic Merchandise Machine Operators	$31,696.31	$633.93
5963 Direct Selling Establishments	$127,024.08	$2,540.49
5984 Liquefied Petroleum Gas Dealers	$9,584.99	$191.70
5999 Miscellaneous Retail Stores, NEC	$845,144.52	$16,902.93
Other	$259,926.45	$5,198.53
Total for MAJOR GROUP 59	$2,035,780.22	$40,715.63
Total for DIVISION G	$18,008,539.47	$360,170.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$16,470.38	$329.41
6099 Functions Related to Depository Banking, NEC	$3,343.18	$66.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$19,853.56	$397.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$80,326.66	$1,606.53
Other	$1,547.80	$30.96
Total for MAJOR GROUP 61	$81,874.46	$1,637.49
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	$21,231.10	$424.62
Other	$6,876.62	$137.53
Total for MAJOR GROUP 63	$28,107.72	$562.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,594.74	$251.90

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$12,594.74	$251.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$237,631.65	$4,752.63
6541 Title Abstract Offices	$37,078.50	$741.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$280,848.93	$5,616.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,704.70	$194.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,882.70	$457.65
Total for DIVISION H	$452,366.61	$9,047.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$396,785.82	$7,935.71
Total for MAJOR GROUP 70	$396,785.82	$7,935.71
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$26,533.52	$530.67
7221 Photographic Studios, Portrait	$64,625.77	$1,292.52
7231 Beauty Shops	$152,995.08	$3,059.92
7241 Barber Shops	$4,574.20	$91.48
7299 Miscellaneous Personal Services, NEC	$32,287.19	$645.74
Other	$140,225.22	$2,804.51
Total for MAJOR GROUP 72	$421,240.98	$8,424.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,499.12	$169.98
7312 Outdoor Advertising Services	$10,562.70	$211.25
7319 Advertising, NEC	$373.86	$7.48
7322 Adjustment and Collection Services	$22,104.56	$442.09
7323 Credit Reporting Services	$1,812.24	$36.24
7331 Direct Mail Advertising Services	$1,174.50	$23.49
7336 Commercial Art and Graphic Design	$4,312.07	$86.24
7338 Secretarial and Court Reporting	$3,142.76	$62.86
7342 Disinfecting and Pest Control Services	$15,788.12	$315.76
7349 Building Cleaning and Maintenance Services, NEC	$73,225.51	$1,464.50
7352 Medical Equipment Rental and Leasing	$14,277.97	$285.56
7353 Heavy Construction Equipment Rental and Leasing	$111,462.88	$2,229.26
7359 Equipment Rental and Leasing, NEC	$192,873.35	$3,857.48
7371 Computer Programming Services	$3,823.73	$76.49
7372 Prepackaged Software	$34,287.57	$685.76
7374 Computer Processing and Data Preparation and Processing Services	$69,325.93	$1,386.52
7375 Information Retrieval Services	$9,831.12	$196.63
7377 Computer Rental and Leasing	$4,858.45	$97.17
7378 Computer Maintenance and Repair	$3,753.00	$75.06
7379 Computer Related Services, NEC	$76,699.06	$1,533.97
7381 Detective, Guard, and Armored Car Services	$35,749.48	$714.99
7382 Security Systems Services	$3,944.69	$78.90
7389 Miscellaneous Business Services	$140,669.83	$2,813.41
Other	$79,876.85	$1,597.53
Total for MAJOR GROUP 73	$922,429.35	$18,448.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$223,354.48	$4,467.09
7536 Automotive Glass Replacement Shops	$34,682.44	$693.65
7538 General Automotive Repair Shops	$127,625.90	$2,552.53
7549 Automotive Services, Except Repair and Carwashes	$60,374.20	$1,207.49
Other	$68,686.49	$1,373.73
Total for MAJOR GROUP 75	$514,723.51	$10,294.49
MAJOR GROUP: 76 Miscellaneous Repair Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7622 Radio and Television Repair Shops	$1,859.28	$37.19
7629 Electrical and Electronic Repair Shops, NEC	$8,596.04	$171.92
7699 Repair Shops and Related Services, NEC	$69,756.63	$1,395.14
Other	$700.02	$13.99
Total for MAJOR GROUP 76	$80,911.97	$1,618.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,966.12	$939.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$87,343.27	$1,746.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,397.50	$127.95
7993 Coin-Operated Amusement Devices	$4,471.70	$89.44
7997 Membership Sports and Recreation Clubs	$84,676.62	$1,693.53
7999 Amusement and Recreation Services, NEC	$7,709.16	$154.18
Other	$110,201.55	$2,204.03
Total for MAJOR GROUP 79	$213,456.53	$4,269.13
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$70,818.87	$1,416.38
8049 Offices and Clinics of Health Practitioners, NEC	$49,341.82	$986.84
Other	$59,122.34	$1,182.45
Total for MAJOR GROUP 80	$179,283.03	$3,585.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$202,909.13	$4,058.20
Total for MAJOR GROUP 81	$202,909.13	$4,058.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,832.90	$296.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,019.48	$300.38
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	$8,138.63	$162.77
Total for MAJOR GROUP 86	$8,138.63	$162.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$97,067.11	$1,941.34
8721 Accounting, Auditing, and Bookkeeping Services	$154,677.02	$3,093.55
8734 Testing Laboratories	$9,676.34	$193.52
8741 Management Services	$563,124.87	$11,262.50
8742 Management Consulting Services	$44,256.64	$885.13
8748 Business Consulting Services, NEC	$6,336.00	$126.72
Other	$6,719.00	$134.38
Total for MAJOR GROUP 87	$881,856.98	$17,637.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,926,071.68	$78,521.51

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$186,766.45	$3,735.33
C	Construction	$729,592.20	$14,591.85
D	Manufacturing	$1,040,946.62	$20,818.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,697,202.95	$53,944.06
F	Wholesale Trade	$1,666,965.21	$33,339.34
G	Retail Trade	$18,008,539.47	$360,170.82
H	Finance, Insurance, And Real Estate	$452,366.61	$9,047.33
I	Services	$3,926,071.68	$78,521.51
	Total for Yankton - General	$28,708,451.19	$574,169.17

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$500.50	$5.01
	Total for MAJOR GROUP 27	$500.50	$5.01
	Total for DIVISION D	$500.50	$5.01
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
	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: 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		$565,158.84	$5,651.58
	Total for MAJOR GROUP 54	$565,158.84	$5,651.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$40,864.60	$408.66
	Total for MAJOR GROUP 55	$40,864.60	$408.66
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		$2,002,120.67	$20,021.21
5813 Drinking Places		$335,746.19	$3,357.48
	Total for MAJOR GROUP 58	$2,337,866.86	$23,378.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$165,750.62	$1,657.50

Yankton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$165,750.62	$1,657.50
Total for DIVISION G	$3,247,249.59	$32,472.52

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$395,227.27	$3,952.26
Total for MAJOR GROUP 70	$395,227.27	$3,952.26
MAJOR GROUP: 73 Business Services		
Other	$3,530.60	$35.31
Total for MAJOR GROUP 73	$3,530.60	$35.31
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		
7997 Membership Sports and Recreation Clubs	$57,854.02	$578.54
Other	$50,419.27	$504.19
Total for MAJOR GROUP 79	$108,273.29	$1,082.73
Total for DIVISION I	$547,264.32	$5,472.63

Yankton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$500.50	$5.01
G	Retail Trade	$3,247,249.59	$32,472.52
I	Services	$547,264.32	$5,472.63
	Other	$6,882.59	$68.82
	Total for Yankton - Gross Receipts	$3,801,897.00	$38,018.98

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$186,766.45	$3,735.33
C	Construction	$729,592.20	$14,591.85
D	Manufacturing	$1,041,447.12	$20,823.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,697,202.95	$53,944.06
F	Wholesale Trade	$1,666,965.21	$33,339.34
G	Retail Trade	$21,255,789.06	$392,643.34
H	Finance, Insurance, And Real Estate	$452,366.61	$9,047.33
I	Services	$4,473,336.00	$83,994.14
	Other	$6,882.59	$68.82
	Total for Yankton	$32,510,348.19	$612,188.15

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

			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:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
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	$35,054.71	$350.55
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		
Other			$14,131.00	$141.31
		Total for MAJOR GROUP 48	$14,131.00	$141.31
		Total for DIVISION E	$14,202.00	$142.02
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	$109,750.00	$1,097.50
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:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$45,166.00	$451.66
		Total for MAJOR GROUP 59	$45,166.00	$451.66
		Total for DIVISION G	$59,710.00	$597.10
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		

Z-Various - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$58,800.00	$588.00
		Total for MAJOR GROUP 73	$58,800.00	$588.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			$80,310.92	$803.11
		Total for MAJOR GROUP 87	$80,310.92	$803.11
		Total for DIVISION I	$167,623.92	$1,676.24

Z-Various - Gross Receipts Recap

D	Manufacturing	$35,054.71	$350.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,202.00	$142.02
F	Wholesale Trade	$109,750.00	$1,097.50
G	Retail Trade	$59,710.00	$597.10
I	Services	$167,623.92	$1,676.24
	Other	$29,584.00	$295.84
	Total for Z-Various - Gross Receipts	$415,924.63	$4,159.25

Z-Various Recap

D	Manufacturing	$35,054.71	$350.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,202.00	$142.02
F	Wholesale Trade	$109,750.00	$1,097.50
G	Retail Trade	$59,710.00	$597.10
I	Services	$167,623.92	$1,676.24
	Other	$29,584.00	$295.84
	Total for Z-Various	$415,924.63	$4,159.25

ITEMS OF NOTE:

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