

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: September 2009

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

ITEMS OF NOTE:

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

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|------------------------------------------------------------------------------------|----------------|-------------|
| Aberdeen - General | | | |
| 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 | \$87,180.74 | \$1,743.63 |
| | 0783 Ornamental Shrub and Tree Services | \$23,767.93 | \$475.36 |
| | Other | \$83,083.83 | \$1,661.68 |
| | Total for MAJOR GROUP 07 | \$194,032.50 | \$3,880.67 |
| | Total for DIVISION A | \$194,032.50 | \$3,880.67 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$248,016.58 | \$4,960.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$252,538.44 | \$5,050.76 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$910,512.48 | \$18,210.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | \$910,638.90 | \$18,212.78 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$242,849.64 | \$4,856.98 |
| | 1731 Electrical Work | \$155,644.60 | \$3,112.89 |
| | 1751 Carpentry Work | \$70,769.53 | \$1,415.39 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$78,410.72 | \$1,568.22 |
| | 1794 Excavation Work | \$91,127.42 | \$1,822.55 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$15,719.60 | \$314.39 |
| | 1799 Special Trade Contractors, NEC | \$43,195.88 | \$863.92 |
| | Other | \$105,702.08 | \$2,114.04 |
| | Total for MAJOR GROUP 17 | \$803,419.47 | \$16,068.38 |
| | Total for DIVISION C | \$1,966,596.81 | \$39,331.92 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$17,010.98 | \$340.22 |
| | Total for MAJOR GROUP 20 | \$17,010.98 | \$340.22 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$4,897.98 | \$97.96 |
| | Total for MAJOR GROUP 23 | \$4,897.98 | \$97.96 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$56,497.16 | \$1,129.94 |
| | Total for MAJOR GROUP 24 | \$56,497.16 | \$1,129.94 |
| 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 | \$117,001.08 | \$2,339.99 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,370.43 | \$47.41 |
| | 2731 Books: Publishing, or Publishing and Printing | \$3,018.00 | \$60.36 |
| | 2741 Miscellaneous Publishing | \$3,736.36 | \$74.72 |
| | 2752 Commercial Printing, Lithographic | \$181,910.51 | \$3,638.21 |
| | 2759 Commercial Printing, NEC | \$113,718.44 | \$2,274.37 |
| | Other | \$10,040.06 | \$200.80 |
| | Total for MAJOR GROUP 27 | \$431,794.88 | \$8,635.86 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,308.13 | \$46.16 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|----------------|-------------|
| Aberdeen - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 28 | | | \$2,308.13 | \$46.16 |
| 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 | | | \$1,652,566.62 | \$33,051.34 |
| Total for MAJOR GROUP 32 | | | \$1,652,566.62 | \$33,051.34 |
| 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 | | | \$192,645.48 | \$3,852.90 |
| Total for MAJOR GROUP 34 | | | \$192,645.48 | \$3,852.90 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$119,751.55 | \$2,395.04 |
| Total for MAJOR GROUP 35 | | | \$119,751.55 | \$2,395.04 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$24,043.68 | \$480.87 |
| Total for MAJOR GROUP 36 | | | \$24,043.68 | \$480.87 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$37,886.50 | \$757.73 |
| Total for MAJOR GROUP 37 | | | \$37,886.50 | \$757.73 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | \$1,432,779.23 | \$28,655.59 |
| Total for MAJOR GROUP 38 | | | \$1,432,779.23 | \$28,655.59 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3949 Sporting and Athletic Goods, NEC | | | \$235.66 | \$4.72 |
| Other | | | \$6,639.57 | \$132.79 |
| Total for MAJOR GROUP 39 | | | \$6,875.23 | \$137.51 |
| Total for DIVISION D | | | \$4,065,051.22 | \$81,301.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$212,638.46 | \$4,252.77 |
| 4225 General Warehousing and Storage | | | (\$6,406.68) | (\$128.13) |
| Total for MAJOR GROUP 42 | | | \$206,231.78 | \$4,124.64 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| 4581 Airports, Flying Fields, and Airport Terminal Services | | | \$144,003.90 | \$2,880.07 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 45 | | | \$144,143.40 | \$2,882.86 |
| 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 | | | \$1,174,119.23 | \$23,482.39 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$410,689.90 | \$8,213.81 |
| 4832 Radio Broadcasting Stations | | | \$613.33 | \$12.27 |
| 4841 Cable and Other Pay Television Services | | | \$806,375.48 | \$16,127.50 |
| 4899 Communications Services, NEC | | | \$63,380.87 | \$1,267.62 |
| Total for MAJOR GROUP 48 | | | \$2,455,178.81 | \$49,103.59 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|----------------|--------------|
| Aberdeen - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | \$12,221.53 | \$244.43 |
| 4959 Sanitary Services, NEC | \$11,724.20 | \$234.48 |
| Other | \$2,238,797.87 | \$44,775.97 |
| Total for MAJOR GROUP 49 | \$2,262,743.60 | \$45,254.88 |
| Total for DIVISION E | \$5,100,185.44 | \$102,003.73 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$5,949.83 | \$119.00 |
| 5013 Motor Vehicle Supplies and New Parts | \$16,390.57 | \$327.81 |
| 5021 Furniture | (\$57,933.24) | (\$1,158.67) |
| 5023 Homefurnishings | \$3,078.78 | \$61.57 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,443.26 | \$28.86 |
| 5032 Brick, Stone, and Related Construction Materials | \$214,126.93 | \$4,282.53 |
| 5039 Construction Materials, NEC | \$55,966.98 | \$1,119.34 |
| 5043 Photographic Equipment and Supplies | \$5,154.33 | \$103.09 |
| 5044 Office Equipment | \$131,561.08 | \$2,631.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$115,008.74 | \$2,300.18 |
| 5046 Commercial Equipment, NEC | \$34,958.04 | \$699.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$115,271.88 | \$2,305.45 |
| 5049 Professional Equipment and Supplies, NEC | \$1,028.57 | \$20.57 |
| 5051 Metals Service Centers and Offices | (\$2,288.60) | (\$45.77) |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$251,881.38 | \$5,037.64 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,470.82 | \$49.41 |
| 5065 Electronic Parts and Equipment, NEC | \$455,398.17 | \$9,107.97 |
| 5074 Plumbing and Heating Equipment and Supplies | \$947,197.67 | \$18,943.96 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$237,481.45 | \$4,749.63 |
| 5078 Refrigeration Equipment and Supplies | \$10,142.14 | \$202.85 |
| 5082 Construction and Mining Machinery and Equipment | \$84,688.44 | \$1,693.76 |
| 5083 Farm and Garden Machinery and Equipment | \$2,694.12 | \$53.88 |
| 5084 Industrial Machinery and Equipment | \$107,981.49 | \$2,159.63 |
| 5085 Industrial Supplies | \$57,728.04 | \$1,154.56 |
| 5087 Service Establishment Equipment and Supplies | \$44,117.97 | \$882.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$12,449.75 | \$248.99 |
| 5099 Durable Goods, NEC | \$9,606.46 | \$192.13 |
| Other | \$23,715.47 | \$474.31 |
| Total for MAJOR GROUP 50 | \$2,887,270.52 | \$57,745.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$1,054.11 | \$21.09 |
| 5113 Industrial and Personal Service Paper | \$103,385.19 | \$2,067.70 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,174.84 | \$143.49 |
| 5141 Groceries, General Line | \$162,006.59 | \$3,240.13 |
| 5145 Confectionery | \$6,512.36 | \$130.25 |
| 5149 Groceries and Related Products, NEC | \$126,146.35 | \$2,522.93 |
| 5169 Chemicals and Allied Products, NEC | \$3,183.38 | \$63.66 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$17,483.63 | \$349.67 |
| 5199 Non-durable Goods, NEC | \$2,388.17 | \$47.77 |
| Other | \$360,770.81 | \$7,215.41 |
| Total for MAJOR GROUP 51 | \$790,105.43 | \$15,802.10 |
| Total for DIVISION F | \$3,677,375.95 | \$73,547.52 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$4,963,299.05 | \$99,265.99 |
| 5231 Paint, Glass, and Wallpaper Stores | \$561,964.48 | \$11,239.29 |
| 5251 Hardware Stores | \$330,597.67 | \$6,611.95 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$122,428.26 | \$2,448.56 |
| Total for MAJOR GROUP 52 | \$5,978,289.46 | \$119,565.79 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|-----------------|--------------|
| Aberdeen - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$10,512,928.54 | \$210,258.57 |
| 5399 Miscellaneous General Merchandise Stores | \$888,272.90 | \$17,765.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,452,010.07 | \$229,040.20 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$4,082,161.16 | \$81,643.21 |
| 5461 Retail Bakeries | \$7,435.51 | \$148.71 |
| 5499 Miscellaneous Food Stores | \$172,974.35 | \$3,459.49 |
| Other | \$13,447.24 | \$268.95 |
| Total for MAJOR GROUP 54 | \$4,276,018.26 | \$85,520.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,086,461.33 | \$21,729.23 |
| 5531 Auto and Home Supply Stores | \$705,948.99 | \$14,118.99 |
| 5541 Gasoline Service Station | \$585,378.77 | \$11,707.58 |
| 5561 Recreational Vehicle Dealers | \$106,065.66 | \$2,121.31 |
| 5571 Motorcycle Dealers | \$21,665.70 | \$433.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,538,678.71 | \$50,773.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$15,470.54 | \$309.41 |
| 5621 Women's Clothing Stores | \$288,532.14 | \$5,770.64 |
| 5651 Family Clothing Stores | \$346,973.70 | \$6,939.47 |
| 5661 Shoe Stores | \$343,313.06 | \$6,866.25 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$44,702.42 | \$894.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,039,271.36 | \$20,785.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$535,572.97 | \$10,711.46 |
| 5713 Floor Coverings Stores | \$281,814.08 | \$5,636.29 |
| 5719 Miscellaneous Homefurnishings Stores | \$158,373.29 | \$3,167.46 |
| 5722 Household Appliance Stores | \$373,444.86 | \$7,468.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$94,964.32 | \$1,899.30 |
| 5734 Computer and Computer Software Stores | \$678,051.08 | \$13,561.04 |
| 5735 Record and Prerecorded Tape Stores | \$10,030.91 | \$200.62 |
| 5736 Musical Instruments Stores | \$78,410.81 | \$1,568.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,219,441.82 | \$44,388.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,566,129.70 | \$71,322.62 |
| 5813 Drinking Places | \$849,794.13 | \$16,995.91 |
| Total for MAJOR GROUP 58 | \$4,415,923.83 | \$88,318.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$15,460.88 | \$309.22 |
| 5932 Used Merchandise Stores | \$145,742.17 | \$2,914.85 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$154,077.14 | \$3,081.54 |
| 5942 Book Stores | \$330,034.44 | \$6,600.69 |
| 5943 Stationery Stores | \$487,893.96 | \$9,757.89 |
| 5944 Jewelry Stores | \$155,528.17 | \$3,110.57 |
| 5945 Hobby, Toy, and Game Stores | \$52,063.03 | \$1,041.26 |
| 5947 Gift, Novelty, and Souvenir Shops | \$93,842.73 | \$1,876.87 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$8,941.28 | \$178.83 |
| 5961 Catalog and Mail-Order Houses | \$304,719.45 | \$6,094.40 |
| 5962 Automatic Merchandise Machine Operators | \$31,947.50 | \$638.95 |
| 5963 Direct Selling Establishments | \$254,051.39 | \$5,081.03 |
| 5992 Florists | \$116,642.83 | \$2,332.86 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,360,124.62 | \$27,202.49 |
| Other | \$59,438.55 | \$1,188.78 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-----------------|--------------|
| Aberdeen - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| Total for MAJOR GROUP 59 | \$3,570,508.14 | \$71,410.23 |
| Total for DIVISION G | \$35,490,141.65 | \$709,803.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$12,368.14 | \$247.37 |
| 6099 Functions Related to Depository Banking, NEC | \$5,495.92 | \$109.92 |
| Total for MAJOR GROUP 60 | \$17,864.06 | \$357.29 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$181,524.33 | \$3,630.49 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$2,455.27 | \$49.10 |
| 6159 Miscellaneous Business Credit Institutions | \$31,975.26 | \$639.50 |
| 6162 Mortgage Bankers and Loan Correspondents | \$302,659.00 | \$6,053.18 |
| Total for MAJOR GROUP 61 | \$518,613.86 | \$10,372.27 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | \$2,702.14 | \$54.04 |
| Total for MAJOR GROUP 62 | \$2,702.14 | \$54.04 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6371 Pension, Health, and Welfare Funds | \$34,842.00 | \$696.84 |
| 6399 Insurance Carriers, NEC | \$3,285.67 | \$65.71 |
| Other | \$3,312.67 | \$66.25 |
| Total for MAJOR GROUP 63 | \$41,440.34 | \$828.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$14,409.73 | \$288.20 |
| Total for MAJOR GROUP 64 | \$14,409.73 | \$288.20 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$293,165.15 | \$5,863.31 |
| 6541 Title Abstract Offices | \$110,451.46 | \$2,209.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$404,016.61 | \$8,080.34 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$64,863.50 | \$1,297.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$64,109.50 | \$1,282.19 |
| Total for DIVISION H | \$1,063,156.24 | \$21,263.13 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,721,374.83 | \$34,427.51 |
| Total for MAJOR GROUP 70 | \$1,721,374.83 | \$34,427.51 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$79,615.77 | \$1,592.31 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$44,489.68 | \$889.79 |
| 7217 Carpet and Upholstery Cleaning | \$21,979.60 | \$439.60 |
| 7221 Photographic Studios, Portrait | \$70,853.85 | \$1,417.08 |
| 7231 Beauty Shops | \$397,916.11 | \$7,958.31 |
| 7241 Barber Shops | \$6,336.89 | \$126.74 |
| 7261 Funeral Services and Crematories | \$160,647.13 | \$3,212.95 |
| 7299 Miscellaneous Personal Services, NEC | \$82,708.15 | \$1,654.17 |
| Other | \$6,694.16 | \$133.88 |
| Total for MAJOR GROUP 72 | \$871,241.34 | \$17,424.83 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$989.76 | \$19.80 |
| 7322 Adjustment and Collection Services | \$96,251.16 | \$1,925.01 |
| 7323 Credit Reporting Services | \$1,272.75 | \$25.46 |
| 7331 Direct Mail Advertising Services | \$37,288.76 | \$745.77 |
| 7334 Photocopying and Duplicating Services | \$12,120.39 | \$242.40 |
| 7336 Commercial Art and Graphic Design | \$32,529.25 | \$650.58 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|---------------------------------------------------------------------------------|-----------------------|--------------------|
| Aberdeen - General continued... | | |
| DIVISION: I Services continued... | | |
| 7338 Secretarial and Court Reporting | \$11,405.66 | \$228.11 |
| 7342 Disinfecting and Pest Control Services | \$18,435.22 | \$368.70 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$210,722.07 | \$4,214.45 |
| 7352 Medical Equipment Rental and Leasing | \$55,542.49 | \$1,110.85 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$266,338.06 | \$5,326.76 |
| 7359 Equipment Rental and Leasing, NEC | \$416,016.29 | \$8,320.32 |
| 7361 Employment Agencies | \$27,845.66 | \$556.92 |
| 7363 Help Supply Services | \$80,452.04 | \$1,609.03 |
| 7371 Computer Programming Services | \$59,462.51 | \$1,189.25 |
| 7372 Prepackaged Software | \$63,743.77 | \$1,274.88 |
| 7373 Computer Integrated Systems Design | \$2,353.10 | \$47.06 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$86,830.52 | \$1,736.61 |
| 7375 Information Retrieval Services | \$14,862.28 | \$297.24 |
| 7377 Computer Rental and Leasing | \$23,618.16 | \$472.37 |
| 7378 Computer Maintenance and Repair | \$27,302.52 | \$546.04 |
| 7379 Computer Related Services, NEC | \$150,741.11 | \$3,014.83 |
| 7381 Detective, Guard, and Armored Car Services | \$33,948.95 | \$678.98 |
| 7382 Security Systems Services | \$47,190.31 | \$943.79 |
| 7389 Miscellaneous Business Services | \$325,832.94 | \$6,516.68 |
| Other | \$5,306.60 | \$106.13 |
| Total for MAJOR GROUP 73 | \$2,108,402.33 | \$42,168.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$53,072.32 | \$1,061.45 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$446,947.03 | \$8,938.95 |
| 7536 Automotive Glass Replacement Shops | \$8,220.86 | \$164.42 |
| 7538 General Automotive Repair Shops | \$349,619.04 | \$6,992.38 |
| 7539 Automotive Repair Shops, NEC | \$56,355.50 | \$1,127.12 |
| 7542 Carwashes | \$48,750.69 | \$975.02 |
| 7549 Automotive Services, Except Repair and Carwashes | \$63,394.00 | \$1,267.88 |
| Other | \$64,057.25 | \$1,281.14 |
| Total for MAJOR GROUP 75 | \$1,090,416.69 | \$21,808.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$60,038.07 | \$1,200.75 |
| 7641 Reupholstery and Furniture Repair | \$1,420.38 | \$28.41 |
| 7692 Welding Repair | \$18,765.97 | \$375.32 |
| 7699 Repair Shops and Related Services, NEC | \$146,568.40 | \$2,931.37 |
| Other | \$4,299.05 | \$85.98 |
| Total for MAJOR GROUP 76 | \$231,091.87 | \$4,621.83 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$81,574.47 | \$1,631.50 |
| Other | \$108,935.97 | \$2,178.72 |
| Total for MAJOR GROUP 78 | \$190,510.44 | \$3,810.22 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,943.53 | \$178.87 |
| 7993 Coin-Operated Amusement Devices | \$3,246.91 | \$64.94 |
| 7999 Amusement and Recreation Services, NEC | \$309,114.02 | \$6,182.29 |
| Other | \$76,985.15 | \$1,539.70 |
| Total for MAJOR GROUP 79 | \$398,289.61 | \$7,965.80 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$38,212.51 | \$764.25 |
| 8021 Offices and Clinics of Dentists | \$25,649.11 | \$512.98 |
| 8041 Offices and Clinics of Chiropractors | \$4,832.40 | \$96.64 |
| 8042 Offices and Clinics of Optometrists | \$10,826.20 | \$216.52 |
| 8051 Skilled Nursing Care Facilities | \$8,051.97 | \$161.04 |
| Other | \$279,698.89 | \$5,593.98 |
| Total for MAJOR GROUP 80 | \$367,271.08 | \$7,345.41 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$718,504.47 | \$14,370.12 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--|----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 81 | | \$718,504.47 | \$14,370.12 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools and Educational Services NEC | | \$7,424.95 | \$148.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$10,062.95 | \$201.26 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | | \$1,340.50 | \$26.81 |
| Other | | \$102,427.14 | \$2,048.55 |
| Total for MAJOR GROUP 86 | | \$103,767.64 | \$2,075.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$144,943.87 | \$2,898.87 |
| 8712 Architectural Services | | \$6,207.91 | \$124.16 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$293,606.86 | \$5,872.15 |
| 8734 Testing Laboratories | | \$27,630.06 | \$552.60 |
| 8741 Management Services | | \$169,851.24 | \$3,397.03 |
| 8742 Management Consulting Services | | \$105,277.48 | \$2,105.55 |
| 8748 Business Consulting Services, NEC | | \$3,317.47 | \$66.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$755,029.62 | \$15,100.60 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$21,557.91 | \$431.15 |
| Total for MAJOR GROUP 89 | | \$21,557.91 | \$431.15 |
| Total for DIVISION I | | \$8,587,520.78 | \$171,750.47 |

DIVISION: J Public Administration

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

Aberdeen - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$194,032.50 | \$3,880.67 |
| C | Construction | \$1,966,596.81 | \$39,331.92 |
| D | Manufacturing | \$4,065,051.22 | \$81,301.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,100,185.44 | \$102,003.73 |
| F | Wholesale Trade | \$3,677,375.95 | \$73,547.52 |
| G | Retail Trade | \$35,490,141.65 | \$709,803.00 |
| H | Finance, Insurance, And Real Estate | \$1,063,156.24 | \$21,263.13 |
| I | Services | \$8,587,520.78 | \$171,750.47 |
| | Other | \$624.66 | \$12.50 |
| Total for Aberdeen - General | | \$60,144,685.25 | \$1,202,893.94 |

Aberdeen - Gross Receipts

DIVISION: C Construction

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

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | \$3,414.50 | \$34.15 |
| | Total for MAJOR GROUP 48 | \$3,414.50 | \$34.15 |
| | Total for DIVISION E | \$4,301.28 | \$43.02 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$9,562.72 | \$95.63 |
| | Total for MAJOR GROUP 50 | \$9,562.72 | \$95.63 |
| | Total for DIVISION F | \$9,562.72 | \$95.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$614,639.66 | \$6,146.41 |
| | 5461 Retail Bakeries | \$21,317.24 | \$213.17 |
| | 5499 Miscellaneous Food Stores | \$13,336.18 | \$133.36 |
| | Total for MAJOR GROUP 54 | \$649,293.08 | \$6,492.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$248,601.83 | \$2,486.02 |
| | Total for MAJOR GROUP 55 | \$248,601.83 | \$2,486.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$3,339,881.36 | \$33,398.77 |
| | 5813 Drinking Places | \$832,368.94 | \$8,323.65 |
| | Total for MAJOR GROUP 58 | \$4,172,250.30 | \$41,722.42 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5963 Direct Selling Establishments | \$6,986.89 | \$67.14 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,977.80 | \$139.78 |
| | Other | \$9,235.17 | \$92.35 |
| | Total for MAJOR GROUP 59 | \$30,199.86 | \$299.27 |
| | Total for DIVISION G | \$5,240,226.74 | \$52,399.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,486,533.67 | \$14,865.34 |
| | Total for MAJOR GROUP 70 | \$1,486,533.67 | \$14,865.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$20,069.71 | \$200.69 |
| | Total for MAJOR GROUP 73 | \$20,069.71 | \$200.69 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7993 Coin-Operated Amusement Devices | \$3,190.66 | \$31.90 |
| | 7999 Amusement and Recreation Services, NEC | \$167,541.52 | \$1,675.41 |
| | Other | \$58,553.63 | \$585.53 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------------------|---------------------------------------------------------------------|--|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 79 | | | \$229,285.81 | \$2,292.84 |
| 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 | | | \$1,865,510.51 | \$18,655.08 |

Aberdeen - Gross Receipts Recap

| | | | |
|-------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,301.28 | \$43.02 |
| F | Wholesale Trade | \$9,562.72 | \$95.63 |
| G | Retail Trade | \$5,240,226.74 | \$52,399.47 |
| I | Services | \$1,865,510.51 | \$18,655.08 |
| | Other | \$819.00 | \$8.19 |
| Total for Aberdeen - Gross Receipts | | \$7,120,420.25 | \$71,201.39 |

Aberdeen Recap

| | | | |
|--------------------|----------------------------------------------------------------------|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$194,032.50 | \$3,880.67 |
| C | Construction | \$1,966,596.81 | \$39,331.92 |
| D | Manufacturing | \$4,065,051.22 | \$81,301.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,104,486.72 | \$102,046.75 |
| F | Wholesale Trade | \$3,686,938.67 | \$73,643.15 |
| G | Retail Trade | \$40,730,368.39 | \$762,202.47 |
| H | Finance, Insurance, And Real Estate | \$1,063,156.24 | \$21,263.13 |
| I | Services | \$10,453,031.29 | \$190,405.55 |
| | Other | \$1,443.66 | \$20.69 |
| Total for Aberdeen | | \$67,265,105.50 | \$1,274,095.33 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------|-------------|----------|
| Akaska - 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 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$143.58 | \$2.87 |
| | | Total for MAJOR GROUP 27 | \$143.58 | \$2.87 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$5,258.43 | \$105.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,800.40 | \$36.01 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,127.06 | \$42.54 |
| | Other | | \$589.90 | \$11.80 |
| | | Total for MAJOR GROUP 48 | \$4,517.36 | \$90.35 |
| 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 | \$12,816.37 | \$256.33 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$2,031.00 | \$40.62 |
| | | Total for MAJOR GROUP 54 | \$2,031.00 | \$40.62 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Akaska - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5961 | Catalog and Mail-Order Houses | \$106.01 | \$2.12 |
| | Other | \$41,603.47 | \$832.08 |
| | Total for MAJOR GROUP 59 | \$41,709.48 | \$834.20 |
| | Total for DIVISION G | \$55,046.25 | \$1,100.93 |
| 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 |
| | 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 | \$4,528.67 | \$90.57 |
| | Total for MAJOR GROUP 73 | \$4,528.67 | \$90.57 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$83.41 | \$1.67 |
| | Total for MAJOR GROUP 87 | \$83.41 | \$1.67 |
| | Total for DIVISION I | \$69,652.20 | \$1,393.04 |

Akaska - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,258.43 | \$105.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,816.37 | \$256.33 |
| G | Retail Trade | \$55,046.25 | \$1,100.93 |
| I | Services | \$69,652.20 | \$1,393.04 |
| | Other | \$793.50 | \$15.87 |
| | Total for Akaska - General | \$143,566.75 | \$2,871.34 |

Akaska Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,258.43 | \$105.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,816.37 | \$256.33 |
| G | Retail Trade | \$55,046.25 | \$1,100.93 |
| I | Services | \$69,652.20 | \$1,393.04 |
| | Other | \$793.50 | \$15.87 |
| | Total for Akaska | \$143,566.75 | \$2,871.34 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Alcester - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$4,752.46 | \$95.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$8,714.98 | \$174.31 |
| | Total for DIVISION C | \$8,919.14 | \$178.39 |
| 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 | \$1,876.76 | \$37.54 |
| | Other | \$2,608.83 | \$52.18 |
| | Total for MAJOR GROUP 27 | \$4,485.59 | \$89.72 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$35,826.08 | \$716.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$15,315.75 | \$306.32 |
| | Total for MAJOR GROUP 42 | \$15,315.75 | \$306.32 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,461.51 | \$529.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,591.17 | \$471.82 |
| | 4841 Cable and Other Pay Television Services | \$14,712.41 | \$294.25 |
| | 4899 Communications Services, NEC | \$709.06 | \$14.18 |
| | Total for MAJOR GROUP 48 | \$65,474.15 | \$1,309.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$51,768.66 | \$1,035.38 |
| | Total for MAJOR GROUP 49 | \$51,768.66 | \$1,035.38 |
| | Total for DIVISION E | \$132,558.56 | \$2,651.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,740.00 | \$54.80 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,224.43 | \$184.49 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,586.00 | \$31.72 |
| | 5084 Industrial Machinery and Equipment | (\$1,118.48) | (\$22.38) |
| | 5085 Industrial Supplies | \$1,172.56 | \$23.45 |
| | Other | \$9,047.99 | \$180.96 |
| | Total for MAJOR GROUP 50 | \$22,652.50 | \$453.04 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Alcester - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5113 | Industrial and Personal Service Paper | \$745.50 | \$14.91 |
| 5149 | Groceries and Related Products, NEC | \$1,354.00 | \$27.07 |
| | Other | \$2,981.47 | \$59.63 |
| | Total for MAJOR GROUP 51 | \$5,080.97 | \$101.61 |
| | Total for DIVISION F | \$27,733.47 | \$554.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$18,349.37 | \$367.00 |
| 5251 | Hardware Stores | \$6,585.23 | \$131.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$25,511.70 | \$510.25 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$482.01 | \$9.64 |
| | Other | \$101,813.03 | \$2,036.26 |
| | Total for MAJOR GROUP 54 | \$102,295.04 | \$2,045.90 |
| 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 | | |
| | Other | \$711.28 | \$14.23 |
| | Total for MAJOR GROUP 56 | \$711.28 | \$14.23 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,612.37 | \$72.25 |
| 5734 | Computer and Computer Software Stores | \$584.80 | \$11.70 |
| | Other | \$7,008.17 | \$140.17 |
| | Total for MAJOR GROUP 57 | \$11,205.34 | \$224.12 |
| 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 | | |
| 5943 | Stationery Stores | \$2,264.82 | \$45.30 |
| 5961 | Catalog and Mail-Order Houses | \$3,693.17 | \$73.86 |
| 5963 | Direct Selling Establishments | \$5,068.15 | \$101.36 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,246.06 | \$84.93 |
| | Other | \$10,848.44 | \$216.97 |
| | Total for MAJOR GROUP 59 | \$26,120.64 | \$522.42 |
| | Total for DIVISION G | \$195,681.87 | \$3,913.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | \$1,259.05 | \$25.18 |
| | Total for MAJOR GROUP 61 | \$1,259.05 | \$25.18 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$3,413.80 | \$68.28 |
| | Total for MAJOR GROUP 64 | \$3,413.80 | \$68.28 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$14,287.00 | \$285.74 |
| | Total for MAJOR GROUP 65 | \$14,287.00 | \$285.74 |
| | Total for DIVISION H | \$18,959.85 | \$379.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$1,141.72 | \$22.84 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------------------------------|--------------|------------|
| Alcester - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7231 | Beauty Shops | \$5,785.79 | \$115.72 |
| | Other | \$2,738.33 | \$54.77 |
| Total for MAJOR GROUP 72 | | \$9,665.84 | \$193.33 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | \$411.46 | \$8.23 |
| 7359 | Equipment Rental and Leasing, NEC | \$8,640.04 | \$172.80 |
| 7372 | Prepackaged Software | \$1,718.58 | \$34.38 |
| 7375 | Information Retrieval Services | \$1,209.16 | \$24.19 |
| 7389 | Miscellaneous Business Services | \$1,266.85 | \$25.34 |
| | Other | \$33,748.67 | \$674.99 |
| Total for MAJOR GROUP 73 | | \$46,994.76 | \$939.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| | Other | \$28,307.57 | \$566.16 |
| Total for MAJOR GROUP 75 | | \$28,307.57 | \$566.16 |
| 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: 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 | \$4,940.15 | \$98.82 |
| Total for MAJOR GROUP 87 | | \$4,940.15 | \$98.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$113,684.70 | \$2,273.77 |

Alcester - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$8,919.14 | \$178.39 |
| D | Manufacturing | \$35,826.08 | \$716.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,558.56 | \$2,651.17 |
| F | Wholesale Trade | \$27,733.47 | \$554.65 |
| G | Retail Trade | \$195,681.87 | \$3,913.67 |
| H | Finance, Insurance, And Real Estate | \$18,959.85 | \$379.20 |
| I | Services | \$113,684.70 | \$2,273.77 |
| | Other | \$522.52 | \$10.45 |
| Total for Alcester - General | | \$533,886.19 | \$10,677.83 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|--------------|-------------|
| Alcester Recap | | | |
| C | Construction | \$8,919.14 | \$178.39 |
| D | Manufacturing | \$35,826.08 | \$716.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,558.56 | \$2,651.17 |
| F | Wholesale Trade | \$27,733.47 | \$554.65 |
| G | Retail Trade | \$195,681.87 | \$3,913.67 |
| H | Finance, Insurance, And Real Estate | \$18,959.85 | \$379.20 |
| I | Services | \$113,684.70 | \$2,273.77 |
| | Other | \$522.52 | \$10.45 |
| Total for Alcester | | \$533,886.19 | \$10,677.83 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Alexandria - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | \$101,262.00 | \$2,025.24 |
| | Total for MAJOR GROUP 17 | \$101,262.00 | \$2,025.24 |
| | Total for DIVISION C | \$101,262.00 | \$2,025.24 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,690.78 | \$33.82 |
| | Other | \$581.91 | \$11.64 |
| | Total for MAJOR GROUP 27 | \$2,272.69 | \$45.46 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$55,805.56 | \$1,116.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,013.00 | \$100.26 |
| | Total for MAJOR GROUP 42 | \$5,013.00 | \$100.26 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,130.15 | \$102.60 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,854.37 | \$257.09 |
| | 4841 Cable and Other Pay Television Services | \$14,077.00 | \$281.54 |
| | 4899 Communications Services, NEC | \$1,080.31 | \$21.61 |
| | Total for MAJOR GROUP 48 | \$33,141.83 | \$662.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$38,764.05 | \$775.28 |
| | Total for MAJOR GROUP 49 | \$38,764.05 | \$775.28 |
| | Total for DIVISION E | \$76,918.88 | \$1,538.38 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Alexandria - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,164.83 | \$23.30 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$17,768.91 | \$355.37 |
| | Other | \$3,937.03 | \$78.74 |
| | Total for MAJOR GROUP 50 | \$22,870.77 | \$457.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$30,142.74 | \$602.85 |
| | Total for MAJOR GROUP 51 | \$30,142.74 | \$602.85 |
| | Total for DIVISION F | \$53,013.51 | \$1,060.26 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$17,929.68 | \$358.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$18,463.41 | \$369.26 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,289.90 | \$65.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,745.90 | \$74.92 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$58,093.63 | \$1,161.87 |
| | Total for MAJOR GROUP 54 | \$58,093.63 | \$1,161.87 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$7,026.50 | \$140.53 |
| | Total for MAJOR GROUP 55 | \$7,026.50 | \$140.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$754.10 | \$15.09 |
| | 5651 Family Clothing Stores | \$923.05 | \$18.47 |
| | Other | \$157.90 | \$3.16 |
| | Total for MAJOR GROUP 56 | \$1,835.05 | \$36.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$4,257.50 | \$85.15 |
| | 5713 Floor Coverings Stores | \$9,497.71 | \$189.95 |
| | Other | \$8,183.69 | \$163.68 |
| | Total for MAJOR GROUP 57 | \$21,938.90 | \$438.78 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$49,250.96 | \$985.01 |
| | Total for MAJOR GROUP 58 | \$49,250.96 | \$985.01 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$862.65 | \$17.25 |
| | 5943 Stationery Stores | \$277.46 | \$5.55 |
| | 5961 Catalog and Mail-Order Houses | \$2,305.00 | \$46.10 |
| | 5963 Direct Selling Establishments | \$3,122.43 | \$62.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,924.40 | \$138.48 |
| | Other | \$825.46 | \$16.51 |
| | Total for MAJOR GROUP 59 | \$14,317.40 | \$286.34 |
| | Total for DIVISION G | \$174,671.75 | \$3,493.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$3,668.93 | \$73.38 |
| DIVISION: I Services | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|------------|
| Alexandria - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$2,468.05 | \$49.36 |
| Other | | \$1,841.16 | \$36.83 |
| | Total for MAJOR GROUP 72 | \$4,309.21 | \$86.19 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$4,392.63 | \$87.85 |
| 7372 | Prepackaged Software | \$18,338.34 | \$366.76 |
| 7389 | Miscellaneous Business Services | \$1,773.16 | \$35.46 |
| Other | | \$3,440.70 | \$68.82 |
| | Total for MAJOR GROUP 73 | \$27,944.83 | \$558.89 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$8,344.00 | \$166.88 |
| | Total for MAJOR GROUP 75 | \$8,344.00 | \$166.88 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$4,327.00 | \$86.54 |
| | Total for MAJOR GROUP 76 | \$4,327.00 | \$86.54 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$8,109.50 | \$162.19 |
| Other | | \$2,581.12 | \$51.62 |
| | Total for MAJOR GROUP 87 | \$10,690.62 | \$213.81 |
| | Total for DIVISION I | \$64,371.91 | \$1,287.44 |

Alexandria - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$101,262.00 | \$2,025.24 |
| D | Manufacturing | \$55,805.56 | \$1,116.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,918.88 | \$1,538.38 |
| F | Wholesale Trade | \$53,013.51 | \$1,060.26 |
| G | Retail Trade | \$174,671.75 | \$3,493.43 |
| H | Finance, Insurance, And Real Estate | \$3,668.93 | \$73.38 |
| I | Services | \$64,371.91 | \$1,287.44 |
| | Other | \$502.17 | \$10.04 |
| | Total for Alexandria - General | \$530,214.71 | \$10,604.28 |

Alexandria Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$101,262.00 | \$2,025.24 |
| D | Manufacturing | \$55,805.56 | \$1,116.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,918.88 | \$1,538.38 |
| F | Wholesale Trade | \$53,013.51 | \$1,060.26 |
| G | Retail Trade | \$174,671.75 | \$3,493.43 |
| H | Finance, Insurance, And Real Estate | \$3,668.93 | \$73.38 |
| I | Services | \$64,371.91 | \$1,287.44 |
| | Other | \$502.17 | \$10.04 |
| | Total for Alexandria | \$530,214.71 | \$10,604.28 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|--------------|------------|
| Alpena - General | | | | |
| 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 | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$700.40 | \$7.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$1,673.53 | \$16.74 |
| Other | | | \$1,055.53 | \$10.55 |
| | | Total for MAJOR GROUP 27 | \$2,729.06 | \$27.29 |
| 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 | | | \$17,954.00 | \$179.54 |
| | | Total for MAJOR GROUP 35 | \$17,954.00 | \$179.54 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$138,930.56 | \$1,389.31 |
| 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 | | | \$5,225.99 | \$52.26 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$14,688.79 | \$146.89 |
| Other | | | \$831.09 | \$8.31 |
| | | Total for MAJOR GROUP 48 | \$20,745.87 | \$207.46 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$104,198.08 | \$1,041.98 |
| | | Total for MAJOR GROUP 49 | \$104,198.08 | \$1,041.98 |
| | | Total for DIVISION E | \$127,206.27 | \$1,272.06 |
| DIVISION: F Wholesale Trade | | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,019.28 | \$20.19 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,128.31 | \$231.28 |
| | 5084 Industrial Machinery and Equipment | \$24,172.52 | \$241.72 |
| | 5087 Service Establishment Equipment and Supplies | \$3,902.77 | \$39.03 |
| | Other | \$46,152.09 | \$461.52 |
| | Total for MAJOR GROUP 50 | \$99,374.97 | \$993.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5169 Chemicals and Allied Products, NEC | \$23,570.55 | \$235.70 |
| | Other | \$106,612.67 | \$1,066.12 |
| | Total for MAJOR GROUP 51 | \$130,183.22 | \$1,301.82 |
| | Total for DIVISION F | \$229,558.19 | \$2,295.56 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$783.42 | \$7.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$15,167.42 | \$151.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,128.08 | \$11.27 |
| | Total for MAJOR GROUP 54 | \$1,128.08 | \$11.27 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$16,651.86 | \$166.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$18,960.94 | \$189.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$409.50 | \$4.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$497.50 | \$4.97 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$368.00 | \$3.68 |
| | Other | \$2,039.64 | \$20.39 |
| | Total for MAJOR GROUP 57 | \$2,407.64 | \$24.07 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$2,543.84 | \$25.44 |
| | 5961 Catalog and Mail-Order Houses | \$653.58 | \$6.54 |
| | 5963 Direct Selling Establishments | \$1,719.92 | \$17.20 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,129.13 | \$51.28 |
| | Other | \$46,904.34 | \$469.05 |
| | Total for MAJOR GROUP 59 | \$56,950.81 | \$569.51 |
| | Total for DIVISION G | \$97,404.97 | \$974.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 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 | \$23,928.36 | \$239.29 |
| DIVISION: I Services | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,074.01 | \$10.74 |
| | 7375 Information Retrieval Services | \$665.20 | \$6.65 |
| | 7389 Miscellaneous Business Services | \$448.03 | \$4.48 |
| | Other | \$4,452.50 | \$44.51 |
| | Total for MAJOR GROUP 73 | \$6,639.74 | \$66.38 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8734 Testing Laboratories | \$18,209.26 | \$182.09 |
| | Other | \$326.79 | \$3.26 |
| | Total for MAJOR GROUP 87 | \$18,536.05 | \$185.35 |
| | Total for DIVISION I | \$36,311.22 | \$363.09 |

Alpena - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$700.40 | \$7.00 |
| D | Manufacturing | \$138,930.56 | \$1,389.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,206.27 | \$1,272.06 |
| F | Wholesale Trade | \$229,558.19 | \$2,295.56 |
| G | Retail Trade | \$97,404.97 | \$974.03 |
| H | Finance, Insurance, And Real Estate | \$23,928.36 | \$239.29 |
| I | Services | \$36,311.22 | \$363.09 |
| | Other | \$44.25 | \$0.44 |
| | Total for Alpena - General | \$654,084.22 | \$6,540.78 |

Alpena Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$700.40 | \$7.00 |
| D | Manufacturing | \$138,930.56 | \$1,389.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,206.27 | \$1,272.06 |
| F | Wholesale Trade | \$229,558.19 | \$2,295.56 |
| G | Retail Trade | \$97,404.97 | \$974.03 |
| H | Finance, Insurance, And Real Estate | \$23,928.36 | \$239.29 |
| I | Services | \$36,311.22 | \$363.09 |
| | Other | \$44.25 | \$0.44 |
| | Total for Alpena | \$654,084.22 | \$6,540.78 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|-----------------------------------------------------------------------------|--------------------------|-------------|
| Andover - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 21 | 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 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,200.91 | \$24.02 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | \$1,210.88 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| | | | Total for DIVISION D | \$2,483.65 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$1,118.89 | \$22.38 |
| | | Other | \$5,086.29 | \$101.72 |
| | | | Total for MAJOR GROUP 48 | \$6,205.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$12,240.55 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$754.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | \$14,570.62 | \$291.42 |
| | | | Total for MAJOR GROUP 52 | \$14,570.62 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5651 Family Clothing Stores | \$109.83 | \$2.20 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$529.83 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$1,450.00 | \$29.00 |
| | | | Total for MAJOR GROUP 57 | \$1,450.00 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-------------|------------|
| Andover - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$912.84 | \$18.27 |
| | Other | \$35,778.49 | \$715.57 |
| | Total for MAJOR GROUP 59 | \$36,691.33 | \$733.84 |
| | Total for DIVISION G | \$54,444.43 | \$1,088.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$13,595.12 | \$271.91 |
| | Other | \$1,354.33 | \$27.09 |
| | Total for MAJOR GROUP 73 | \$14,949.45 | \$299.00 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$15,745.61 | \$314.93 |

Andover - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$2,483.65 | \$49.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,240.55 | \$244.81 |
| F | Wholesale Trade | \$754.15 | \$15.08 |
| G | Retail Trade | \$54,444.43 | \$1,088.91 |
| I | Services | \$15,745.61 | \$314.93 |
| | Other | \$32.00 | \$0.64 |
| | Total for Andover - General | \$85,700.39 | \$1,714.04 |

Andover Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$2,483.65 | \$49.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,240.55 | \$244.81 |
| F | Wholesale Trade | \$754.15 | \$15.08 |
| G | Retail Trade | \$54,444.43 | \$1,088.91 |
| I | Services | \$15,745.61 | \$314.93 |
| | Other | \$32.00 | \$0.64 |
| | Total for Andover | \$85,700.39 | \$1,714.04 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------|--------------|
| Arlington - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,936.04 | \$98.72 |
| | Total for MAJOR GROUP 07 | \$4,936.04 | \$98.72 |
| | Total for DIVISION A | \$4,936.04 | \$98.72 |
| 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 | (\$68,113.40) | (\$1,362.27) |
| | Other | \$11,209.55 | \$224.19 |
| | Total for MAJOR GROUP 17 | (\$56,903.85) | (\$1,138.08) |
| | Total for DIVISION C | (\$48,132.28) | (\$962.65) |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,431.70 | \$88.62 |
| | Other | \$2,413.48 | \$48.27 |
| | Total for MAJOR GROUP 27 | \$6,845.18 | \$136.89 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$29,353.85 | \$587.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,676.45 | \$173.53 |
| | Total for MAJOR GROUP 42 | \$8,676.45 | \$173.53 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$38,574.41 | \$771.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,329.56 | \$586.59 |
| | 4841 Cable and Other Pay Television Services | \$23,813.00 | \$476.26 |
| | 4899 Communications Services, NEC | \$1,311.44 | \$26.23 |
| | Total for MAJOR GROUP 48 | \$93,028.41 | \$1,860.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|
| Arlington - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | \$103,461.59 | \$2,069.23 |
| Total for MAJOR GROUP 49 | \$103,461.59 | \$2,069.23 |
| Total for DIVISION E | \$205,727.45 | \$4,114.57 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,360.85 | \$27.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,195.50 | \$63.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,746.79 | \$234.94 |
| 5084 Industrial Machinery and Equipment | \$9,013.68 | \$180.27 |
| 5087 Service Establishment Equipment and Supplies | \$313.93 | \$6.28 |
| Other | \$21,609.26 | \$432.21 |
| Total for MAJOR GROUP 50 | \$47,240.01 | \$944.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$2,407.63 | \$48.15 |
| 5149 Groceries and Related Products, NEC | \$2,668.65 | \$53.38 |
| Other | \$41,758.28 | \$835.17 |
| Total for MAJOR GROUP 51 | \$46,834.56 | \$936.70 |
| Total for DIVISION F | \$94,074.57 | \$1,881.53 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$62,119.52 | \$1,242.40 |
| 5251 Hardware Stores | \$19,496.87 | \$389.94 |
| Total for MAJOR GROUP 52 | \$81,616.39 | \$1,632.34 |
| 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 | \$115,180.64 | \$2,303.62 |
| 5499 Miscellaneous Food Stores | \$3,019.81 | \$60.40 |
| Total for MAJOR GROUP 54 | \$118,200.45 | \$2,364.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$11,469.07 | \$229.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$11,476.57 | \$229.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$819.65 | \$16.39 |
| 5651 Family Clothing Stores | \$1,254.17 | \$25.08 |
| 5661 Shoe Stores | \$207.19 | \$4.15 |
| Other | \$178.62 | \$3.57 |
| Total for MAJOR GROUP 56 | \$2,459.63 | \$49.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$522.00 | \$10.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,909.40 | \$58.18 |
| 5722 Household Appliance Stores | \$2,133.80 | \$42.68 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$757.85 | \$15.16 |
| 5734 Computer and Computer Software Stores | \$1,682.91 | \$33.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$8,121.67 | \$162.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$80,224.11 | \$1,604.48 |
| Total for MAJOR GROUP 58 | \$80,224.11 | \$1,604.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,170.88 | \$43.42 |
| 5942 Book Stores | \$1,488.14 | \$29.76 |
| 5943 Stationery Stores | \$10,152.58 | \$203.06 |
| 5947 Gift, Novelty, and Souvenir Shops | \$5,515.57 | \$110.32 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------|--------------|------------|
| Arlington - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5961 | Catalog and Mail-Order Houses | \$3,538.71 | \$70.78 |
| 5963 | Direct Selling Establishments | \$8,079.47 | \$161.59 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,822.30 | \$236.47 |
| | Other | \$19,328.06 | \$386.56 |
| Total for MAJOR GROUP 59 | | \$62,095.71 | \$1,241.96 |
| Total for DIVISION G | | \$366,003.75 | \$7,320.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$5,040.58 | \$100.81 |
| | Other | \$288.47 | \$5.76 |
| Total for MAJOR GROUP 61 | | \$5,329.05 | \$106.57 |
| 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 | \$8,873.32 | \$177.47 |
| Total for MAJOR GROUP 65 | | \$8,873.32 | \$177.47 |
| Total for DIVISION H | | \$15,565.45 | \$311.30 |
| 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 | | |
| 7218 | Industrial Launderers | \$2,533.36 | \$50.67 |
| | Other | \$13,928.23 | \$278.57 |
| Total for MAJOR GROUP 72 | | \$16,461.59 | \$329.24 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$717.56 | \$14.35 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,231.95 | \$44.63 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,884.63 | \$77.69 |
| 7372 | Prepackaged Software | \$5,037.20 | \$100.74 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$202.03 | \$4.04 |
| 7375 | Information Retrieval Services | \$2,715.17 | \$54.30 |
| 7379 | Computer Related Services, NEC | \$2,542.29 | \$50.85 |
| 7389 | Miscellaneous Business Services | \$6,804.46 | \$136.09 |
| | Other | \$753.10 | \$15.06 |
| Total for MAJOR GROUP 73 | | \$24,888.39 | \$497.75 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$122,850.18 | \$2,457.01 |
| Total for MAJOR GROUP 75 | | \$122,850.18 | \$2,457.01 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$3,672.14 | \$73.45 |
| | Other | \$690.90 | \$13.82 |
| Total for MAJOR GROUP 76 | | \$4,363.04 | \$87.27 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$21,906.67 | \$438.13 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Arlington - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 79 | | | \$21,906.67 | \$438.13 |
| 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 | | \$2,474.81 | \$49.50 |
| Total for MAJOR GROUP 81 | | | \$2,474.81 | \$49.50 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,630.33 | \$32.61 |
| | Other | | \$2,028.07 | \$40.56 |
| Total for MAJOR GROUP 87 | | | \$3,658.40 | \$73.17 |
| Total for DIVISION I | | | \$225,694.09 | \$4,513.89 |

Arlington - General Recap

| | | | |
|-------------------------------|----------------------------------------------------------------------|---------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,936.04 | \$98.72 |
| C | Construction | (\$48,132.28) | (\$962.65) |
| D | Manufacturing | \$29,353.85 | \$587.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,727.45 | \$4,114.57 |
| F | Wholesale Trade | \$94,074.57 | \$1,881.53 |
| G | Retail Trade | \$366,003.75 | \$7,320.15 |
| H | Finance, Insurance, And Real Estate | \$15,565.45 | \$311.30 |
| I | Services | \$225,694.09 | \$4,513.89 |
| Total for Arlington - General | | \$893,222.92 | \$17,864.58 |

Arlington Recap

| | | | |
|---------------------|----------------------------------------------------------------------|---------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,936.04 | \$98.72 |
| C | Construction | (\$48,132.28) | (\$962.65) |
| D | Manufacturing | \$29,353.85 | \$587.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,727.45 | \$4,114.57 |
| F | Wholesale Trade | \$94,074.57 | \$1,881.53 |
| G | Retail Trade | \$366,003.75 | \$7,320.15 |
| H | Finance, Insurance, And Real Estate | \$15,565.45 | \$311.30 |
| I | Services | \$225,694.09 | \$4,513.89 |
| Total for Arlington | | \$893,222.92 | \$17,864.58 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Armour - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$4,091.00 | \$81.82 |
| | Total for MAJOR GROUP 07 | \$4,091.00 | \$81.82 |
| | Total for DIVISION A | \$4,091.00 | \$81.82 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,928.58 | \$58.57 |
| | Total for MAJOR GROUP 17 | \$2,928.58 | \$58.57 |
| | Total for DIVISION C | \$10,601.58 | \$212.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$521.00 | \$10.42 |
| | Total for MAJOR GROUP 20 | \$521.00 | \$10.42 |
| 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 | \$4,276.15 | \$85.52 |
| | 2752 Commercial Printing, Lithographic | \$1,567.10 | \$31.35 |
| | Other | \$932.21 | \$18.65 |
| | Total for MAJOR GROUP 27 | \$6,775.46 | \$135.52 |
| 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 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$7,896.41 | \$157.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,542.09 | \$150.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$36,206.36 | \$724.11 |
| | Other | \$1,312.67 | \$26.25 |
| | Total for MAJOR GROUP 48 | \$45,061.12 | \$901.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$49,391.36 | \$987.83 |
| | Total for MAJOR GROUP 49 | \$49,391.36 | \$987.83 |
| | Total for DIVISION E | \$96,281.48 | \$1,925.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,104.10 | \$102.08 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$891.67 | \$17.83 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,321.38 | \$186.43 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$49,011.39 | \$980.23 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,004.02 | \$80.08 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|---------------------------------------|---------------|------------|
| Armour - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5084 | Industrial Machinery and Equipment | \$5,606.42 | \$112.13 |
| | Other | (\$41,039.10) | (\$820.78) |
| Total for MAJOR GROUP 50 | | \$32,899.88 | \$658.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$1,948.88 | \$38.97 |
| | Other | \$8,239.33 | \$164.78 |
| Total for MAJOR GROUP 51 | | \$10,188.21 | \$203.75 |
| Total for DIVISION F | | \$43,088.09 | \$861.75 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5251 | Hardware Stores | \$62,843.68 | \$1,256.88 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$62,936.02 | \$1,258.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| | Other | \$116,213.93 | \$2,324.28 |
| Total for MAJOR GROUP 54 | | \$116,213.93 | \$2,324.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$1,906.62 | \$38.14 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$91,698.64 | \$1,833.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$1,495.64 | \$29.91 |
| | Other | \$1,097.46 | \$21.95 |
| Total for MAJOR GROUP 56 | | \$2,593.10 | \$51.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$6,091.98 | \$121.84 |
| 5734 | Computer and Computer Software Stores | \$6,879.07 | \$137.58 |
| | Other | \$3,519.08 | \$70.38 |
| Total for MAJOR GROUP 57 | | \$16,490.13 | \$329.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$996.00 | \$19.92 |
| 5961 | Catalog and Mail-Order Houses | \$2,758.54 | \$55.18 |
| 5963 | Direct Selling Establishments | \$3,768.33 | \$75.37 |
| 5999 | Miscellaneous Retail Stores, NEC | \$40,711.76 | \$814.25 |
| | Other | \$15,011.79 | \$300.23 |
| Total for MAJOR GROUP 59 | | \$63,246.42 | \$1,264.95 |
| Total for DIVISION G | | \$392,057.01 | \$7,841.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--|--------------|------------|
| Armour - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$3,260.56 | \$65.21 |
| 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 | | | |
| 7217 Carpet and Upholstery Cleaning | | \$898.39 | \$17.97 |
| 7231 Beauty Shops | | \$7,466.50 | \$149.33 |
| 7299 Miscellaneous Personal Services, NEC | | \$1,743.63 | \$34.88 |
| Other | | \$55,402.55 | \$1,108.06 |
| Total for MAJOR GROUP 72 | | \$65,511.07 | \$1,310.24 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$2,018.67 | \$40.38 |
| 7372 Prepackaged Software | | \$2,148.33 | \$42.97 |
| 7389 Miscellaneous Business Services | | \$174.90 | \$3.50 |
| Other | | \$10,076.94 | \$201.55 |
| Total for MAJOR GROUP 73 | | \$14,418.84 | \$288.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$63,321.85 | \$1,266.44 |
| Other | | \$65,475.82 | \$1,309.51 |
| Total for MAJOR GROUP 75 | | \$128,797.67 | \$2,575.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | \$17,443.48 | \$348.86 |
| Total for MAJOR GROUP 76 | | \$17,443.48 | \$348.86 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$6,059.13 | \$121.18 |
| Total for MAJOR GROUP 78 | | \$6,059.13 | \$121.18 |
| 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 | | \$9,201.76 | \$184.05 |
| Total for MAJOR GROUP 81 | | \$9,201.76 | \$184.05 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 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 | | \$2,860.68 | \$57.21 |
| Total for MAJOR GROUP 87 | | \$2,860.68 | \$57.21 |
| Total for DIVISION I | | \$278,212.39 | \$5,564.28 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Armour - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,091.00 | \$81.82 |
| C | Construction | \$10,601.58 | \$212.03 |
| D | Manufacturing | \$7,896.41 | \$157.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,281.48 | \$1,925.61 |
| F | Wholesale Trade | \$43,088.09 | \$861.75 |
| G | Retail Trade | \$392,057.01 | \$7,841.19 |
| H | Finance, Insurance, And Real Estate | \$3,260.56 | \$65.21 |
| I | Services | \$278,212.39 | \$5,564.28 |
| Total for Armour - General | | \$835,488.52 | \$16,709.83 |

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|-------------|
| Armour Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,091.00 | \$81.82 |
| C | Construction | \$10,601.58 | \$212.03 |
| D | Manufacturing | \$7,896.41 | \$157.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,281.48 | \$1,925.61 |
| F | Wholesale Trade | \$43,088.09 | \$861.75 |
| G | Retail Trade | \$392,057.01 | \$7,841.19 |
| H | Finance, Insurance, And Real Estate | \$3,260.56 | \$65.21 |
| I | Services | \$278,212.39 | \$5,564.28 |
| Total for Armour | | \$835,488.52 | \$16,709.83 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Artesian - 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 |
| DIVISION: D 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 | \$729.67 | \$14.59 |
| | Other | \$961.58 | \$19.23 |
| Total for MAJOR GROUP 27 | | \$1,691.25 | \$33.82 |
| Total for DIVISION D | | \$1,951.25 | \$39.02 |
| 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 | | |
| | 4812 Radiotelephone Communications | \$8,520.95 | \$170.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,106.13 | \$142.13 |
| | Other | \$425.17 | \$8.50 |
| Total for MAJOR GROUP 48 | | \$16,052.25 | \$321.05 |
| 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 | | \$27,473.67 | \$549.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$708.50 | \$14.17 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,851.00 | \$77.02 |
| | Other | \$721.69 | \$14.43 |
| Total for MAJOR GROUP 50 | | \$5,281.19 | \$105.62 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$5,380.08 | \$107.60 |
| 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 | \$670.24 | \$13.41 |
| Total for MAJOR GROUP 54 | | \$670.24 | \$13.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|------------------------------|--------------|
| Artesian - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$323.09 | \$6.46 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,114.73 | \$42.29 |
| | Other | \$2,219.07 | \$44.38 |
| | | Total for MAJOR GROUP 59 | \$4,656.89 |
| | | Total for DIVISION G | \$20,747.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$976.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$69,131.31 | \$1,382.62 |
| | Other | \$2,074.14 | \$41.48 |
| | | Total for MAJOR GROUP 73 | \$71,205.45 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$346.62 | \$6.93 |
| | | Total for MAJOR GROUP 87 | \$346.62 |
| | | Total for DIVISION I | \$71,999.56 |
| <hr/> | | | |
| Artesian - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,951.25 | \$39.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,473.67 | \$549.48 |
| F | Wholesale Trade | \$5,380.08 | \$107.60 |
| G | Retail Trade | \$20,747.56 | \$414.95 |
| H | Finance, Insurance, And Real Estate | \$976.00 | \$19.52 |
| I | Services | \$71,999.56 | \$1,439.98 |
| | Other | \$344.46 | \$6.89 |
| | | Total for Artesian - General | \$128,872.58 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| Artesian Recap | | | |
| D | Manufacturing | \$1,951.25 | \$39.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,473.67 | \$549.48 |
| F | Wholesale Trade | \$5,380.08 | \$107.60 |
| G | Retail Trade | \$20,747.56 | \$414.95 |
| H | Finance, Insurance, And Real Estate | \$976.00 | \$19.52 |
| I | Services | \$71,999.56 | \$1,439.98 |
| | Other | \$344.46 | \$6.89 |
| Total for Artesian | | \$128,872.58 | \$2,577.44 |

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: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------|-------------|----------|
| Ashton - 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 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,345.83 | \$13.46 |
| 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 | | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$916.48 | \$9.16 |
| | Other | | \$3,398.09 | \$33.98 |
| Total for MAJOR GROUP 48 | | | \$4,314.57 | \$43.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$10,769.45 | \$107.69 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$707.20 | \$7.07 |
| Total for MAJOR GROUP 50 | | | \$707.20 | \$7.07 |
| Total for DIVISION F | | | \$707.20 | \$7.07 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$3,320.03 | \$33.20 |
| Total for MAJOR GROUP 57 | | | \$3,320.03 | \$33.20 |
| 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 | | \$655.29 | \$6.55 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Ashton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5963 | \$1,723.93 | \$17.24 |
| | Other | \$7,258.39 | \$72.59 |
| | Total for MAJOR GROUP 59 | \$9,637.61 | \$96.38 |
| | Total for DIVISION G | \$21,996.51 | \$219.97 |
| 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 | \$900.98 | \$9.01 |
| | Total for MAJOR GROUP 73 | \$900.98 | \$9.01 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$1,207.67 | \$12.09 |

Ashton - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$1,345.83 | \$13.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,769.45 | \$107.69 |
| F | Wholesale Trade | \$707.20 | \$7.07 |
| G | Retail Trade | \$21,996.51 | \$219.97 |
| I | Services | \$1,207.67 | \$12.09 |
| | Other | \$2.59 | \$0.03 |
| | Total for Ashton - General | \$36,029.25 | \$360.31 |

Ashton Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$1,345.83 | \$13.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,769.45 | \$107.69 |
| F | Wholesale Trade | \$707.20 | \$7.07 |
| G | Retail Trade | \$21,996.51 | \$219.97 |
| I | Services | \$1,207.67 | \$12.09 |
| | Other | \$2.59 | \$0.03 |
| | Total for Ashton | \$36,029.25 | \$360.31 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Astoria - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$96.47 | \$0.96 |
| | Total for MAJOR GROUP 27 | \$96.47 | \$0.96 |
| 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 | (\$231.04) | (\$2.32) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,167.05 | \$21.67 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,181.20 | \$61.81 |
| | Other | \$315.07 | \$3.15 |
| | Total for MAJOR GROUP 48 | \$8,663.32 | \$86.63 |
| | Total for DIVISION E | \$8,663.32 | \$86.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,569.66 | \$15.70 |
| | Total for MAJOR GROUP 50 | \$1,569.66 | \$15.70 |
| 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 | \$4,614.32 | \$46.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | \$771.43 | \$7.73 |
| | Other | \$1,744.20 | \$17.44 |
| | Total for MAJOR GROUP 59 | \$2,515.63 | \$25.17 |
| | Total for DIVISION G | \$12,785.89 | \$127.86 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|------------|---------|
| Astoria - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$3,150.83 | \$31.51 |
| | Total for MAJOR GROUP 73 | \$3,150.83 | \$31.51 |
| 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$977.14 | \$9.77 |
| | Total for MAJOR GROUP 87 | \$977.14 | \$9.77 |
| | Total for DIVISION I | \$4,940.71 | \$49.41 |

Astoria - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | (\$231.04) | (\$2.32) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,663.32 | \$86.63 |
| F | Wholesale Trade | \$4,614.32 | \$46.15 |
| G | Retail Trade | \$12,785.89 | \$127.86 |
| I | Services | \$4,940.71 | \$49.41 |
| | Other | \$285.00 | \$2.85 |
| | Total for Astoria - General | \$31,058.20 | \$310.58 |

Astoria Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | (\$231.04) | (\$2.32) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,663.32 | \$86.63 |
| F | Wholesale Trade | \$4,614.32 | \$46.15 |
| G | Retail Trade | \$12,785.89 | \$127.86 |
| I | Services | \$4,940.71 | \$49.41 |
| | Other | \$285.00 | \$2.85 |
| | Total for Astoria | \$31,058.20 | \$310.58 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Aurora - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,018.78 | \$10.19 |
| | Other | \$37.77 | \$0.37 |
| | Total for MAJOR GROUP 27 | \$1,056.55 | \$10.56 |
| 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 |
| | Total for DIVISION D | \$24,003.79 | \$240.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$25,765.42 | \$257.65 |
| | Total for MAJOR GROUP 42 | \$25,765.42 | \$257.65 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,042.83 | \$110.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,677.99 | \$146.78 |
| | Other | \$536.50 | \$5.37 |
| | Total for MAJOR GROUP 48 | \$26,257.32 | \$262.57 |
| 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 | \$56,881.17 | \$568.81 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,441.90 | \$54.42 |
| | 5084 Industrial Machinery and Equipment | \$3,513.84 | \$35.13 |
| | Other | \$38,595.60 | \$385.96 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------------------|--------------|
| Aurora - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$47,551.34 |
| | | | \$475.51 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5169 | Chemicals and Allied Products, NEC | \$131,311.50 | \$1,313.11 |
| Other | | \$3,758.61 | \$37.59 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$135,070.11 |
| | | | \$1,350.70 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$182,621.45 |
| | | | \$1,826.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$34,327.15 | \$343.26 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$34,327.15 |
| | | | \$343.26 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | N/A |
| | | | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$2,016.54 | \$20.17 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$2,016.54 |
| | | | \$20.17 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$859.95 | \$8.60 |
| 5651 | Family Clothing Stores | \$911.55 | \$9.11 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$1,866.47 |
| | | | \$18.66 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$1,726.69 | \$17.27 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$1,726.69 |
| | | | \$17.27 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,220.96 | \$22.22 |
| 5963 | Direct Selling Establishments | \$3,472.01 | \$34.72 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,930.01 | \$119.30 |
| Other | | \$1,804.04 | \$18.04 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$19,427.02 |
| | | | \$194.28 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$101,977.03 |
| | | | \$1,019.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$11,028.10 | \$110.28 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$11,028.10 |
| | | | \$110.28 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$11,130.10 |
| | | | \$111.30 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$5,013.52 | \$50.14 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$5,013.52 |
| | | | \$50.14 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$762.86 | \$7.63 |
| 7372 | Prepackaged Software | \$346.15 | \$3.46 |
| 7389 | Miscellaneous Business Services | \$5,594.53 | \$55.95 |
| Other | | \$3,561.38 | \$35.62 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$10,264.92 |
| | | | \$102.66 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--|-------------|----------|
| Aurora - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$5,990.97 | \$59.90 |
| Total for MAJOR GROUP 87 | | | \$5,990.97 | \$59.90 |
| Total for DIVISION I | | | \$73,325.11 | \$733.26 |

Aurora - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$24,003.79 | \$240.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,881.17 | \$568.81 |
| F | Wholesale Trade | \$182,621.45 | \$1,826.21 |
| G | Retail Trade | \$101,977.03 | \$1,019.77 |
| H | Finance, Insurance, And Real Estate | \$11,130.10 | \$111.30 |
| I | Services | \$73,325.11 | \$733.26 |
| | Other | \$3,263.44 | \$32.63 |
| Total for Aurora - General | | \$453,202.09 | \$4,532.00 |

Aurora Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$24,003.79 | \$240.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,881.17 | \$568.81 |
| F | Wholesale Trade | \$182,621.45 | \$1,826.21 |
| G | Retail Trade | \$101,977.03 | \$1,019.77 |
| H | Finance, Insurance, And Real Estate | \$11,130.10 | \$111.30 |
| I | Services | \$73,325.11 | \$733.26 |
| | Other | \$3,263.44 | \$32.63 |
| Total for Aurora | | \$453,202.09 | \$4,532.00 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| Avon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$19,180.99 | \$383.62 |
| 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 | \$1,079.99 | \$21.60 |
| | 2752 Commercial Printing, Lithographic | \$1,406.57 | \$28.13 |
| | Other | \$801.77 | \$16.04 |
| | Total for MAJOR GROUP 27 | \$3,288.33 | \$65.77 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,635.51 | \$32.72 |
| | Total for MAJOR GROUP 35 | \$1,635.51 | \$32.72 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$6,542.31 | \$130.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,576.62 | \$211.53 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,987.19 | \$619.75 |
| | Other | \$1,293.88 | \$25.88 |
| | Total for MAJOR GROUP 48 | \$42,857.69 | \$857.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$79,318.67 | \$1,586.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,928.83 | \$38.58 |
| | 5084 Industrial Machinery and Equipment | \$252.16 | \$5.04 |
| | Other | \$5,281.80 | \$105.64 |
| | Total for MAJOR GROUP 50 | \$7,462.79 | \$149.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5145 Confectionery | \$605.56 | \$12.11 |
| | Other | \$24,967.10 | \$499.34 |
| | Total for MAJOR GROUP 51 | \$25,572.66 | \$511.45 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Avon - General continued... | | | |
| Total for DIVISION F | | \$33,035.45 | \$660.71 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$104,560.67 | \$2,091.22 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$108,116.03 | \$2,162.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,256.52 | \$45.13 |
| Total for MAJOR GROUP 53 | | \$2,256.52 | \$45.13 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$113,191.88 | \$2,263.84 |
| | 5499 Miscellaneous Food Stores | \$284.91 | \$5.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$121,932.47 | \$2,438.65 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$9,165.83 | \$183.32 |
| Total for MAJOR GROUP 55 | | \$9,165.83 | \$183.32 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$228.50 | \$4.57 |
| | 5651 Family Clothing Stores | \$370.33 | \$7.41 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$650.83 | \$13.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$416.93 | \$8.34 |
| | Other | \$20,411.72 | \$408.25 |
| Total for MAJOR GROUP 57 | | \$20,828.65 | \$416.59 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$1,903.36 | \$38.07 |
| | 5943 Stationery Stores | \$646.06 | \$12.92 |
| | 5961 Catalog and Mail-Order Houses | \$1,511.26 | \$30.23 |
| | 5963 Direct Selling Establishments | \$7,282.65 | \$145.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,135.13 | \$102.71 |
| | Other | \$3,205.85 | \$64.12 |
| Total for MAJOR GROUP 59 | | \$19,684.31 | \$393.71 |
| Total for DIVISION G | | \$303,866.99 | \$6,077.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,417.85 | \$48.36 |
| Total for MAJOR GROUP 65 | | \$2,417.85 | \$48.36 |
| Total for DIVISION H | | \$3,496.15 | \$69.92 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Avon - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$10,436.22 | \$208.72 |
| | Total for MAJOR GROUP 72 | \$10,436.22 | \$208.72 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$891.67 | \$17.83 |
| | 7389 Miscellaneous Business Services | \$27,965.17 | \$559.31 |
| | Other | \$2,590.15 | \$51.81 |
| | Total for MAJOR GROUP 73 | \$31,446.99 | \$628.95 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$10,232.66 | \$204.65 |
| | Total for MAJOR GROUP 75 | \$10,232.66 | \$204.65 |
| 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: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$3,709.35 | \$74.19 |
| | Total for MAJOR GROUP 87 | \$3,709.35 | \$74.19 |
| | Total for DIVISION I | \$73,568.01 | \$1,471.36 |

Avon - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$19,180.99 | \$383.62 |
| D | Manufacturing | \$6,542.31 | \$130.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,318.67 | \$1,586.38 |
| F | Wholesale Trade | \$33,035.45 | \$660.71 |
| G | Retail Trade | \$303,866.99 | \$6,077.39 |
| H | Finance, Insurance, And Real Estate | \$3,496.15 | \$69.92 |
| I | Services | \$73,568.01 | \$1,471.36 |
| | Other | \$2,175.00 | \$43.50 |
| | Total for Avon - General | \$521,183.57 | \$10,423.74 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------|----------------------------------------------------------------------|--------------|-------------|
| Avon Recap | | | |
| C | Construction | \$19,180.99 | \$383.62 |
| D | Manufacturing | \$6,542.31 | \$130.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,318.67 | \$1,586.38 |
| F | Wholesale Trade | \$33,035.45 | \$660.71 |
| G | Retail Trade | \$303,866.99 | \$6,077.39 |
| H | Finance, Insurance, And Real Estate | \$3,496.15 | \$69.92 |
| I | Services | \$73,568.01 | \$1,471.36 |
| | Other | \$2,175.00 | \$43.50 |
| Total for Avon | | \$521,183.57 | \$10,423.74 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Baltic - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,823.54 | \$76.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,948.54 | \$78.98 |
| | Total for DIVISION A | \$3,948.54 | \$78.98 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,676.32 | \$33.53 |
| | Total for MAJOR GROUP 17 | \$1,676.32 | \$33.53 |
| | Total for DIVISION C | \$1,676.32 | \$33.53 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,970.02 | \$39.40 |
| | Other | \$1,326.97 | \$26.54 |
| | Total for MAJOR GROUP 27 | \$3,296.99 | \$65.94 |
| MAJOR 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 | \$16,245.88 | \$324.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,998.43 | \$479.96 |
| | 4813 Telephone Communications, Except Radiotelephone | \$42,397.81 | \$847.96 |
| | Other | \$22,264.39 | \$445.29 |
| | Total for MAJOR GROUP 48 | \$88,660.63 | \$1,773.21 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$45,659.50 | \$913.19 |
| | Total for MAJOR GROUP 49 | \$45,659.50 | \$913.19 |
| | Total for DIVISION E | \$135,456.63 | \$2,709.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,822.05 | \$36.43 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,396.33 | \$27.93 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$346.89 | \$6.94 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,333.02 | \$166.66 |
| | Other | \$11,465.01 | \$229.31 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|--------------|
| Baltic - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$23,363.30 |
| | | | \$467.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,390.31 | \$27.81 |
| | | Total for MAJOR GROUP 51 | \$1,390.31 |
| | | Total for DIVISION F | \$24,753.61 |
| | | | \$495.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$26,384.33 | \$527.68 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$26,451.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$981.72 | \$19.63 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$43,238.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$42,256.98 | \$845.15 |
| | | Total for MAJOR GROUP 55 | \$42,256.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$298.48 | \$5.97 |
| | 5651 Family Clothing Stores | \$413.49 | \$8.27 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$982.97 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$4,581.94 | \$91.64 |
| | 5719 Miscellaneous Homefurnishings Stores | \$5,900.27 | \$118.01 |
| | Other | \$6,914.83 | \$138.30 |
| | | Total for MAJOR GROUP 57 | \$17,397.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$501.82 | \$10.04 |
| | 5961 Catalog and Mail-Order Houses | \$3,676.44 | \$73.54 |
| | 5963 Direct Selling Establishments | \$3,836.28 | \$76.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,714.14 | \$74.29 |
| | Other | \$1,882.73 | \$37.65 |
| | | Total for MAJOR GROUP 59 | \$13,611.41 |
| | | Total for DIVISION G | \$166,207.20 |
| | | | \$3,324.17 |
| 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 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,274.02 | \$25.48 |
| | | Total for MAJOR GROUP 64 | \$1,274.02 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$28,234.12 | \$564.68 |
| | | Total for MAJOR GROUP 65 | \$28,234.12 |
| | | | \$564.68 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Baltic - General continued... | | | |
| | Total for DIVISION H | \$30,413.25 | \$608.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$313.70 | \$6.27 |
| | Other | \$12,010.31 | \$240.21 |
| | Total for MAJOR GROUP 72 | \$12,324.01 | \$246.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$754.41 | \$15.09 |
| | 7359 Equipment Rental and Leasing, NEC | \$8,265.91 | \$165.32 |
| | 7372 Prepackaged Software | \$885.25 | \$17.71 |
| | 7375 Information Retrieval Services | \$2,133.79 | \$42.68 |
| | 7389 Miscellaneous Business Services | \$5,223.35 | \$104.46 |
| | Other | \$525.16 | \$10.51 |
| | Total for MAJOR GROUP 73 | \$17,787.87 | \$355.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$6,380.56 | \$127.61 |
| | Total for MAJOR GROUP 75 | \$6,380.56 | \$127.61 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$212.50 | \$4.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$316.50 | \$6.33 |
| MAJOR GROUP: | 78 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 | \$10,585.10 | \$211.70 |
| | Total for MAJOR GROUP 81 | \$10,585.10 | \$211.70 |
| 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 | | |
| | Other | \$3,827.80 | \$76.56 |
| | Total for MAJOR GROUP 87 | \$3,827.80 | \$76.56 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$59,695.17 | \$1,193.92 |
| 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|---------------------|-------------------|
| Baltic - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,948.54 | \$78.98 |
| C | Construction | \$1,676.32 | \$33.53 |
| D | Manufacturing | \$16,245.88 | \$324.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,456.63 | \$2,709.13 |
| F | Wholesale Trade | \$24,753.61 | \$495.08 |
| G | Retail Trade | \$166,207.20 | \$3,324.17 |
| H | Finance, Insurance, And Real Estate | \$30,413.25 | \$608.26 |
| I | Services | \$59,695.17 | \$1,193.92 |
| | Other | \$6,203.00 | \$124.06 |
| Total for Baltic - General | | <u>\$444,599.60</u> | <u>\$8,892.06</u> |

Baltic - 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 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | 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 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION G | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|-------------------------------|------------|------------|
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | | N/A | N/A |

DIVISION: J Public Administration

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

Baltic - Gross Receipts Recap

| | | | |
|-----------------------------------|--|--------------------|-----------------|
| Other | | \$34,718.43 | \$347.18 |
| Total for Baltic - Gross Receipts | | <u>\$34,718.43</u> | <u>\$347.18</u> |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Baltic Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,948.54 | \$78.98 |
| C | Construction | \$1,676.32 | \$33.53 |
| D | Manufacturing | \$16,245.88 | \$324.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,456.63 | \$2,709.13 |
| F | Wholesale Trade | \$24,753.61 | \$495.08 |
| G | Retail Trade | \$166,207.20 | \$3,324.17 |
| H | Finance, Insurance, And Real Estate | \$30,413.25 | \$608.26 |
| I | Services | \$59,695.17 | \$1,193.92 |
| | Other | \$40,921.43 | \$471.24 |
| Total for Baltic | | \$479,318.03 | \$9,239.24 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Belle Fourche - General | | | |
| 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 | \$4,617.44 | \$92.35 |
| | 0782 Lawn and Garden Services | \$31,497.81 | \$629.95 |
| | 0783 Ornamental Shrub and Tree Services | \$3,016.48 | \$60.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$115,019.52 | \$2,300.39 |
| | Total for DIVISION A | \$116,269.52 | \$2,325.39 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$13,938.55 | \$278.78 |
| | Total for MAJOR GROUP 15 | \$13,938.55 | \$278.78 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,355.77 | \$127.11 |
| | 1731 Electrical Work | \$10,930.84 | \$218.62 |
| | 1794 Excavation Work | \$3,477.62 | \$69.55 |
| | 1799 Special Trade Contractors, NEC | \$11,404.06 | \$228.08 |
| | Other | \$2,846.19 | \$56.93 |
| | Total for MAJOR GROUP 17 | \$35,014.48 | \$700.29 |
| | Total for DIVISION C | \$48,953.03 | \$979.07 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$29,345.75 | \$586.91 |
| | Total for MAJOR GROUP 20 | \$29,345.75 | \$586.91 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,504.79 | \$210.09 |
| | 2731 Books: Publishing, or Publishing and Printing | \$510.00 | \$10.20 |
| | 2752 Commercial Printing, Lithographic | \$5,524.28 | \$110.49 |
| | 2759 Commercial Printing, NEC | \$25,268.02 | \$505.35 |
| | Other | \$1,044.63 | \$20.88 |
| | Total for MAJOR GROUP 27 | \$42,851.72 | \$857.01 |
| 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 | \$88,303.49 | \$1,766.07 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|--------------|-------------|
| Belle Fourche - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 34 | | | \$88,303.49 | \$1,766.07 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | \$6,756.33 | \$135.13 |
| Total for MAJOR GROUP 35 | | | \$6,756.33 | \$135.13 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: 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 | | | \$181,003.14 | \$3,620.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$15,909.92 | \$318.20 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$16,416.42 | \$328.33 |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$243,677.68 | \$4,873.56 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$52,737.22 | \$1,054.75 |
| 4841 | Cable and Other Pay Television Services | | \$217,351.81 | \$4,347.04 |
| 4899 | Communications Services, NEC | | \$5,803.50 | \$116.07 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$519,670.21 | \$10,393.42 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$408,762.00 | \$8,175.25 |
| Total for MAJOR GROUP 49 | | | \$408,762.00 | \$8,175.25 |
| Total for DIVISION E | | | \$944,848.63 | \$18,897.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5012 | Automobiles and Other Motor Vehicles | | \$2,771.22 | \$55.43 |
| 5044 | Office Equipment | | \$8,578.97 | \$171.58 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$14,192.33 | \$283.85 |
| 5046 | Commercial Equipment, NEC | | \$6,454.39 | \$129.09 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$23,362.12 | \$467.24 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$32,614.59 | \$652.29 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$44,004.37 | \$880.09 |
| 5084 | Industrial Machinery and Equipment | | \$3,941.01 | \$78.82 |
| 5087 | Service Establishment Equipment and Supplies | | \$2,696.67 | \$53.93 |
| Other | | | \$71,669.12 | \$1,433.38 |
| Total for MAJOR GROUP 50 | | | \$210,284.79 | \$4,205.70 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | | \$12,587.95 | \$251.76 |
| Other | | | \$16,924.26 | \$338.49 |
| Total for MAJOR GROUP 51 | | | \$29,512.21 | \$590.25 |
| Total for DIVISION F | | | \$239,797.00 | \$4,795.95 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$580,239.17 | \$11,604.78 |
| 5251 | Hardware Stores | | \$190,312.17 | \$3,806.24 |
| Other | | | \$38,525.20 | \$770.51 |
| Total for MAJOR GROUP 52 | | | \$809,076.54 | \$16,181.53 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|----------------|--------------|
| Belle Fourche - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5311 Department Stores | \$28,433.51 | \$568.67 |
| 5399 Miscellaneous General Merchandise Stores | \$335,852.15 | \$6,717.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$440,078.64 | \$8,801.58 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,346,890.71 | \$26,937.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$38,533.59 | \$770.66 |
| 5499 Miscellaneous Food Stores | \$7,255.38 | \$145.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,392,745.68 | \$27,854.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$261,732.22 | \$5,234.64 |
| 5531 Auto and Home Supply Stores | \$567,741.69 | \$11,354.85 |
| 5541 Gasoline Service Station | \$113,024.99 | \$2,260.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,003,212.01 | \$20,064.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,008.77 | \$20.18 |
| 5651 Family Clothing Stores | \$2,501.87 | \$50.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$25,509.22 | \$510.19 |
| Other | \$934.45 | \$18.69 |
| Total for MAJOR GROUP 56 | \$29,954.31 | \$599.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$11,281.72 | \$225.64 |
| 5713 Floor Coverings Stores | \$22,240.98 | \$444.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,338.36 | \$46.76 |
| 5722 Household Appliance Stores | \$30,332.65 | \$606.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$65,047.21 | \$1,300.95 |
| 5734 Computer and Computer Software Stores | \$2,761.42 | \$55.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$152,827.00 | \$3,056.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$554,808.97 | \$11,096.18 |
| 5813 Drinking Places | \$249,676.05 | \$4,993.52 |
| Total for MAJOR GROUP 58 | \$804,485.02 | \$16,089.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$484.73 | \$9.70 |
| 5932 Used Merchandise Stores | \$41,092.97 | \$821.86 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$35,530.54 | \$710.62 |
| 5942 Book Stores | \$516.49 | \$10.32 |
| 5943 Stationery Stores | \$18,492.38 | \$369.86 |
| 5947 Gift, Novelty, and Souvenir Shops | \$5,139.11 | \$102.78 |
| 5961 Catalog and Mail-Order Houses | \$17,448.89 | \$348.97 |
| 5963 Direct Selling Establishments | \$24,552.79 | \$491.06 |
| 5999 Miscellaneous Retail Stores, NEC | \$113,034.70 | \$2,260.69 |
| Other | \$127,474.82 | \$2,549.49 |
| Total for MAJOR GROUP 59 | \$383,767.42 | \$7,675.35 |
| Total for DIVISION G | \$5,016,146.62 | \$100,322.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$2,588.45 | \$51.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$3,232.20 | \$64.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,618.40 | \$32.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$3,177.41 | \$63.55 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|-----------------------------------------------------------------------|--------------|------------|
| Belle Fourche - General continued... | | | |
| 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 | \$1,263.33 | \$25.27 |
| | Total for MAJOR GROUP 63 | \$1,263.33 | \$25.27 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$3,334.67 | \$66.69 |
| | Total for MAJOR GROUP 64 | \$3,334.67 | \$66.69 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$68,527.06 | \$1,370.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$82,227.06 | \$1,644.54 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$12,189.91 | \$243.79 |
| | Total for MAJOR GROUP 67 | \$12,189.91 | \$243.79 |
| | Total for DIVISION H | \$105,382.08 | \$2,107.64 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$406,794.35 | \$8,135.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$410,745.85 | \$8,214.92 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$853.29 | \$17.07 |
| | 7231 Beauty Shops | \$27,701.32 | \$554.04 |
| | 7299 Miscellaneous Personal Services, NEC | \$9,817.38 | \$196.35 |
| | Other | \$78,451.22 | \$1,569.02 |
| | Total for MAJOR GROUP 72 | \$116,823.21 | \$2,336.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,101.55 | \$42.03 |
| | 7322 Adjustment and Collection Services | \$1,071.10 | \$21.42 |
| | 7331 Direct Mail Advertising Services | \$815.46 | \$16.31 |
| | 7342 Disinfecting and Pest Control Services | \$3,391.72 | \$67.83 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$36,441.10 | \$728.83 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$16,069.58 | \$321.39 |
| | 7359 Equipment Rental and Leasing, NEC | \$20,424.88 | \$408.49 |
| | 7372 Prepackaged Software | \$23,862.34 | \$477.26 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,677.94 | \$33.56 |
| | 7375 Information Retrieval Services | \$2,097.82 | \$41.96 |
| | 7378 Computer Maintenance and Repair | \$523.00 | \$10.46 |
| | 7379 Computer Related Services, NEC | \$2,936.91 | \$58.73 |
| | 7382 Security Systems Services | \$920.69 | \$18.41 |
| | 7389 Miscellaneous Business Services | \$35,137.33 | \$702.74 |
| | Other | \$1,779.17 | \$35.58 |
| | Total for MAJOR GROUP 73 | \$149,250.59 | \$2,985.00 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$166,313.30 | \$3,326.27 |
| | 7538 General Automotive Repair Shops | \$141,672.85 | \$2,833.46 |
| | 7539 Automotive Repair Shops, NEC | \$31,122.60 | \$622.45 |
| | 7542 Carwashes | \$16,053.02 | \$321.07 |
| | Other | \$87,438.29 | \$1,748.77 |
| | Total for MAJOR GROUP 75 | \$442,600.06 | \$8,852.02 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,451.24 | \$169.03 |
| | Other | \$24,951.89 | \$499.04 |
| | Total for MAJOR GROUP 76 | \$33,403.13 | \$668.07 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Belle Fourche - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$26,339.41 | \$526.79 |
| | Total for MAJOR GROUP 78 | \$26,339.41 | \$526.79 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$19,120.93 | \$382.41 |
| | Total for MAJOR GROUP 79 | \$19,120.93 | \$382.41 |
| 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 | \$127,697.97 | \$2,553.96 |
| | Total for MAJOR GROUP 81 | \$127,697.97 | \$2,553.96 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 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 | \$5,718.23 | \$114.37 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$43,953.29 | \$879.06 |
| 8734 | Testing Laboratories | \$1,810.00 | \$36.20 |
| 8742 | Management Consulting Services | \$6,757.06 | \$135.13 |
| Other | | \$4,117.99 | \$82.36 |
| | Total for MAJOR GROUP 87 | \$62,356.57 | \$1,247.12 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$2,014.29 | \$40.28 |
| | Total for MAJOR GROUP 89 | \$2,014.29 | \$40.28 |
| | Total for DIVISION I | \$1,452,458.69 | \$29,049.18 |

Belle Fourche - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$116,269.52 | \$2,325.39 |
| C | Construction | \$48,953.03 | \$979.07 |
| D | Manufacturing | \$181,003.14 | \$3,620.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$944,848.63 | \$18,897.00 |
| F | Wholesale Trade | \$239,797.00 | \$4,795.95 |
| G | Retail Trade | \$5,016,146.62 | \$100,322.96 |
| H | Finance, Insurance, And Real Estate | \$105,382.08 | \$2,107.64 |
| I | Services | \$1,452,458.69 | \$29,049.18 |
| | Other | \$4,466.00 | \$89.32 |
| | Total for Belle Fourche - General | \$8,109,324.71 | \$162,186.55 |

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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------|---------------------------------------------------------|--------------------------|----------------|
| Belle Fourche - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$167,624.63 | \$1,676.24 |
| | | Total for MAJOR GROUP 54 | \$167,624.63 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$553,602.30 | \$5,536.01 |
| 5813 | Drinking Places | \$245,263.10 | \$2,452.64 |
| | | Total for MAJOR GROUP 58 | \$798,865.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$1,079,302.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$406,378.04 | \$4,063.78 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$410,329.04 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$11,493.42 | \$114.94 |
| | | Total for MAJOR GROUP 79 | \$11,493.42 |
| | | Total for DIVISION I | \$421,822.46 |

Belle Fourche - Gross Receipts Recap

| | | | |
|------------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,079,302.75 | \$10,793.01 |
| I | Services | \$421,822.46 | \$4,218.23 |
| | Other | \$16,967.45 | \$169.67 |
| Total for Belle Fourche - Gross Receipts | | \$1,518,092.66 | \$15,180.91 |

Belle Fourche Recap

| | | | |
|-------------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$116,269.52 | \$2,325.39 |
| C | Construction | \$48,953.03 | \$979.07 |
| D | Manufacturing | \$181,003.14 | \$3,620.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$944,848.63 | \$18,897.00 |
| F | Wholesale Trade | \$239,797.00 | \$4,795.95 |
| G | Retail Trade | \$6,095,449.37 | \$111,115.97 |
| H | Finance, Insurance, And Real Estate | \$105,382.08 | \$2,107.64 |
| I | Services | \$1,874,281.15 | \$33,267.41 |
| | Other | \$21,433.45 | \$258.99 |
| Total for Belle Fourche | | \$9,627,417.37 | \$177,367.46 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------|--------------------------|-------------|
| Belvidere - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| | | | Total for DIVISION D | \$1,946.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4813 Telephone Communications, Except Radiotelephone | \$5,898.21 | \$117.97 |
| | | 4841 Cable and Other Pay Television Services | \$523.00 | \$10.46 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$6,671.21 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$11,797.29 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$1,243.98 | \$24.89 |
| | | | Total for MAJOR GROUP 50 | \$1,243.98 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$1,447.88 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$159.32 | \$3.19 |
| | | | Total for MAJOR GROUP 56 | \$159.32 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | \$1,540.80 | \$30.81 |
| | | | Total for MAJOR GROUP 59 | \$1,540.80 |
| | | | Total for DIVISION G | \$52,488.72 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Belvidere - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7349 | \$486.04 | \$9.72 |
| | Building Cleaning and Maintenance Services, NEC | | |
| | Other | \$4,092.50 | \$81.85 |
| | Total for MAJOR GROUP 73 | \$4,578.54 | \$91.57 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$16,919.38 | \$338.39 |

Belvidere - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$1,946.53 | \$38.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,797.29 | \$235.95 |
| F | Wholesale Trade | \$1,447.88 | \$28.97 |
| G | Retail Trade | \$52,488.72 | \$1,049.78 |
| I | Services | \$16,919.38 | \$338.39 |
| | Total for Belvidere - General | \$84,599.80 | \$1,692.02 |

Belvidere Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$1,946.53 | \$38.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,797.29 | \$235.95 |
| F | Wholesale Trade | \$1,447.88 | \$28.97 |
| G | Retail Trade | \$52,488.72 | \$1,049.78 |
| I | Services | \$16,919.38 | \$338.39 |
| | Total for Belvidere | \$84,599.80 | \$1,692.02 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Beresford - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$19,330.58 | \$386.62 |
| | 0783 Ornamental Shrub and Tree Services | \$6,985.00 | \$139.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$45,593.25 | \$911.87 |
| | Total for DIVISION A | \$45,593.25 | \$911.87 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,978.58 | \$59.58 |
| | 1731 Electrical Work | \$299.71 | \$6.00 |
| | Other | \$29,067.69 | \$581.35 |
| | Total for MAJOR GROUP 17 | \$32,345.98 | \$646.93 |
| | Total for DIVISION C | \$34,840.98 | \$696.83 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,086.76 | \$101.73 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,169.83 | \$23.40 |
| | 2752 Commercial Printing, Lithographic | \$6,165.78 | \$123.32 |
| | 2759 Commercial Printing, NEC | \$3,097.03 | \$61.94 |
| | Other | \$1,203.23 | \$24.07 |
| | Total for MAJOR GROUP 27 | \$16,722.63 | \$334.46 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$5,381.42 | \$107.63 |
| | Total for MAJOR GROUP 35 | \$5,381.42 | \$107.63 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$2,622.86 | \$52.46 |
| | Total for MAJOR GROUP 39 | \$2,622.86 | \$52.46 |
| | Total for DIVISION D | \$27,546.10 | \$550.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$14,007.25 | \$280.15 |
| | Total for MAJOR GROUP 42 | \$14,007.25 | \$280.15 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$91,737.40 | \$1,834.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$66,101.59 | \$1,322.03 |
| | 4841 Cable and Other Pay Television Services | \$28,768.74 | \$575.38 |
| | 4899 Communications Services, NEC | \$1,537.08 | \$30.74 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Beresford - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$188,157.76 | \$3,763.17 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$220,318.50 | \$4,406.37 |
| Total for MAJOR GROUP 49 | | \$220,318.50 | \$4,406.37 |
| Total for DIVISION E | | \$422,483.51 | \$8,449.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$15,944.48 | \$318.89 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$2,530.67 | \$50.61 |
| 5046 Commercial Equipment, NEC | | \$3,565.06 | \$71.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$7,183.64 | \$143.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$14,425.33 | \$288.51 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$18,206.31 | \$364.13 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$5,899.70 | \$117.99 |
| 5084 Industrial Machinery and Equipment | | \$17,815.37 | \$356.31 |
| Other | | \$16,256.84 | \$325.12 |
| Total for MAJOR GROUP 50 | | \$101,827.40 | \$2,036.52 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$5,892.53 | \$117.85 |
| 5149 Groceries and Related Products, NEC | | \$1,181.53 | \$23.63 |
| Other | | \$12,380.00 | \$247.61 |
| Total for MAJOR GROUP 51 | | \$19,454.06 | \$389.09 |
| Total for DIVISION F | | \$121,281.46 | \$2,425.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$169,106.13 | \$3,382.14 |
| 5251 Hardware Stores | | \$73,559.58 | \$1,471.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$243,041.85 | \$4,860.85 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$15,829.92 | \$316.60 |
| Other | | \$71,029.66 | \$1,420.59 |
| Total for MAJOR GROUP 53 | | \$86,859.58 | \$1,737.19 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$440,027.42 | \$8,800.55 |
| 5499 Miscellaneous Food Stores | | \$4,653.78 | \$93.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$444,930.03 | \$8,898.61 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$58,611.68 | \$1,172.24 |
| Other | | \$143,028.34 | \$2,860.57 |
| Total for MAJOR GROUP 55 | | \$201,640.02 | \$4,032.81 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$8,066.65 | \$161.33 |
| 5651 Family Clothing Stores | | \$1,358.67 | \$27.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$329.50 | \$6.59 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$9,825.76 | \$196.50 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | | \$60,713.74 | \$1,214.27 |
| 5722 Household Appliance Stores | | \$18,991.28 | \$379.83 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$2,862.94 | \$57.26 |
| 5734 Computer and Computer Software Stores | | \$2,206.92 | \$44.14 |
| Other | | \$9,633.31 | \$192.66 |
| Total for MAJOR GROUP 57 | | \$94,408.19 | \$1,888.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-----------------------------------------------------------------------|----------------|-------------|
| Beresford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$199,877.30 | \$3,997.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$254,367.50 | \$5,087.36 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$5,877.94 | \$117.56 |
| | 5942 Book Stores | \$1,280.06 | \$25.60 |
| | 5943 Stationery Stores | \$21,897.13 | \$437.93 |
| | 5961 Catalog and Mail-Order Houses | \$8,149.92 | \$162.99 |
| | 5962 Automatic Merchandise Machine Operators | \$2,413.70 | \$48.26 |
| | 5963 Direct Selling Establishments | \$13,681.50 | \$273.63 |
| | 5999 Miscellaneous Retail Stores, NEC | \$69,341.51 | \$1,386.85 |
| | Other | \$74,754.42 | \$1,495.08 |
| | Total for MAJOR GROUP 59 | \$197,396.18 | \$3,947.90 |
| | Total for DIVISION G | \$1,532,469.11 | \$30,649.38 |
| DIVISION: H Finance, Insurance, 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 | \$964.25 | \$19.28 |
| | Total for MAJOR GROUP 61 | \$964.25 | \$19.28 |
| 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 | \$15,934.95 | \$318.70 |
| | Total for MAJOR GROUP 65 | \$15,934.95 | \$318.70 |
| 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 | \$25,114.59 | \$502.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$77,631.71 | \$1,552.63 |
| | Total for MAJOR GROUP 70 | \$77,631.71 | \$1,552.63 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$3,434.59 | \$68.69 |
| | 7231 Beauty Shops | \$12,271.09 | \$245.42 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,982.31 | \$39.65 |
| | Other | \$35,146.97 | \$702.94 |
| | Total for MAJOR GROUP 72 | \$52,834.96 | \$1,056.70 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$6,983.56 | \$139.67 |
| | 7342 Disinfecting and Pest Control Services | \$1,662.55 | \$33.25 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,962.39 | \$39.25 |
| | 7359 Equipment Rental and Leasing, NEC | \$20,343.88 | \$406.88 |
| | 7372 Prepackaged Software | \$6,183.48 | \$123.67 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$14,296.26 | \$285.93 |
| | 7375 Information Retrieval Services | \$2,207.99 | \$44.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|---------------------|-------------------|
| Beresford - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$1,973.25 | \$39.46 |
| | 7382 Security Systems Services | \$1,300.60 | \$26.01 |
| | 7389 Miscellaneous Business Services | \$21,859.59 | \$437.21 |
| | Other | \$5,633.94 | \$112.69 |
| | Total for MAJOR GROUP 73 | \$84,407.49 | \$1,688.18 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$865.00 | \$17.30 |
| | Other | \$85,407.02 | \$1,708.14 |
| | Total for MAJOR GROUP 75 | \$86,272.02 | \$1,725.44 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$20,454.00 | \$409.08 |
| | Other | \$1,420.84 | \$28.42 |
| | Total for MAJOR GROUP 76 | \$21,874.84 | \$437.50 |
| 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 | \$63,153.01 | \$1,263.05 |
| | Total for MAJOR GROUP 79 | \$63,153.01 | \$1,263.05 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$2,568.57 | \$51.37 |
| | Total for MAJOR GROUP 80 | \$2,568.57 | \$51.37 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$56,663.44 | \$1,133.28 |
| | Total for MAJOR GROUP 81 | \$56,663.44 | \$1,133.28 |
| 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 | \$1,294.87 | \$25.90 |
| | 8742 Management Consulting Services | \$3,053.13 | \$61.06 |
| | Other | \$9,945.84 | \$198.91 |
| | Total for MAJOR GROUP 87 | \$14,293.84 | \$285.87 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$467,812.21 | \$9,356.27 |

Beresford - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$45,593.25 | \$911.87 |
| C | Construction | \$34,840.98 | \$696.83 |
| D | Manufacturing | \$27,546.10 | \$550.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$422,483.51 | \$8,449.69 |
| F | Wholesale Trade | \$121,281.46 | \$2,425.61 |
| G | Retail Trade | \$1,532,469.11 | \$30,649.38 |
| H | Finance, Insurance, And Real Estate | \$25,114.59 | \$502.29 |
| I | Services | \$467,812.21 | \$9,356.27 |
| | Total for Beresford - General | \$2,677,141.21 | \$53,542.89 |

Beresford - Gross Receipts

DIVISION: D Manufacturing

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|------------------------------------------------------------|--------------|------------|
| Beresford - Gross Receipts <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$51,397.74 | \$513.97 |
| | Total for MAJOR GROUP 54 | \$51,397.74 | \$513.97 |
| 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: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$199,513.97 | \$1,995.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$254,004.17 | \$2,540.04 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$46,889.53 | \$468.89 |
| | Total for MAJOR GROUP 59 | \$46,889.53 | \$468.89 |
| | Total for DIVISION G | \$364,527.26 | \$3,645.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$77,631.71 | \$776.32 |
| | Total for MAJOR GROUP 70 | \$77,631.71 | \$776.32 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$39,336.07 | \$393.37 |
| | Total for MAJOR GROUP 79 | \$39,336.07 | \$393.37 |
| | Total for DIVISION I | \$116,967.78 | \$1,169.69 |

Beresford - Gross Receipts Recap

| | | | |
|---|--------------------------------------|--------------|------------|
| G | Retail Trade | \$364,527.26 | \$3,645.26 |
| I | Services | \$116,967.78 | \$1,169.69 |
| | Other | \$70,805.00 | \$708.05 |
| | Total for Beresford - Gross Receipts | \$552,300.04 | \$5,523.00 |

Beresford Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$45,593.25 | \$911.87 |
| C | Construction | \$34,840.98 | \$696.83 |
| D | Manufacturing | \$27,546.10 | \$550.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$422,483.51 | \$8,449.69 |
| F | Wholesale Trade | \$121,281.46 | \$2,425.61 |
| G | Retail Trade | \$1,896,996.37 | \$34,294.64 |
| H | Finance, Insurance, And Real Estate | \$25,114.59 | \$502.29 |
| I | Services | \$584,779.99 | \$10,525.96 |
| | Other | \$70,805.00 | \$708.05 |
| | Total for Beresford | \$3,229,441.25 | \$59,065.89 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Big Stone City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$18,370.93 | \$367.43 |
| Total for MAJOR GROUP 17 | | \$18,370.93 | \$367.43 |
| Total for DIVISION C | | \$18,370.93 | \$367.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,011.42 | \$20.23 |
| | Other | \$1,367.17 | \$27.36 |
| Total for MAJOR GROUP 27 | | \$2,378.59 | \$47.59 |
| 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: | 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 | | \$60,848.42 | \$1,216.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,497.88 | \$149.96 |
| Total for MAJOR GROUP 42 | | \$7,497.88 | \$149.96 |
| 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 | \$4,171.39 | \$83.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,210.72 | \$504.22 |
| | Other | \$2,918.65 | \$58.37 |
| Total for MAJOR GROUP 48 | | \$32,300.76 | \$646.03 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$122,790.12 | \$2,044.92 |
| Total for MAJOR GROUP 49 | | \$122,790.12 | \$2,044.92 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|--------------|------------|
| Big Stone City - General <i>continued...</i> | | |
| Total for DIVISION E | \$162,816.58 | \$2,845.47 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$970.56 | \$19.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,679.67 | \$73.59 |
| 5046 Commercial Equipment, NEC | \$2,364.79 | \$47.30 |
| 5049 Professional Equipment and Supplies, NEC | \$1,582.52 | \$31.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,562.51 | \$491.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,594.63 | \$311.89 |
| 5082 Construction and Mining Machinery and Equipment | \$3,035.99 | \$60.72 |
| 5084 Industrial Machinery and Equipment | \$10,407.67 | \$208.15 |
| 5085 Industrial Supplies | \$1,096.73 | \$21.94 |
| Other | \$43,695.93 | \$801.28 |
| Total for MAJOR GROUP 50 | \$106,991.00 | \$2,067.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$3,257.05 | \$65.14 |
| Total for MAJOR GROUP 51 | \$3,257.05 | \$65.14 |
| Total for DIVISION F | \$110,248.05 | \$2,132.33 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$11,520.60 | \$230.42 |
| Other | (\$2,590.86) | (\$51.81) |
| Total for MAJOR GROUP 52 | \$8,929.74 | \$178.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$26,800.78 | \$536.02 |
| Total for MAJOR GROUP 54 | \$26,800.78 | \$536.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$10,466.32 | \$209.32 |
| 5541 Gasoline Service Station | \$9,284.95 | \$185.71 |
| Total for MAJOR GROUP 55 | \$19,751.27 | \$395.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | \$304.60 | \$6.09 |
| Other | \$521.81 | \$10.43 |
| Total for MAJOR GROUP 56 | \$826.41 | \$16.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$8,172.82 | \$163.46 |
| 5734 Computer and Computer Software Stores | \$524.08 | \$10.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$8,800.33 | \$176.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$38,425.19 | \$768.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$95,206.42 | \$1,904.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,186.28 | \$43.73 |
| 5943 Stationery Stores | \$3,434.13 | \$68.68 |
| 5961 Catalog and Mail-Order Houses | \$4,658.49 | \$93.18 |
| 5963 Direct Selling Establishments | \$3,923.20 | \$78.47 |
| 5999 Miscellaneous Retail Stores, NEC | \$12,612.52 | \$213.83 |
| Other | \$13,341.61 | \$266.83 |
| Total for MAJOR GROUP 59 | \$40,156.23 | \$764.72 |
| Total for DIVISION G | \$202,536.24 | \$4,012.33 |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|----------------------------------------------------------------------------|--------------|---------------------------------------------------------------------|--------------------------|--------------|
| Big Stone City - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$3,652.45 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$11,231.33 | \$224.62 |
| | | | Total for MAJOR GROUP 72 | \$11,231.33 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$193.83 | \$3.87 |
| | 7375 | Information Retrieval Services | \$952.46 | \$19.05 |
| | 7389 | Miscellaneous Business Services | \$526.12 | \$10.52 |
| | Other | | \$56,735.00 | \$1,134.70 |
| | | | Total for MAJOR GROUP 73 | \$58,407.41 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$185,676.40 | \$2,881.64 |
| | | | Total for MAJOR GROUP 75 | \$185,676.40 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,685.79 | \$53.72 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | \$2,774.79 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,366.58 | \$27.34 |
| | | | Total for MAJOR GROUP 87 | \$1,366.58 |
| | | | Total for DIVISION I | \$268,482.87 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Big Stone City - General Recap | | | |
| C | Construction | \$18,370.93 | \$367.43 |
| D | Manufacturing | \$60,848.42 | \$1,216.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,816.58 | \$2,845.47 |
| F | Wholesale Trade | \$110,248.05 | \$2,132.33 |
| G | Retail Trade | \$202,536.24 | \$4,012.33 |
| H | Finance, Insurance, And Real Estate | \$3,652.45 | \$73.05 |
| I | Services | \$268,482.87 | \$4,537.77 |
| | Other | \$2,392.40 | \$47.85 |
| Total for Big Stone City - General | | \$829,347.94 | \$15,233.22 |

| | | | |
|-----------------------------|----------------------------------------------------------------------|--------------|-------------|
| Big Stone City Recap | | | |
| C | Construction | \$18,370.93 | \$367.43 |
| D | Manufacturing | \$60,848.42 | \$1,216.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,816.58 | \$2,845.47 |
| F | Wholesale Trade | \$110,248.05 | \$2,132.33 |
| G | Retail Trade | \$202,536.24 | \$4,012.33 |
| H | Finance, Insurance, And Real Estate | \$3,652.45 | \$73.05 |
| I | Services | \$268,482.87 | \$4,537.77 |
| | Other | \$2,392.40 | \$47.85 |
| Total for Big Stone City | | \$829,347.94 | \$15,233.22 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------|------------|
| Bison - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | 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 | \$799.01 | \$15.99 |
| | Other | \$647.34 | \$12.95 |
| | Total for MAJOR GROUP 27 | \$1,446.35 | \$28.94 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$1,953.85 | \$39.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | (\$21,526.93) | (\$430.54) |
| | 4841 Cable and Other Pay Television Services | \$5,010.00 | \$100.20 |
| | 4899 Communications Services, NEC | \$432.05 | \$8.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | (\$15,104.13) | (\$302.08) |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$92,381.13 | \$1,847.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$323.67 | \$6.47 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$206,093.30 | \$4,121.87 |
| | Other | \$3,102.63 | \$62.05 |
| | Total for MAJOR GROUP 50 | \$209,519.60 | \$4,190.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$304.00 | \$6.08 |
| | Total for MAJOR GROUP 51 | \$304.00 | \$6.08 |
| | Total for DIVISION F | \$209,823.60 | \$4,196.47 |
| 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 | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------|---------------------|--------------------|
| Bison - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5411 Grocery Stores | \$93,505.31 | \$1,870.11 |
| | | 5499 Miscellaneous Food Stores | \$855.45 | \$17.11 |
| | | Total for MAJOR GROUP 54 | \$94,360.76 | \$1,887.22 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | \$6,328.36 | \$126.56 |
| | | Total for MAJOR GROUP 55 | \$6,328.36 | \$126.56 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$4,384.47 | \$87.69 |
| | | Other | \$374.96 | \$7.50 |
| | | Total for MAJOR GROUP 56 | \$4,759.43 | \$95.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$3,803.07 | \$76.06 |
| | | Total for MAJOR GROUP 57 | \$3,803.07 | \$76.06 |
| MAJOR GROUP: | 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 | \$926.67 | \$18.53 |
| | | 5961 Catalog and Mail-Order Houses | \$1,643.40 | \$32.87 |
| | | 5963 Direct Selling Establishments | \$5,829.22 | \$116.59 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$69,448.68 | \$1,388.97 |
| | | Other | \$25,555.74 | \$511.12 |
| | | Total for MAJOR GROUP 59 | \$103,403.71 | \$2,068.08 |
| | | Total for DIVISION G | \$659,455.19 | \$13,189.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | \$28,744.94 | \$574.90 |
| | | Total for MAJOR GROUP 73 | \$28,744.94 | \$574.90 |
| 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Bison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8742 | Management Consulting Services | \$7,383.98 | \$147.68 |
| Other | | \$51,027.76 | \$1,020.56 |
| | Total for MAJOR GROUP 87 | \$58,411.74 | \$1,168.24 |
| | Total for DIVISION I | \$105,085.01 | \$2,101.71 |

Bison - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| D | Manufacturing | \$1,953.85 | \$39.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,381.13 | \$1,847.63 |
| F | Wholesale Trade | \$209,823.60 | \$4,196.47 |
| G | Retail Trade | \$659,455.19 | \$13,189.11 |
| I | Services | \$105,085.01 | \$2,101.71 |
| | Other | \$7,925.79 | \$158.52 |
| | Total for Bison - General | \$1,076,624.57 | \$21,532.53 |

Bison Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| D | Manufacturing | \$1,953.85 | \$39.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,381.13 | \$1,847.63 |
| F | Wholesale Trade | \$209,823.60 | \$4,196.47 |
| G | Retail Trade | \$659,455.19 | \$13,189.11 |
| I | Services | \$105,085.01 | \$2,101.71 |
| | Other | \$7,925.79 | \$158.52 |
| | Total for Bison | \$1,076,624.57 | \$21,532.53 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Blunt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$327.07 | \$3.27 |
| | 2752 Commercial Printing, Lithographic | \$1,942.88 | \$19.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$2,469.91 | \$24.70 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$8,989.41 | \$89.90 |
| 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 | \$15,302.61 | \$153.02 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,493.34 | \$104.94 |
| | 4841 Cable and Other Pay Television Services | \$4,897.00 | \$48.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$31,580.79 | \$315.81 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$28,190.89 | \$281.91 |
| | Total for MAJOR GROUP 49 | \$28,190.89 | \$281.91 |
| | Total for DIVISION E | \$60,807.68 | \$608.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$414.69 | \$4.15 |
| | 5087 Service Establishment Equipment and Supplies | \$315.50 | \$3.16 |
| | Other | \$16,356.07 | \$163.56 |
| | Total for MAJOR GROUP 50 | \$17,086.26 | \$170.87 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,798.56 | \$17.99 |
| | Total for MAJOR GROUP 51 | \$1,798.56 | \$17.99 |
| | Total for DIVISION F | \$18,884.82 | \$188.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|-------------------------------------------------------------|-------------|----------|
| Blunt - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$41,656.13 | \$416.57 |
| | | Total for MAJOR GROUP 54 | \$41,656.13 | \$416.57 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$265.93 | \$2.66 |
| | | Total for MAJOR GROUP 56 | \$265.93 | \$2.66 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$7,271.54 | \$72.72 |
| | | Total for MAJOR GROUP 57 | \$7,271.54 | \$72.72 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$1,703.46 | \$17.04 |
| | | 5963 Direct Selling Establishments | \$2,739.12 | \$27.39 |
| | | Other | \$2,117.95 | \$21.19 |
| | | Total for MAJOR GROUP 59 | \$6,560.53 | \$65.62 |
| | | Total for DIVISION G | \$75,861.82 | \$758.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$429.35 | \$4.29 |
| | | Total for MAJOR GROUP 72 | \$429.35 | \$4.29 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$5,660.40 | \$56.60 |
| | | 7372 Prepackaged Software | \$22,260.55 | \$222.61 |
| | | 7379 Computer Related Services, NEC | \$604.00 | \$6.04 |
| | | Other | \$6,250.59 | \$62.50 |
| | | Total for MAJOR GROUP 73 | \$34,775.54 | \$347.75 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | 7841 Video Tape Rental | \$4,129.20 | \$41.29 |
| | | Total for MAJOR GROUP 78 | \$4,129.20 | \$41.29 |
| 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Blunt - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$12,595.29 | \$125.95 |
| | Total for MAJOR GROUP 87 | \$12,595.29 | \$125.95 |
| | Total for DIVISION I | \$93,556.77 | \$935.55 |

Blunt - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$8,989.41 | \$89.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,807.68 | \$608.08 |
| F | Wholesale Trade | \$18,884.82 | \$188.86 |
| G | Retail Trade | \$75,861.82 | \$758.65 |
| I | Services | \$93,556.77 | \$935.55 |
| | Other | \$20,421.52 | \$204.21 |
| | Total for Blunt - General | \$278,522.02 | \$2,785.25 |

Blunt - 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 | | |
| | 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 | \$17,497.69 | \$174.98 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,509.54 | \$25.10 |
| | Total for MAJOR GROUP 73 | \$2,509.54 | \$25.10 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |

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

Returns Filed: September 2009

| Blunt - Gross Receipts <i>continued...</i> | Taxable | Tax Due |
|---------------------------------------------------|------------|---------|
| | ----- | ----- |
| Total for DIVISION I | \$5,165.29 | \$51.66 |

Blunt - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$17,497.69 | \$174.98 |
| I | Services | \$5,165.29 | \$51.66 |
| | Other | \$620.29 | \$6.20 |
| Total for Blunt - Gross Receipts | | \$23,283.27 | \$232.84 |

Blunt Recap

| | | | |
|-----------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$8,989.41 | \$89.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,807.68 | \$608.08 |
| F | Wholesale Trade | \$18,884.82 | \$188.86 |
| G | Retail Trade | \$93,359.51 | \$933.63 |
| I | Services | \$98,722.06 | \$987.21 |
| | Other | \$21,041.81 | \$210.41 |
| Total for Blunt | | \$301,805.29 | \$3,018.09 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| Bonesteel - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$462.58 | \$9.25 |
| | Other | \$616.61 | \$12.33 |
| | Total for MAJOR GROUP 27 | \$1,079.19 | \$21.58 |
| 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 | 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 | \$10,143.19 | \$202.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$2,662.47 | \$53.25 |
| | Total for MAJOR GROUP 42 | \$2,662.47 | \$53.25 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,806.42 | \$256.13 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,823.81 | \$456.48 |
| | Other | \$1,374.47 | \$27.49 |
| | Total for MAJOR GROUP 48 | \$37,004.70 | \$740.10 |
| 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 | \$57,303.99 | \$1,146.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$46.33 | \$0.93 |
| | Other | \$4,178.47 | \$83.57 |
| | Total for MAJOR GROUP 50 | \$4,224.80 | \$84.50 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,065.17 | \$81.30 |
| | Total for MAJOR GROUP 51 | \$4,065.17 | \$81.30 |
| | Total for DIVISION F | \$8,289.97 | \$165.80 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Bonesteel - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$10,943.68 | \$218.87 |
| | | Total for MAJOR GROUP 52 | \$10,943.68 | \$218.87 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$41,637.62 | \$832.75 |
| | | Total for MAJOR GROUP 54 | \$41,637.62 | \$832.75 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | | \$370.05 | \$7.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$36,413.40 | \$728.28 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$352.09 | \$7.04 |
| | | Total for MAJOR GROUP 56 | \$352.09 | \$7.04 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,468.13 | \$29.36 |
| | | Total for MAJOR GROUP 57 | \$1,468.13 | \$29.36 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | | \$419.94 | \$8.40 |
| | 5963 Direct Selling Establishments | | \$1,669.26 | \$33.39 |
| | Other | | \$19,717.81 | \$394.35 |
| | | Total for MAJOR GROUP 59 | \$21,807.01 | \$436.14 |
| | | Total for DIVISION G | \$126,163.32 | \$2,523.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,708.38 | \$34.17 |
| | | Total for MAJOR GROUP 72 | \$1,708.38 | \$34.17 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$3,973.67 | \$79.47 |
| | | Total for MAJOR GROUP 73 | \$3,973.67 | \$79.47 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| Bonesteel - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$54,761.24 |
| | | | \$1,095.22 |

Bonesteel - General Recap

| | | | |
|-------------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$10,143.19 | \$202.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,303.99 | \$1,146.09 |
| F | Wholesale Trade | \$8,289.97 | \$165.80 |
| G | Retail Trade | \$126,163.32 | \$2,523.27 |
| I | Services | \$54,761.24 | \$1,095.22 |
| | Other | \$1,066.41 | \$21.33 |
| Total for Bonesteel - General | | \$257,728.12 | \$5,154.56 |

Bonesteel Recap

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$10,143.19 | \$202.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,303.99 | \$1,146.09 |
| F | Wholesale Trade | \$8,289.97 | \$165.80 |
| G | Retail Trade | \$126,163.32 | \$2,523.27 |
| I | Services | \$54,761.24 | \$1,095.22 |
| | Other | \$1,066.41 | \$21.33 |
| Total for Bonesteel | | \$257,728.12 | \$5,154.56 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| Bowdle - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,394.93 | \$107.90 |
| | Total for MAJOR GROUP 17 | \$5,394.93 | \$107.90 |
| | Total for DIVISION C | \$8,762.87 | \$175.26 |
| 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 | \$3,963.29 | \$79.26 |
| | Other | \$1,731.87 | \$34.64 |
| | Total for MAJOR GROUP 27 | \$5,695.16 | \$113.90 |
| 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 | 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 | \$7,997.65 | \$159.96 |
| 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 | \$13,996.31 | \$279.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,906.37 | \$358.13 |
| | 4841 Cable and Other Pay Television Services | \$12,727.67 | \$254.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$45,071.03 | \$901.42 |
| 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 | \$77,367.06 | \$1,547.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,789.81 | \$255.79 |
| | Total for MAJOR GROUP 50 | \$12,789.81 | \$255.79 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,244.57 | \$64.89 |
| | Total for MAJOR GROUP 51 | \$3,244.57 | \$64.89 |
| | Total for DIVISION F | \$16,034.38 | \$320.68 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Bowdle - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5251 | Hardware Stores | \$909.49 | \$18.19 |
| Other | | \$1,628.53 | \$32.58 |
| | Total for MAJOR GROUP 52 | \$2,538.02 | \$50.77 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$808.53 | \$16.17 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$47,704.44 | \$954.09 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$40,958.28 | \$819.17 |
| 5531 | Auto and Home Supply Stores | \$29,583.86 | \$591.68 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$73,717.35 | \$1,474.36 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$252.48 | \$5.05 |
| Other | | \$713.37 | \$14.26 |
| | Total for MAJOR GROUP 56 | \$965.85 | \$19.31 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$21,504.75 | \$430.10 |
| | Total for MAJOR GROUP 57 | \$21,504.75 | \$430.10 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$21,720.23 | \$434.40 |
| | Total for MAJOR GROUP 58 | \$21,720.23 | \$434.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | (\$99.00) | (\$1.98) |
| 5961 | Catalog and Mail-Order Houses | \$2,222.02 | \$44.44 |
| 5963 | Direct Selling Establishments | \$3,902.15 | \$78.04 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,782.32 | \$275.64 |
| Other | | \$24,764.75 | \$495.29 |
| | Total for MAJOR GROUP 59 | \$44,572.24 | \$891.43 |
| | Total for DIVISION G | \$215,471.42 | \$4,309.43 |
| 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 | 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 | \$2,802.94 | \$56.06 |
| Other | | \$61,556.02 | \$1,231.12 |
| | Total for MAJOR GROUP 72 | \$64,358.96 | \$1,287.18 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,183.76 | \$23.68 |
| 7372 | Prepackaged Software | \$1,012.00 | \$20.24 |
| 7379 | Computer Related Services, NEC | \$828.17 | \$16.56 |
| 7389 | Miscellaneous Business Services | \$8,369.58 | \$167.39 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Bowdle - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$5,047.61 | \$100.97 |
| Total for MAJOR GROUP 73 | | \$16,441.12 | \$328.84 |
| 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: | 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 | \$2,515.82 | \$50.32 |
| | Other | \$38,422.43 | \$768.44 |
| Total for MAJOR GROUP 87 | | \$40,938.25 | \$818.76 |
| Total for DIVISION I | | \$141,580.27 | \$2,831.62 |

Bowdle - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$8,762.87 | \$175.26 |
| D | Manufacturing | \$7,997.65 | \$159.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,367.06 | \$1,547.34 |
| F | Wholesale Trade | \$16,034.38 | \$320.68 |
| G | Retail Trade | \$215,471.42 | \$4,309.43 |
| I | Services | \$141,580.27 | \$2,831.62 |
| | Other | \$397.88 | \$7.96 |
| Total for Bowdle - General | | \$467,611.53 | \$9,352.25 |

Bowdle Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$8,762.87 | \$175.26 |
| D | Manufacturing | \$7,997.65 | \$159.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,367.06 | \$1,547.34 |
| F | Wholesale Trade | \$16,034.38 | \$320.68 |
| G | Retail Trade | \$215,471.42 | \$4,309.43 |
| I | Services | \$141,580.27 | \$2,831.62 |
| | Other | \$397.88 | \$7.96 |
| Total for Bowdle | | \$467,611.53 | \$9,352.25 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Box Elder - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$16,348.01 | \$326.97 |
| | Total for MAJOR GROUP 07 | \$16,348.01 | \$326.97 |
| | Total for DIVISION A | \$16,348.01 | \$326.97 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1799 Special Trade Contractors, NEC | \$9,210.37 | \$184.21 |
| | Other | \$13,859.97 | \$277.20 |
| | Total for MAJOR GROUP 17 | \$23,070.34 | \$461.41 |
| | Total for DIVISION C | \$29,906.84 | \$598.14 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$6,797.88 | \$135.96 |
| | Total for MAJOR GROUP 20 | \$6,797.88 | \$135.96 |
| 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 | \$5,334.40 | \$106.68 |
| | Other | \$1,454.50 | \$29.09 |
| | Total for MAJOR GROUP 27 | \$6,788.90 | \$135.77 |
| 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: | 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 | \$550.79 | \$11.02 |
| | Total for MAJOR GROUP 35 | \$550.79 | \$11.02 |
| MAJOR GROUP: | 36 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 | \$190,180.71 | \$3,803.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Box Elder - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4212 Local Trucking Without Storage | \$29,366.88 | \$587.34 |
| 4225 General Warehousing and Storage | \$6,149.08 | \$122.98 |
| Total for MAJOR GROUP 42 | \$35,515.96 | \$710.32 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$138,155.62 | \$2,763.11 |
| 4813 Telephone Communications, Except Radiotelephone | \$17,879.08 | \$357.58 |
| 4841 Cable and Other Pay Television Services | \$147,437.79 | \$2,948.75 |
| 4899 Communications Services, NEC | \$1,347.11 | \$26.94 |
| Total for MAJOR GROUP 48 | \$304,819.60 | \$6,096.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$235,947.35 | \$4,718.95 |
| Total for MAJOR GROUP 49 | \$235,947.35 | \$4,718.95 |
| Total for DIVISION E | \$576,282.91 | \$11,525.65 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$1,104.65 | \$22.10 |
| 5044 Office Equipment | \$806.22 | \$16.12 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,574.00 | \$171.48 |
| 5046 Commercial Equipment, NEC | \$777.05 | \$15.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$799.40 | \$15.99 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,434.67 | \$88.69 |
| 5087 Service Establishment Equipment and Supplies | \$608.51 | \$12.17 |
| Other | \$2,877.09 | \$57.53 |
| Total for MAJOR GROUP 50 | \$19,981.59 | \$399.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$17,017.17 | \$340.34 |
| Total for MAJOR GROUP 51 | \$17,017.17 | \$340.34 |
| Total for DIVISION F | \$36,998.76 | \$739.96 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$236,817.66 | \$4,736.36 |
| 5251 Hardware Stores | \$1,902.24 | \$38.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$242,358.40 | \$4,847.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$17,150.06 | \$343.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$57,133.73 | \$1,142.67 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$177,689.44 | \$3,553.79 |
| 5499 Miscellaneous Food Stores | \$921.20 | \$18.43 |
| Total for MAJOR GROUP 54 | \$178,610.64 | \$3,572.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$190,318.83 | \$3,806.37 |
| 5541 Gasoline Service Station | \$223,359.94 | \$4,467.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$444,409.67 | \$8,888.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,179.37 | \$43.59 |
| 5651 Family Clothing Stores | \$1,253.76 | \$25.08 |
| Other | \$731.49 | \$14.63 |
| Total for MAJOR GROUP 56 | \$4,164.62 | \$83.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$21,200.05 | \$424.00 |
| 5713 Floor Coverings Stores | \$6,512.60 | \$130.25 |
| 5722 Household Appliance Stores | \$1,962.62 | \$39.25 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|------------------------------------------------------------------|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,483.07 | \$29.67 |
| 5734 | Computer and Computer Software Stores | \$287.40 | \$5.75 |
| | Other | \$3,301.47 | \$66.03 |
| Total for MAJOR GROUP 57 | | \$34,747.21 | \$694.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$314,214.15 | \$6,284.29 |
| 5813 | Drinking Places | \$260,438.09 | \$5,208.77 |
| Total for MAJOR GROUP 58 | | \$574,652.24 | \$11,493.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,640.21 | \$32.80 |
| 5942 | Book Stores | \$4,453.01 | \$89.06 |
| 5943 | Stationery Stores | \$3,525.49 | \$70.51 |
| 5961 | Catalog and Mail-Order Houses | \$17,220.97 | \$344.43 |
| 5963 | Direct Selling Establishments | \$8,299.83 | \$166.00 |
| 5999 | Miscellaneous Retail Stores, NEC | \$305,218.85 | \$6,104.38 |
| | Other | \$28,264.10 | \$565.28 |
| Total for MAJOR GROUP 59 | | \$368,622.46 | \$7,372.46 |
| Total for DIVISION G | | \$1,904,698.97 | \$38,094.02 |
| 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: 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 | \$1,105.00 | \$22.10 |
| Total for MAJOR GROUP 64 | | \$1,105.00 | \$22.10 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$88,679.07 | \$1,773.57 |
| Total for MAJOR GROUP 65 | | \$88,679.07 | \$1,773.57 |
| 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 | | \$94,135.99 | \$1,882.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$3,349.44 | \$66.99 |
| 7231 | Beauty Shops | \$18,766.90 | \$375.34 |
| | Other | \$12,833.27 | \$256.66 |
| Total for MAJOR GROUP 72 | | \$34,949.61 | \$698.99 |
| MAJOR GROUP: 73 Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,264.71 | \$85.29 |
| 7359 | Equipment Rental and Leasing, NEC | \$84,725.51 | \$1,694.50 |
| 7372 | Prepackaged Software | \$3,645.09 | \$72.90 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$519.25 | \$10.39 |
| 7375 | Information Retrieval Services | \$1,940.33 | \$38.81 |
| 7389 | Miscellaneous Business Services | \$30,805.53 | \$616.12 |
| | Other | \$6,962.37 | \$139.25 |
| Total for MAJOR GROUP 73 | | \$132,862.79 | \$2,657.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | \$77,439.57 | \$1,548.79 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7542 Carwashes | \$11,995.17 | \$239.91 |
| | Other | \$209,545.44 | \$4,190.91 |
| | Total for MAJOR GROUP 75 | \$298,980.18 | \$5,979.61 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,841.47 | \$56.83 |
| | Other | \$19,056.32 | \$381.13 |
| | Total for MAJOR GROUP 76 | \$21,897.79 | \$437.96 |
| MAJOR GROUP: | 78 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 | \$6,056.55 | \$121.13 |
| | Total for MAJOR GROUP 81 | \$6,056.55 | \$121.13 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$8,365.57 | \$167.31 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,024.33 | \$20.49 |
| | Other | \$11,962.73 | \$239.26 |
| | Total for MAJOR GROUP 87 | \$21,352.63 | \$427.06 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,065,691.80 | \$21,313.85 |

Box Elder - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$16,348.01 | \$326.97 |
| C | Construction | \$29,906.84 | \$598.14 |
| D | Manufacturing | \$190,180.71 | \$3,803.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$576,282.91 | \$11,525.65 |
| F | Wholesale Trade | \$36,998.76 | \$739.96 |
| G | Retail Trade | \$1,904,698.97 | \$38,094.02 |
| H | Finance, Insurance, And Real Estate | \$94,135.99 | \$1,882.71 |
| I | Services | \$1,065,691.80 | \$21,313.85 |
| | Other | \$19,761.73 | \$395.23 |
| | Total for Box Elder - General | \$3,934,005.72 | \$78,680.14 |

Box Elder - Gross Receipts

| | | | |
|---------------------------------|-----------------------------------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | \$305,974.28 | \$3,059.74 |
| | 5813 Drinking Places | \$88,764.54 | \$887.64 |
| | Total for MAJOR GROUP 58 | \$394,738.82 | \$3,947.38 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------|--------------|------------|
| Box Elder - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$492,743.15 | \$4,927.42 |
| 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 | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | \$535,448.10 | \$5,354.48 |

Box Elder - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$492,743.15 | \$4,927.42 |
| I | Services | \$535,448.10 | \$5,354.48 |
| | Other | \$424.00 | \$4.24 |
| | Total for Box Elder - Gross Receipts | \$1,028,615.25 | \$10,286.14 |

Box Elder Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$16,348.01 | \$326.97 |
| C | Construction | \$29,906.84 | \$598.14 |
| D | Manufacturing | \$190,180.71 | \$3,803.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$576,282.91 | \$11,525.65 |
| F | Wholesale Trade | \$36,998.76 | \$739.96 |
| G | Retail Trade | \$2,397,442.12 | \$43,021.44 |
| H | Finance, Insurance, And Real Estate | \$94,135.99 | \$1,882.71 |
| I | Services | \$1,601,139.90 | \$26,668.33 |
| | Other | \$20,185.73 | \$399.47 |
| | Total for Box Elder | \$4,962,620.97 | \$88,966.28 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Brandon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$9,116.19 | \$182.32 |
| | 0782 Lawn and Garden Services | \$50,544.34 | \$1,010.89 |
| | 0783 Ornamental Shrub and Tree Services | \$505.00 | \$10.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$83,570.85 | \$1,671.41 |
| | Total for DIVISION A | \$83,570.85 | \$1,671.41 |
| 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 | \$42,140.83 | \$842.82 |
| | 1731 Electrical Work | \$1,683.67 | \$33.68 |
| | 1751 Carpentry Work | \$8,462.62 | \$169.24 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$7,181.86 | \$143.64 |
| | 1793 Glass and Glazing Work | \$120.41 | \$2.41 |
| | 1799 Special Trade Contractors, NEC | \$94,853.48 | \$1,897.08 |
| | Other | \$1,664.68 | \$33.29 |
| | Total for MAJOR GROUP 17 | \$156,107.55 | \$3,122.16 |
| | Total for DIVISION C | \$158,272.55 | \$3,165.46 |
| DIVISION: D 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 | \$3,395.60 | \$67.91 |
| | Total for MAJOR GROUP 23 | \$3,395.60 | \$67.91 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$49,974.50 | \$999.49 |
| | Total for MAJOR GROUP 24 | \$49,974.50 | \$999.49 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$15,372.82 | \$307.45 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$577.15 | \$11.54 |
| | 2731 Books: Publishing, or Publishing and Printing | \$3,808.28 | \$76.17 |
| | 2741 Miscellaneous Publishing | \$6,290.26 | \$125.80 |
| | 2752 Commercial Printing, Lithographic | \$7,122.84 | \$142.46 |
| | 2759 Commercial Printing, NEC | \$9,536.53 | \$190.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$43,122.35 | \$862.44 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$11,867.99 | \$237.36 |
| | Total for MAJOR GROUP 28 | \$11,867.99 | \$237.36 |
| 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 | \$45,068.42 | \$901.37 |
| | Total for MAJOR GROUP 32 | \$45,068.42 | \$901.37 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$115,267.19 | \$2,305.34 |
| | Total for MAJOR GROUP 35 | \$115,267.19 | \$2,305.34 |
| 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 |
| 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 | \$402,599.35 | \$8,051.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 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 | \$60,378.36 | \$1,207.57 |
| | 4225 General Warehousing and Storage | \$2,050.50 | \$41.01 |
| | Total for MAJOR GROUP 42 | \$62,428.86 | \$1,248.58 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$295,864.92 | \$5,917.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$311,623.55 | \$6,232.48 |
| | 4841 Cable and Other Pay Television Services | \$7,326.19 | \$146.53 |
| | 4899 Communications Services, NEC | \$8,772.61 | \$175.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$623,600.22 | \$12,472.02 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$501,018.78 | \$10,020.37 |
| | Total for MAJOR GROUP 49 | \$501,018.78 | \$10,020.37 |
| | Total for DIVISION E | \$1,187,086.39 | \$23,741.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$15,202.45 | \$304.05 |
| | 5032 Brick, Stone, and Related Construction Materials | \$34,415.55 | \$688.31 |
| | 5039 Construction Materials, NEC | \$40,779.78 | \$815.60 |
| | 5044 Office Equipment | \$20,572.93 | \$411.46 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,030.50 | \$160.61 |
| | 5046 Commercial Equipment, NEC | \$10,241.34 | \$204.83 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,811.15 | \$116.23 |
| | 5049 Professional Equipment and Supplies, NEC | \$1,341.94 | \$26.84 |
| | 5051 Metals Service Centers and Offices | \$16,437.90 | \$328.76 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$74,961.54 | \$1,499.23 |
| | 5065 Electronic Parts and Equipment, NEC | \$37,788.48 | \$755.77 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$23,508.35 | \$470.16 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$45,409.10 | \$908.18 |
| | 5082 Construction and Mining Machinery and Equipment | \$1,613.02 | \$32.26 |
| | 5084 Industrial Machinery and Equipment | \$7,156.87 | \$143.13 |
| | 5085 Industrial Supplies | \$7,137.91 | \$142.76 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|---------------------------------------------------------------------------------------|----------------|-------------|
| Brandon - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5087 Service Establishment Equipment and Supplies | \$9,760.04 | \$195.20 |
| Other | \$27,446.87 | \$548.94 |
| Total for MAJOR GROUP 50 | \$387,615.72 | \$7,752.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$3,581.34 | \$71.63 |
| 5141 Groceries, General Line | \$8,297.72 | \$165.94 |
| 5149 Groceries and Related Products, NEC | \$4,620.64 | \$92.42 |
| 5169 Chemicals and Allied Products, NEC | \$2,646.84 | \$52.94 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$6,882.95 | \$137.66 |
| Other | \$4,562.98 | \$91.26 |
| Total for MAJOR GROUP 51 | \$30,592.47 | \$611.85 |
| Total for DIVISION F | \$418,208.19 | \$8,364.17 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$402,226.17 | \$8,044.51 |
| 5251 Hardware Stores | \$303,109.52 | \$6,062.20 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$36,315.91 | \$726.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$741,820.08 | \$14,836.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$141,465.62 | \$2,829.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$159,388.85 | \$3,187.77 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,433,729.83 | \$28,674.60 |
| 5499 Miscellaneous Food Stores | \$12,281.59 | \$245.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,446,409.77 | \$28,928.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,711.98 | \$34.24 |
| 5531 Auto and Home Supply Stores | \$292,002.84 | \$5,840.04 |
| 5541 Gasoline Service Station | \$99,210.74 | \$1,984.22 |
| Other | \$10,603.34 | \$212.06 |
| Total for MAJOR GROUP 55 | \$403,528.90 | \$8,070.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$4,727.17 | \$94.55 |
| 5651 Family Clothing Stores | \$9,915.06 | \$198.30 |
| 5661 Shoe Stores | \$805.98 | \$16.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$954.99 | \$19.10 |
| Other | \$1,142.96 | \$22.86 |
| Total for MAJOR GROUP 56 | \$17,546.16 | \$350.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$142,554.77 | \$2,851.10 |
| 5713 Floor Coverings Stores | \$32,974.76 | \$659.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$36,905.38 | \$738.11 |
| 5722 Household Appliance Stores | \$24,479.21 | \$489.58 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$15,466.67 | \$309.33 |
| 5734 Computer and Computer Software Stores | \$6,117.50 | \$122.35 |
| Other | \$1,829.97 | \$36.60 |
| Total for MAJOR GROUP 57 | \$260,328.26 | \$5,206.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$521,298.34 | \$10,425.97 |
| 5813 Drinking Places | \$277,840.22 | \$5,556.80 |
| Total for MAJOR GROUP 58 | \$799,138.56 | \$15,982.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,517.91 | \$130.36 |
| 5942 Book Stores | \$7,414.68 | \$148.29 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------|----------------|-------------|
| Brandon - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5943 Stationery Stores | \$8,411.99 | \$168.24 |
| 5947 Gift, Novelty, and Souvenir Shops | \$11,959.90 | \$239.21 |
| 5961 Catalog and Mail-Order Houses | \$24,758.85 | \$495.17 |
| 5962 Automatic Merchandise Machine Operators | \$6,712.56 | \$134.25 |
| 5963 Direct Selling Establishments | \$49,045.96 | \$980.93 |
| 5984 Liquefied Petroleum Gas Dealers | \$3,541.34 | \$70.83 |
| 5999 Miscellaneous Retail Stores, NEC | \$146,640.03 | \$2,932.80 |
| Other | \$126,936.15 | \$2,538.74 |
| Total for MAJOR GROUP 59 | \$391,939.37 | \$7,838.82 |
| Total for DIVISION G | \$4,220,099.95 | \$84,402.02 |
| 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 | | |
| 6159 Miscellaneous Business Credit Institutions | \$990.52 | \$19.81 |
| Total for MAJOR GROUP 61 | \$990.52 | \$19.81 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$929.09 | \$18.58 |
| Total for MAJOR GROUP 63 | \$929.09 | \$18.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$1,294.00 | \$25.88 |
| Total for MAJOR GROUP 64 | \$1,294.00 | \$25.88 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$182,791.81 | \$3,655.84 |
| Total for MAJOR GROUP 65 | \$182,791.81 | \$3,655.84 |
| 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 | \$199,018.47 | \$3,980.37 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$7,216.35 | \$144.32 |
| 7217 Carpet and Upholstery Cleaning | \$7,718.42 | \$154.37 |
| 7218 Industrial Launderers | \$5,368.78 | \$107.37 |
| 7221 Photographic Studios, Portrait | \$23,277.85 | \$465.55 |
| 7231 Beauty Shops | \$56,123.56 | \$1,122.48 |
| 7299 Miscellaneous Personal Services, NEC | \$20,341.69 | \$406.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$120,856.24 | \$2,417.11 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$1,789.17 | \$35.78 |
| 7336 Commercial Art and Graphic Design | \$4,292.54 | \$85.85 |
| 7342 Disinfecting and Pest Control Services | \$1,147.05 | \$22.94 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$21,335.59 | \$426.71 |
| 7359 Equipment Rental and Leasing, NEC | \$28,231.47 | \$564.62 |
| 7371 Computer Programming Services | \$2,013.27 | \$40.27 |
| 7372 Prepackaged Software | \$16,604.48 | \$332.10 |
| 7375 Information Retrieval Services | \$2,626.00 | \$52.52 |
| 7377 Computer Rental and Leasing | \$984.67 | \$19.69 |
| 7378 Computer Maintenance and Repair | \$3,859.45 | \$77.19 |
| 7379 Computer Related Services, NEC | \$4,277.04 | \$85.54 |
| 7382 Security Systems Services | \$2,578.54 | \$51.57 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7389 | Miscellaneous Business Services | \$28,727.89 | \$574.55 |
| | Other | \$32,357.98 | \$647.15 |
| Total for MAJOR GROUP 73 | | \$150,825.14 | \$3,016.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7536 | Automotive Glass Replacement Shops | \$4,905.99 | \$98.12 |
| 7538 | General Automotive Repair Shops | \$79,638.20 | \$1,592.76 |
| | Other | \$37,218.13 | \$744.37 |
| Total for MAJOR GROUP 75 | | \$121,762.32 | \$2,435.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,678.14 | \$33.56 |
| 7699 | Repair Shops and Related Services, NEC | \$7,574.26 | \$151.49 |
| | Other | \$2,098.50 | \$41.97 |
| Total for MAJOR GROUP 76 | | \$11,350.90 | \$227.02 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$27,808.43 | \$556.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$29,168.65 | \$583.37 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,418.65 | \$68.38 |
| 7991 | Physical Fitness Facilities | \$27,346.22 | \$546.92 |
| 7993 | Coin-Operated Amusement Devices | \$6,320.91 | \$126.41 |
| 7999 | Amusement and Recreation Services, NEC | \$9,007.12 | \$180.15 |
| | Other | \$237,824.76 | \$4,756.49 |
| Total for MAJOR GROUP 79 | | \$283,917.66 | \$5,678.35 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$2,498.64 | \$49.97 |
| Total for MAJOR GROUP 80 | | \$2,498.64 | \$49.97 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$36,013.79 | \$720.27 |
| Total for MAJOR GROUP 81 | | \$36,013.79 | \$720.27 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 | Schools and Educational Services NEC | \$28,054.55 | \$561.10 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$30,471.15 | \$609.43 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$12,345.25 | \$246.90 |
| 8713 | Surveying Services | \$2,925.00 | \$58.50 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$13,511.40 | \$270.22 |
| 8742 | Management Consulting Services | \$3,957.77 | \$79.15 |
| | Other | \$15,263.55 | \$305.27 |
| Total for MAJOR GROUP 87 | | \$48,002.97 | \$960.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$1,272,188.10 | \$25,443.71 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Brandon - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$83,570.85 | \$1,671.41 |
| C | Construction | \$158,272.55 | \$3,165.46 |
| D | Manufacturing | \$402,599.35 | \$8,051.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,187,086.39 | \$23,741.74 |
| F | Wholesale Trade | \$418,208.19 | \$8,364.17 |
| G | Retail Trade | \$4,220,099.95 | \$84,402.02 |
| H | Finance, Insurance, And Real Estate | \$199,018.47 | \$3,980.37 |
| I | Services | \$1,272,188.10 | \$25,443.71 |
| Total for Brandon - General | | \$7,941,043.85 | \$158,820.87 |

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$267,552.88 | \$2,675.54 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$288,660.88 | \$2,886.62 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

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

Other

| | | |
|--------------------------|------------|---------|
| | \$1,096.63 | \$10.96 |
| Total for MAJOR GROUP 57 | \$1,096.63 | \$10.96 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$519,739.68 | \$5,197.40 |
| | \$278,744.65 | \$2,787.45 |
| Total for MAJOR GROUP 58 | \$798,484.33 | \$7,984.85 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|----------------|-------------|
| | \$99,072.94 | \$990.73 |
| Total for MAJOR GROUP 59 | \$99,072.94 | \$990.73 |
| Total for DIVISION G | \$1,204,316.27 | \$12,043.17 |

DIVISION: I Services

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|--------------------------------------|--------------|------------|
| Brandon - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 | \$238,613.91 | \$2,386.14 |
| | Total for MAJOR GROUP 79 | \$238,613.91 | \$2,386.14 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| | Total for DIVISION I | \$630,248.12 | \$6,302.48 |

Brandon - Gross Receipts Recap

| | | | |
|---|------------------------------------|----------------|-------------|
| G | Retail Trade | \$1,204,316.27 | \$12,043.17 |
| I | Services | \$630,248.12 | \$6,302.48 |
| | Other | \$2,883.51 | \$28.84 |
| | Total for Brandon - Gross Receipts | \$1,837,447.90 | \$18,374.49 |

Brandon Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$83,570.85 | \$1,671.41 |
| C | Construction | \$158,272.55 | \$3,165.46 |
| D | Manufacturing | \$402,599.35 | \$8,051.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,187,086.39 | \$23,741.74 |
| F | Wholesale Trade | \$418,208.19 | \$8,364.17 |
| G | Retail Trade | \$5,424,416.22 | \$96,445.19 |
| H | Finance, Insurance, And Real Estate | \$199,018.47 | \$3,980.37 |
| I | Services | \$1,902,436.22 | \$31,746.19 |
| | Other | \$2,883.51 | \$28.84 |
| | Total for Brandon | \$9,778,491.75 | \$177,195.36 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Brandt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$413.38 | \$8.27 |
| Total for MAJOR GROUP 27 | | \$413.38 | \$8.27 |
| 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 | | \$419.43 | \$8.39 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,813.72 | \$36.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,136.92 | \$82.74 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$6,695.64 | \$133.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$5,080.50 | \$101.61 |
| Total for MAJOR GROUP 49 | | \$5,080.50 | \$101.61 |
| Total for DIVISION E | | \$11,776.14 | \$235.52 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$4,630.23 | \$92.61 |
| Total for MAJOR GROUP 50 | | \$4,630.23 | \$92.61 |
| 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 | | \$7,463.60 | \$149.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$2,819.70 | \$56.39 |
| Total for MAJOR GROUP 52 | | \$2,819.70 | \$56.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$500.61 | \$10.02 |
| Total for MAJOR GROUP 54 | | \$500.61 | \$10.02 |
| 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: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5963 Direct Selling Establishments | \$971.38 | \$19.42 |
| | Other | \$975.48 | \$19.51 |
| Total for MAJOR GROUP 59 | | \$1,946.86 | \$38.93 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Brandt - General <i>continued...</i> | | | |
| | | ----- | ----- |
| Total for DIVISION G | | \$23,210.93 | \$464.21 |
| 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 | \$6,455.47 | \$129.12 |
| Total for MAJOR GROUP 73 | | \$6,455.47 | \$129.12 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$15,791.05 | \$315.83 |

Brandt - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$419.43 | \$8.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,776.14 | \$235.52 |
| F | Wholesale Trade | \$7,463.60 | \$149.28 |
| G | Retail Trade | \$23,210.93 | \$464.21 |
| I | Services | \$15,791.05 | \$315.83 |
| | Other | \$730.75 | \$14.62 |
| Total for Brandt - General | | \$59,391.90 | \$1,187.85 |

Brandt Recap

| | | | |
|------------------|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$419.43 | \$8.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,776.14 | \$235.52 |
| F | Wholesale Trade | \$7,463.60 | \$149.28 |
| G | Retail Trade | \$23,210.93 | \$464.21 |
| I | Services | \$15,791.05 | \$315.83 |
| | Other | \$730.75 | \$14.62 |
| Total for Brandt | | \$59,391.90 | \$1,187.85 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Bridgewater - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$594.03 | \$11.89 |
| Total for MAJOR GROUP 17 | | \$594.03 | \$11.89 |
| Total for DIVISION C | | \$594.03 | \$11.89 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$3,380.35 | \$67.62 |
| Total for MAJOR GROUP 27 | | \$3,380.35 | \$67.62 |
| 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 | | \$4,530.69 | \$90.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | (\$8,876.00) | (\$177.52) |
| Total for MAJOR GROUP 42 | | (\$8,876.00) | (\$177.52) |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$24,087.74 | \$481.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,726.51 | \$454.53 |
| | Other | \$966.47 | \$19.33 |
| Total for MAJOR GROUP 48 | | \$47,780.72 | \$955.62 |
| 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 | | \$66,461.22 | \$1,329.23 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,591.39 | \$31.83 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,367.33 | \$27.35 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,629.32 | \$92.59 |
| | Other | \$234.92 | \$4.70 |
| Total for MAJOR GROUP 50 | | \$7,822.96 | \$156.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,256.76 | \$125.14 |
| | Other | \$3,343.89 | \$66.88 |
| Total for MAJOR GROUP 51 | | \$9,600.65 | \$192.02 |
| Total for DIVISION F | | \$17,423.61 | \$348.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------|------------|
| Bridgewater - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,046.13 | \$200.92 |
| | Total for MAJOR GROUP 52 | \$10,046.13 | \$200.92 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$13,903.97 | \$278.09 |
| | Total for MAJOR GROUP 54 | \$13,903.97 | \$278.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$27,815.65 | \$556.31 |
| | Total for MAJOR GROUP 55 | \$27,815.65 | \$556.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$169.84 | \$3.40 |
| | Other | \$348.67 | \$6.97 |
| | Total for MAJOR GROUP 56 | \$518.51 | \$10.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$978.66 | \$19.57 |
| | 5734 Computer and Computer Software Stores | \$229.60 | \$4.59 |
| | Other | \$6,634.72 | \$132.70 |
| | Total for MAJOR GROUP 57 | \$7,842.98 | \$156.86 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$60,865.70 | \$1,217.31 |
| | Total for MAJOR GROUP 58 | \$60,865.70 | \$1,217.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$714.75 | \$14.30 |
| | 5961 Catalog and Mail-Order Houses | \$3,800.27 | \$76.01 |
| | 5963 Direct Selling Establishments | \$1,322.44 | \$26.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,236.66 | \$164.74 |
| | Other | \$4,073.83 | \$81.48 |
| | Total for MAJOR GROUP 59 | \$18,147.95 | \$362.98 |
| | Total for DIVISION G | \$139,252.80 | \$2,785.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,773.29 | \$95.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$316.23 | \$6.33 |
| | Total for MAJOR GROUP 72 | \$316.23 | \$6.33 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,312.28 | \$26.25 |
| | 7375 Information Retrieval Services | \$511.33 | \$10.23 |
| | 7389 Miscellaneous Business Services | \$1,101.03 | \$22.02 |
| | Other | \$5,468.51 | \$109.36 |
| | Total for MAJOR GROUP 73 | \$8,393.15 | \$167.86 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Bridgewater - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$612.93 | \$12.26 |
| | Total for MAJOR GROUP 75 | \$612.93 | \$12.26 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$652.60 | \$13.05 |
| | Total for MAJOR GROUP 76 | \$652.60 | \$13.05 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 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 | \$618.00 | \$12.36 |
| | Total for MAJOR GROUP 87 | \$618.00 | \$12.36 |
| | Total for DIVISION I | \$19,651.48 | \$393.03 |

Bridgewater - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$594.03 | \$11.89 |
| D | Manufacturing | \$4,530.69 | \$90.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,461.22 | \$1,329.23 |
| F | Wholesale Trade | \$17,423.61 | \$348.49 |
| G | Retail Trade | \$139,252.80 | \$2,785.07 |
| H | Finance, Insurance, And Real Estate | \$4,773.29 | \$95.47 |
| I | Services | \$19,651.48 | \$393.03 |
| | Other | \$11,321.95 | \$226.45 |
| | Total for Bridgewater - General | \$264,009.07 | \$5,280.26 |

Bridgewater Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$594.03 | \$11.89 |
| D | Manufacturing | \$4,530.69 | \$90.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,461.22 | \$1,329.23 |
| F | Wholesale Trade | \$17,423.61 | \$348.49 |
| G | Retail Trade | \$139,252.80 | \$2,785.07 |
| H | Finance, Insurance, And Real Estate | \$4,773.29 | \$95.47 |
| I | Services | \$19,651.48 | \$393.03 |
| | Other | \$11,321.95 | \$226.45 |
| | Total for Bridgewater | \$264,009.07 | \$5,280.26 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Bristol - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$9,247.43 | \$184.95 |
| | Total for MAJOR GROUP 17 | \$9,247.43 | \$184.95 |
| | Total for DIVISION C | \$9,247.43 | \$184.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,755.66 | \$35.12 |
| | Other | \$861.54 | \$17.24 |
| | Total for MAJOR GROUP 27 | \$2,617.20 | \$52.36 |
| 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 | \$4,544.98 | \$90.92 |
| 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 | \$5,124.60 | \$102.49 |
| | Total for MAJOR GROUP 42 | \$5,124.60 | \$102.49 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,841.55 | \$96.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,600.25 | \$352.01 |
| | 4841 Cable and Other Pay Television Services | \$8,172.74 | \$163.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$31,001.97 | \$620.06 |
| 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 | \$62,396.04 | \$1,247.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$157.33 | \$3.15 |
| | Other | \$11,550.97 | \$231.03 |
| | Total for MAJOR GROUP 50 | \$11,708.30 | \$234.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$102,652.37 | \$2,053.05 |
| | Total for MAJOR GROUP 51 | \$102,652.37 | \$2,053.05 |
| | Total for DIVISION F | \$114,360.67 | \$2,287.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$1,023.08 | \$20.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$19,153.60 | \$383.07 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$607.10 | \$12.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,586.85 | \$31.74 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Bristol - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$569.00 | \$11.38 |
| | Other | \$2,734.00 | \$54.68 |
| | Total for MAJOR GROUP 56 | \$3,303.00 | \$66.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,009.83 | \$120.20 |
| | Total for MAJOR GROUP 57 | \$6,009.83 | \$120.20 |
| 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 | \$4,596.09 | \$91.93 |
| | 5963 Direct Selling Establishments | \$777.71 | \$15.55 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,343.29 | \$26.86 |
| | Other | \$33,682.88 | \$673.66 |
| | Total for MAJOR GROUP 59 | \$40,399.97 | \$808.00 |
| | Total for DIVISION G | \$71,478.92 | \$1,429.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$547.67 | \$10.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,686.57 | \$33.73 |
| | Total for MAJOR GROUP 72 | \$1,686.57 | \$33.73 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$253.83 | \$5.08 |
| | Other | \$2,007.84 | \$40.15 |
| | Total for MAJOR GROUP 73 | \$2,261.67 | \$45.23 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$6,167.49 | \$123.35 |
| | Total for MAJOR GROUP 87 | \$6,167.49 | \$123.35 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------|-------------|----------|
| Bristol - General <i>continued...</i> | | |
| Total for DIVISION I | \$27,261.37 | \$545.22 |

Bristol - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$9,247.43 | \$184.95 |
| D | Manufacturing | \$4,544.98 | \$90.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,396.04 | \$1,247.94 |
| F | Wholesale Trade | \$114,360.67 | \$2,287.23 |
| G | Retail Trade | \$71,478.92 | \$1,429.60 |
| H | Finance, Insurance, And Real Estate | \$547.67 | \$10.95 |
| I | Services | \$27,261.37 | \$545.22 |
| Total for Bristol - General | | \$289,837.08 | \$5,796.81 |

Bristol Recap

| | | | |
|-------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$9,247.43 | \$184.95 |
| D | Manufacturing | \$4,544.98 | \$90.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,396.04 | \$1,247.94 |
| F | Wholesale Trade | \$114,360.67 | \$2,287.23 |
| G | Retail Trade | \$71,478.92 | \$1,429.60 |
| H | Finance, Insurance, And Real Estate | \$547.67 | \$10.95 |
| I | Services | \$27,261.37 | \$545.22 |
| Total for Bristol | | \$289,837.08 | \$5,796.81 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Britton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,149.77 | \$43.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$9,602.77 | \$192.06 |
| | Total for DIVISION A | \$9,602.77 | \$192.06 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,031.56 | \$100.63 |
| | Other | \$33,656.65 | \$673.13 |
| | Total for MAJOR GROUP 17 | \$38,688.21 | \$773.76 |
| | Total for DIVISION C | \$40,332.46 | \$806.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,413.75 | \$108.28 |
| | 2752 Commercial Printing, Lithographic | \$1,236.60 | \$24.74 |
| | Other | \$2,784.70 | \$55.69 |
| | Total for MAJOR GROUP 27 | \$9,435.05 | \$188.71 |
| 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: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$70,954.83 | \$1,419.10 |
| | Total for MAJOR GROUP 35 | \$70,954.83 | \$1,419.10 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | \$94,683.37 | \$1,893.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,891.13 | \$77.82 |
| | Total for MAJOR GROUP 42 | \$3,891.13 | \$77.82 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,345.09 | \$626.91 |
| | 4813 Telephone Communications, Except Radiotelephone | \$76,035.54 | \$1,520.70 |
| | 4841 Cable and Other Pay Television Services | \$18,169.51 | \$363.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$127,061.07 | \$2,541.22 |
| 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 | \$230,353.22 | \$4,607.06 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|------------|
| Britton - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$8,104.50 | \$162.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,665.67 | \$153.31 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,521.18 | \$150.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,372.00 | \$107.44 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,933.71 | \$38.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$228,528.57 | \$4,570.57 |
| 5085 Industrial Supplies | \$9,164.79 | \$183.30 |
| 5087 Service Establishment Equipment and Supplies | \$1,695.80 | \$33.92 |
| Other | \$560.18 | \$11.22 |
| Total for MAJOR GROUP 50 | \$270,546.40 | \$5,410.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$5,470.39 | \$109.40 |
| 5191 Farm Supplies | \$7,775.69 | \$155.52 |
| Other | \$5,692.68 | \$113.85 |
| Total for MAJOR GROUP 51 | \$18,938.76 | \$378.77 |
| Total for DIVISION F | \$289,485.16 | \$5,789.71 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$269,967.28 | \$5,399.35 |
| 5251 Hardware Stores | \$4,394.98 | \$87.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$275,375.25 | \$5,507.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,787.56 | \$95.75 |
| Total for MAJOR GROUP 53 | \$4,787.56 | \$95.75 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$433,682.42 | \$8,673.65 |
| 5499 Miscellaneous Food Stores | \$5,119.19 | \$102.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$439,174.61 | \$8,783.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$50,193.56 | \$1,003.88 |
| 5541 Gasoline Service Station | \$219,878.80 | \$4,397.58 |
| Total for MAJOR GROUP 55 | \$270,072.36 | \$5,401.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$418.17 | \$8.37 |
| 5651 Family Clothing Stores | \$1,488.61 | \$29.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,410.93 | \$188.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$11,079.25 | \$221.58 |
| 5734 Computer and Computer Software Stores | \$4,167.56 | \$83.35 |
| Other | \$6,035.63 | \$120.71 |
| Total for MAJOR GROUP 57 | \$21,282.44 | \$425.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$102,595.28 | \$2,051.91 |
| Total for MAJOR GROUP 58 | \$102,595.28 | \$2,051.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,686.72 | \$93.73 |
| 5943 Stationery Stores | \$2,120.10 | \$42.41 |
| 5947 Gift, Novelty, and Souvenir Shops | \$2,153.90 | \$43.08 |
| 5961 Catalog and Mail-Order Houses | \$7,590.32 | \$151.80 |
| 5963 Direct Selling Establishments | \$10,908.28 | \$218.17 |
| 5999 Miscellaneous Retail Stores, NEC | \$172,571.54 | \$3,451.45 |
| Other | \$41,316.33 | \$826.33 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|----------------|
| Britton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$241,347.19 |
| | | Total for DIVISION G | \$1,364,045.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$4,370.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | 7011 | Hotels and Motels | \$53,927.32 |
| | | Total for MAJOR GROUP 70 | \$1,078.55 |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7299 | Miscellaneous Personal Services, NEC | \$3,000.01 |
| | Other | \$55,672.23 | \$1,113.46 |
| | | Total for MAJOR GROUP 72 | \$58,672.24 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,549.23 |
| | 7359 | Equipment Rental and Leasing, NEC | \$20,540.05 |
| | 7372 | Prepackaged Software | \$5,891.73 |
| | 7379 | Computer Related Services, NEC | \$2,775.83 |
| | 7389 | Miscellaneous Business Services | \$7,405.82 |
| | Other | \$6,997.18 | \$139.95 |
| | | Total for MAJOR GROUP 73 | \$45,159.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$63,661.61 | \$1,273.23 |
| | | Total for MAJOR GROUP 75 | \$63,661.61 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$16,977.43 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$19,401.89 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | \$6,815.26 | \$136.31 |
| | | Total for MAJOR GROUP 78 | \$6,815.26 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | 7999 | Amusement and Recreation Services, NEC | \$3,034.55 |
| | | Total for MAJOR GROUP 79 | \$3,034.55 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | \$24,673.57 | \$493.48 |
| | | Total for MAJOR GROUP 80 | \$24,673.57 |
| MAJOR GROUP: | 81 | Legal Services | |
| | 8111 | Legal Services | \$26,799.49 |
| | | Total for MAJOR GROUP 81 | \$26,799.49 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------|--------------|------------|
| Britton - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$16,620.17 | \$332.40 |
| 8742 | Management Consulting Services | \$11,719.88 | \$234.39 |
| | Other | \$9,855.96 | \$197.12 |
| Total for MAJOR GROUP 87 | | \$38,196.01 | \$763.91 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$340,407.82 | \$6,808.20 |
| 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 |

Britton - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,602.77 | \$192.06 |
| C | Construction | \$40,332.46 | \$806.65 |
| D | Manufacturing | \$94,683.37 | \$1,893.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$230,353.22 | \$4,607.06 |
| F | Wholesale Trade | \$289,485.16 | \$5,789.71 |
| G | Retail Trade | \$1,364,045.62 | \$27,280.95 |
| H | Finance, Insurance, And Real Estate | \$4,370.24 | \$87.41 |
| I | Services | \$340,407.82 | \$6,808.20 |
| | Other | \$145.00 | \$2.90 |
| Total for Britton - General | | \$2,373,425.66 | \$47,468.62 |

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: 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 | \$102,595.28 | \$1,025.95 |
| Total for MAJOR GROUP 58 | | \$102,595.28 | \$1,025.95 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------|--------------|------------|
| Britton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$226,246.49 | \$2,262.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$53,927.32 | \$539.28 |
| Total for MAJOR GROUP 70 | | \$53,927.32 | \$539.28 |
| 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 | | \$74,030.37 | \$740.31 |

Britton - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$226,246.49 | \$2,262.47 |
| I | Services | \$74,030.37 | \$740.31 |
| | Other | \$3,767.58 | \$37.68 |
| Total for Britton - Gross Receipts | | \$304,044.44 | \$3,040.46 |

Britton Recap

| | | | |
|-------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,602.77 | \$192.06 |
| C | Construction | \$40,332.46 | \$806.65 |
| D | Manufacturing | \$94,683.37 | \$1,893.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$230,353.22 | \$4,607.06 |
| F | Wholesale Trade | \$289,485.16 | \$5,789.71 |
| G | Retail Trade | \$1,590,292.11 | \$29,543.42 |
| H | Finance, Insurance, And Real Estate | \$4,370.24 | \$87.41 |
| I | Services | \$414,438.19 | \$7,548.51 |
| | Other | \$3,912.58 | \$40.58 |
| Total for Britton | | \$2,677,470.10 | \$50,509.08 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|-------------|
| Brookings - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | 782 No Description | \$31,539.07 | \$630.78 |
| | Total for MAJOR GROUP | \$31,539.07 | \$630.78 |
| | Total for DIVISION -- | \$31,539.07 | \$630.78 |
| 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 | \$67,369.27 | \$1,347.39 |
| | 0742 Veterinary Services for Animal Specialties | \$75,069.32 | \$1,501.38 |
| | 0752 Animal Specialty Services, Except Veterinary | \$31,288.14 | \$625.77 |
| | 0782 Lawn and Garden Services | \$121,229.98 | \$2,424.59 |
| | 0783 Ornamental Shrub and Tree Services | \$21,898.15 | \$437.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$317,705.33 | \$6,354.10 |
| | Total for DIVISION A | \$324,411.33 | \$6,488.22 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$79,973.34 | \$1,599.46 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$48,996.04 | \$979.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$129,169.38 | \$2,583.38 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$588,721.85 | \$11,774.45 |
| | 1731 Electrical Work | \$54,763.08 | \$1,095.27 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$23,437.23 | \$468.74 |
| | 1751 Carpentry Work | \$123,140.06 | \$2,462.80 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$28,965.03 | \$579.30 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$44,149.70 | \$882.99 |
| | 1799 Special Trade Contractors, NEC | \$121,956.51 | \$2,439.13 |
| | Other | \$23,415.43 | \$468.30 |
| | Total for MAJOR GROUP 17 | \$1,008,548.89 | \$20,170.98 |
| | Total for DIVISION C | \$1,141,829.77 | \$22,836.59 |
| 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: | 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 | \$81,189.44 | \$1,623.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | \$103,950.95 | \$2,079.03 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| Brookings - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$34,103.11 | \$682.06 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$940.49 | \$18.81 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,676.50 | \$33.53 |
| | 2741 Miscellaneous Publishing | \$1,949.66 | \$38.99 |
| | 2752 Commercial Printing, Lithographic | \$23,178.68 | \$463.58 |
| | 2759 Commercial Printing, NEC | \$32,737.11 | \$654.75 |
| | Other | \$5,284.67 | \$105.70 |
| | Total for MAJOR GROUP 27 | \$99,870.22 | \$1,997.42 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$50,144.88 | \$1,002.89 |
| | Total for MAJOR GROUP 28 | \$50,144.88 | \$1,002.89 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$33,142.83 | \$662.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$58,289.14 | \$1,165.79 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$168,992.97 | \$3,379.86 |
| | Total for MAJOR GROUP 32 | \$168,992.97 | \$3,379.86 |
| 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 | \$132,881.96 | \$2,657.65 |
| | Total for MAJOR GROUP 34 | \$132,881.96 | \$2,657.65 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$120,639.64 | \$2,412.79 |
| | Total for MAJOR GROUP 35 | \$120,639.64 | \$2,412.79 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$6,595.82 | \$131.91 |
| | Total for MAJOR GROUP 36 | \$6,595.82 | \$131.91 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$10,686.64 | \$213.74 |
| | Total for MAJOR GROUP 37 | \$10,686.64 | \$213.74 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$767,119.10 | \$15,342.38 |
| | Total for MAJOR GROUP 38 | \$767,119.10 | \$15,342.38 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$165,984.07 | \$3,319.67 |
| | Total for MAJOR GROUP 39 | \$165,984.07 | \$3,319.67 |
| | Total for DIVISION D | \$1,713,877.65 | \$34,277.57 |
| 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 | \$122,015.92 | \$2,440.32 |
| | 4225 General Warehousing and Storage | \$6,329.50 | \$126.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$135,971.42 | \$2,719.43 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------|----------------|
| Brookings - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 46 | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 Radiotelephone Communications | | \$843,384.45 | \$16,867.70 |
| 4813 Telephone Communications, Except Radiotelephone | | \$594,908.26 | \$11,898.15 |
| 4841 Cable and Other Pay Television Services | | \$441,889.25 | \$8,837.78 |
| 4899 Communications Services, NEC | | \$24,567.36 | \$491.35 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$1,914,444.08 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | | \$83,006.32 | \$1,660.12 |
| Other | | \$1,538,769.37 | \$30,775.38 |
| | | Total for MAJOR GROUP 49 | \$1,621,775.69 |
| | | Total for DIVISION E | \$3,751,491.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | | \$4,035.87 | \$80.72 |
| 5013 Motor Vehicle Supplies and New Parts | | \$19,683.82 | \$393.67 |
| 5021 Furniture | | \$8,923.77 | \$178.47 |
| 5032 Brick, Stone, and Related Construction Materials | | \$405,483.82 | \$8,109.68 |
| 5039 Construction Materials, NEC | | \$98,490.24 | \$1,969.81 |
| 5043 Photographic Equipment and Supplies | | \$3,869.42 | \$77.39 |
| 5044 Office Equipment | | \$124,815.16 | \$2,496.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$139,897.00 | \$2,797.94 |
| 5046 Commercial Equipment, NEC | | \$93,782.48 | \$1,875.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$28,847.07 | \$576.95 |
| 5049 Professional Equipment and Supplies, NEC | | \$27,026.57 | \$540.52 |
| 5051 Metals Service Centers and Offices | | \$137,397.62 | \$2,747.95 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$587,180.15 | \$11,743.61 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$1,309.10 | \$26.19 |
| 5065 Electronic Parts and Equipment, NEC | | \$11,880.79 | \$237.62 |
| 5072 Hardware | | \$1,746.03 | \$34.92 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$319,313.59 | \$6,386.29 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$170,734.69 | \$3,414.70 |
| 5082 Construction and Mining Machinery and Equipment | | \$41,191.31 | \$823.83 |
| 5084 Industrial Machinery and Equipment | | \$71,548.08 | \$1,430.96 |
| 5085 Industrial Supplies | | \$26,530.32 | \$530.61 |
| 5087 Service Establishment Equipment and Supplies | | \$20,314.16 | \$406.27 |
| Other | | \$72,361.84 | \$1,447.23 |
| | | Total for MAJOR GROUP 50 | \$2,416,362.90 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | | \$25,160.31 | \$503.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$1,843.69 | \$36.87 |
| 5141 Groceries, General Line | | \$27,819.05 | \$556.39 |
| 5145 Confectionery | | \$218.08 | \$4.37 |
| 5149 Groceries and Related Products, NEC | | \$14,012.31 | \$280.24 |
| 5169 Chemicals and Allied Products, NEC | | \$29,648.60 | \$592.97 |
| 5199 Nondurable Goods, NEC | | \$142,347.36 | \$2,846.95 |
| Other | | \$80,740.25 | \$1,614.82 |
| | | Total for MAJOR GROUP 51 | \$321,789.65 |
| | | Total for DIVISION F | \$2,738,152.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$3,348,854.43 | \$66,977.11 |
| 5231 Paint, Glass, and Wallpaper Stores | | \$12,038.91 | \$240.78 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|----------------|--------------|
| Brookings - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5251 Hardware Stores | \$200,276.41 | \$4,005.53 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$96,657.40 | \$1,933.16 |
| Total for MAJOR GROUP 52 | \$3,657,827.15 | \$73,156.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,444,308.52 | \$128,886.17 |
| 5399 Miscellaneous General Merchandise Stores | \$555,248.34 | \$11,104.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,046,506.82 | \$140,930.13 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$3,285,008.77 | \$65,700.18 |
| 5461 Retail Bakeries | \$33,093.37 | \$661.87 |
| 5499 Miscellaneous Food Stores | \$19,903.91 | \$398.08 |
| Other | \$12,176.31 | \$243.53 |
| Total for MAJOR GROUP 54 | \$3,350,182.36 | \$67,003.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$225,340.69 | \$4,506.81 |
| 5531 Auto and Home Supply Stores | \$490,372.79 | \$9,807.46 |
| 5541 Gasoline Service Station | \$166,461.54 | \$3,329.23 |
| 5571 Motorcycle Dealers | \$1,254.58 | \$25.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$896,869.42 | \$17,937.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$67,413.02 | \$1,348.26 |
| 5621 Women's Clothing Stores | \$85,806.72 | \$1,716.15 |
| 5632 Women's Accessory and Specialty Stores | \$29,168.62 | \$583.37 |
| 5651 Family Clothing Stores | \$150,895.90 | \$3,017.91 |
| 5661 Shoe Stores | \$33,460.29 | \$669.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$252,701.17 | \$5,054.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$620,141.72 | \$12,402.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$565,732.00 | \$11,314.64 |
| 5713 Floor Coverings Stores | \$237,128.16 | \$4,742.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$63,152.87 | \$1,263.06 |
| 5722 Household Appliance Stores | \$257,482.34 | \$5,149.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$128,080.60 | \$2,561.61 |
| 5734 Computer and Computer Software Stores | \$146,904.21 | \$2,938.08 |
| 5735 Record and Prerecorded Tape Stores | \$1,019.24 | \$20.38 |
| 5736 Musical Instruments Stores | \$36,467.28 | \$729.35 |
| Total for MAJOR GROUP 57 | \$1,435,966.70 | \$28,719.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,631,315.90 | \$52,626.38 |
| 5813 Drinking Places | \$579,779.02 | \$11,595.58 |
| Total for MAJOR GROUP 58 | \$3,211,094.92 | \$64,221.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$4,328.11 | \$86.56 |
| 5932 Used Merchandise Stores | \$140,108.52 | \$2,802.17 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$142,123.94 | \$2,842.51 |
| 5942 Book Stores | \$1,576,813.88 | \$31,536.29 |
| 5943 Stationery Stores | \$72,325.51 | \$1,446.52 |
| 5944 Jewelry Stores | \$65,689.44 | \$1,313.79 |
| 5945 Hobby, Toy, and Game Stores | \$13,143.66 | \$262.87 |
| 5947 Gift, Novelty, and Souvenir Shops | \$103,339.21 | \$2,066.79 |
| 5961 Catalog and Mail-Order Houses | \$88,793.49 | \$1,775.86 |
| 5962 Automatic Merchandise Machine Operators | \$92,567.37 | \$1,851.35 |
| 5963 Direct Selling Establishments | \$88,739.93 | \$1,774.81 |
| 5983 Fuel Oil Dealers | \$53,392.88 | \$1,067.85 |
| 5992 Florists | \$24,485.18 | \$489.70 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5999 | Miscellaneous Retail Stores, NEC | \$677,751.21 | \$13,555.05 |
| | Other | \$289,156.92 | \$5,783.13 |
| | Total for MAJOR GROUP 59 | \$3,432,759.25 | \$68,655.25 |
| | Total for DIVISION G | \$23,651,348.34 | \$473,027.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6011 | Federal Reserve Banks | \$5,636.77 | \$112.74 |
| 6099 | Functions Related to Depository Banking, NEC | \$4,031.33 | \$80.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$15,728.51 | \$314.58 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$83,132.20 | \$1,662.64 |
| | Other | \$8,178.90 | \$163.58 |
| | Total for MAJOR GROUP 61 | \$91,311.10 | \$1,826.22 |
| 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: | 63 Insurance Carriers | | |
| | Other | \$22,529.23 | \$450.59 |
| | Total for MAJOR GROUP 63 | \$22,529.23 | \$450.59 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$54,930.35 | \$1,098.61 |
| | Total for MAJOR GROUP 64 | \$54,930.35 | \$1,098.61 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$491,281.58 | \$9,825.64 |
| 6541 | Title Abstract Offices | \$43,632.31 | \$872.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$544,195.94 | \$10,883.93 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$25,611.05 | \$512.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$31,552.74 | \$631.05 |
| | Total for DIVISION H | \$761,940.37 | \$15,238.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$622,132.59 | \$12,442.65 |
| | Total for MAJOR GROUP 70 | \$622,132.59 | \$12,442.65 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$27,106.47 | \$542.13 |
| 7217 | Carpet and Upholstery Cleaning | \$32,000.62 | \$640.01 |
| 7218 | Industrial Launderers | \$23,228.02 | \$464.56 |
| 7221 | Photographic Studios, Portrait | \$67,756.93 | \$1,355.14 |
| 7231 | Beauty Shops | \$275,259.89 | \$5,505.21 |
| 7241 | Barber Shops | \$15,419.41 | \$308.39 |
| 7291 | Tax Return Preparation Services | \$5,497.76 | \$109.96 |
| 7299 | Miscellaneous Personal Services, NEC | \$32,673.92 | \$653.49 |
| | Other | \$109,142.96 | \$2,182.86 |
| | Total for MAJOR GROUP 72 | \$588,085.98 | \$11,761.75 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$2,347.54 | \$46.95 |
| 7322 | Adjustment and Collection Services | \$3,735.63 | \$74.72 |
| 7323 | Credit Reporting Services | \$21,950.36 | \$439.01 |
| 7331 | Direct Mail Advertising Services | \$807.69 | \$16.16 |
| 7334 | Photocopying and Duplicating Services | \$44,384.51 | \$887.69 |
| 7336 | Commercial Art and Graphic Design | \$6,563.12 | \$131.26 |
| 7338 | Secretarial and Court Reporting | \$2,894.15 | \$57.87 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------|-------------|
| Brookings - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7342 Disinfecting and Pest Control Services | \$12,858.56 | \$257.17 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$152,963.38 | \$3,059.27 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$13,841.39 | \$276.83 |
| 7359 Equipment Rental and Leasing, NEC | \$235,640.72 | \$4,712.81 |
| 7361 Employment Agencies | \$71,740.73 | \$1,434.82 |
| 7363 Help Supply Services | \$211,071.73 | \$4,221.43 |
| 7371 Computer Programming Services | \$32,275.95 | \$645.52 |
| 7372 Prepackaged Software | \$136,453.49 | \$2,729.08 |
| 7373 Computer Integrated Systems Design | \$12,501.60 | \$250.03 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$10,177.73 | \$203.56 |
| 7375 Information Retrieval Services | \$4,732.24 | \$94.64 |
| 7377 Computer Rental and Leasing | \$3,179.33 | \$63.58 |
| 7378 Computer Maintenance and Repair | \$12,001.00 | \$240.02 |
| 7379 Computer Related Services, NEC | \$33,692.46 | \$673.85 |
| 7381 Detective, Guard, and Armored Car Services | \$8,156.32 | \$163.12 |
| 7382 Security Systems Services | \$12,289.15 | \$245.78 |
| 7389 Miscellaneous Business Services | \$105,560.89 | \$2,111.21 |
| Other | \$42,082.26 | \$841.65 |
| Total for MAJOR GROUP 73 | \$1,193,901.93 | \$23,878.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$163,437.68 | \$3,268.76 |
| 7538 General Automotive Repair Shops | \$246,211.69 | \$4,924.23 |
| Other | \$168,365.50 | \$3,367.32 |
| Total for MAJOR GROUP 75 | \$578,014.87 | \$11,560.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,047.40 | \$100.96 |
| 7699 Repair Shops and Related Services, NEC | \$21,193.72 | \$423.88 |
| Other | \$25,859.54 | \$517.20 |
| Total for MAJOR GROUP 76 | \$52,100.66 | \$1,042.04 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$86,315.48 | \$1,726.31 |
| Other | \$4,202.20 | \$84.04 |
| Total for MAJOR GROUP 78 | \$90,517.68 | \$1,810.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$37,966.92 | \$759.34 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,570.40 | \$71.41 |
| 7991 Physical Fitness Facilities | \$49,551.88 | \$991.04 |
| 7999 Amusement and Recreation Services, NEC | \$67,537.94 | \$1,350.75 |
| Other | \$39,545.22 | \$790.91 |
| Total for MAJOR GROUP 79 | \$198,172.36 | \$3,963.45 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$5,461.97 | \$109.24 |
| 8041 Offices and Clinics of Chiropractors | \$12,601.68 | \$252.03 |
| 8042 Offices and Clinics of Optometrists | \$2,012.01 | \$40.24 |
| Other | \$107,710.50 | \$2,154.21 |
| Total for MAJOR GROUP 80 | \$127,786.16 | \$2,555.72 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$224,325.90 | \$4,486.53 |
| Total for MAJOR GROUP 81 | \$224,325.90 | \$4,486.53 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$6,450.42 | \$129.01 |
| Total for MAJOR GROUP 82 | \$6,450.42 | \$129.01 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8641 Civic, Social, and Fraternal Associations | \$4,628.15 | \$92.57 |
| Other | \$144,970.79 | \$2,899.41 |
| Total for MAJOR GROUP 86 | \$149,598.94 | \$2,991.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------------|----------------|-------------|
| Brookings - General continued... | | |
| DIVISION: I Services continued... | | |
| 8711 Engineering Services | \$87,515.19 | \$1,750.30 |
| 8712 Architectural Services | \$73,867.48 | \$1,477.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$143,968.81 | \$2,879.39 |
| 8734 Testing Laboratories | \$49,726.36 | \$994.52 |
| 8741 Management Services | \$17,422.76 | \$348.45 |
| 8742 Management Consulting Services | \$106,463.82 | \$2,129.28 |
| 8748 Business Consulting Services, NEC | \$3,632.08 | \$72.64 |
| Other | \$16,106.86 | \$322.13 |
| Total for MAJOR GROUP 87 | \$498,703.36 | \$9,974.05 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$2,598.07 | \$51.96 |
| Total for MAJOR GROUP 89 | \$2,598.07 | \$51.96 |
| Total for DIVISION I | \$4,332,388.92 | \$86,647.83 |

Brookings - General Recap

| | | |
|------------------------------------------------------------------------|-----------------|--------------|
| Other | \$31,539.07 | \$630.78 |
| A Agriculture, Forestry, And Fishing | \$324,411.33 | \$6,488.22 |
| C Construction | \$1,141,829.77 | \$22,836.59 |
| D Manufacturing | \$1,713,877.65 | \$34,277.57 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,751,491.72 | \$75,029.82 |
| F Wholesale Trade | \$2,738,152.55 | \$54,763.09 |
| G Retail Trade | \$23,651,348.34 | \$473,027.15 |
| H Finance, Insurance, And Real Estate | \$761,940.37 | \$15,238.83 |
| I Services | \$4,332,388.92 | \$86,647.83 |
| Total for Brookings - General | \$38,446,979.72 | \$768,939.88 |

Brookings - Gross Receipts

| | | |
|-----------------------------------------------------------------------------------------|-----|-----|
| DIVISION: C Construction | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | 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 |
| 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: 53 General Merchandise Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Brookings - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$398,989.10 | \$3,989.90 |
| | Other | \$38,015.64 | \$380.16 |
| | Total for MAJOR GROUP 54 | \$437,004.74 | \$4,370.06 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$2,581,530.14 | \$25,815.31 |
| | 5813 Drinking Places | \$561,132.91 | \$5,611.35 |
| | Total for MAJOR GROUP 58 | \$3,142,663.05 | \$31,426.66 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5999 Miscellaneous Retail Stores, NEC | \$17,357.16 | \$173.57 |
| | Other | \$275,247.47 | \$2,752.48 |
| | Total for MAJOR GROUP 59 | \$292,604.63 | \$2,926.05 |
| | Total for DIVISION G | \$4,030,408.00 | \$40,304.13 |
| 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 | \$580,528.76 | \$5,805.29 |
| | Total for MAJOR GROUP 70 | \$580,528.76 | \$5,805.29 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,712.85 | \$17.13 |
| | Total for MAJOR GROUP 73 | \$1,712.85 | \$17.13 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$37,149.27 | \$371.49 |
| | Other | \$94,297.47 | \$942.98 |
| | Total for MAJOR GROUP 79 | \$131,446.74 | \$1,314.47 |
| 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 | \$48,167.49 | \$481.67 |
| | Total for MAJOR GROUP 87 | \$48,167.49 | \$481.67 |
| | Total for DIVISION I | \$763,254.86 | \$7,632.55 |
| <hr/> | | | |
| Brookings - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$4,030,408.00 | \$40,304.13 |
| I | Services | \$763,254.86 | \$7,632.55 |
| | Other | \$17,801.98 | \$178.01 |
| | Total for Brookings - Gross Receipts | \$4,811,464.84 | \$48,114.69 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| ----- Brookings Recap ----- | | | |
| | Other | \$31,539.07 | \$630.78 |
| A | Agriculture, Forestry, And Fishing | \$324,411.33 | \$6,488.22 |
| C | Construction | \$1,141,829.77 | \$22,836.59 |
| D | Manufacturing | \$1,713,877.65 | \$34,277.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,751,491.72 | \$75,029.82 |
| F | Wholesale Trade | \$2,738,152.55 | \$54,763.09 |
| G | Retail Trade | \$27,681,756.34 | \$513,331.28 |
| H | Finance, Insurance, And Real Estate | \$761,940.37 | \$15,238.83 |
| I | Services | \$5,095,643.78 | \$94,280.38 |
| | Other | \$17,801.98 | \$178.01 |
| Total for Brookings | | \$43,258,444.56 | \$817,054.57 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|------------|
| Bryant - General | | | |
| 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 | \$690.20 | \$13.80 |
| | Total for MAJOR GROUP 17 | \$690.20 | \$13.80 |
| | Total for DIVISION C | \$690.20 | \$13.80 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$926.33 | \$18.52 |
| | Other | \$841.99 | \$16.84 |
| | Total for MAJOR GROUP 27 | \$1,768.32 | \$35.36 |
| MAJOR 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 | \$2,163.60 | \$43.26 |
| 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 | \$10,400.70 | \$208.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,553.11 | \$391.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$30,636.41 | \$612.73 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$29,227.17 | \$584.55 |
| | Total for MAJOR GROUP 49 | \$29,227.17 | \$584.55 |
| | Total for DIVISION E | \$60,702.08 | \$1,214.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,252.42 | \$205.05 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,893.56 | \$277.88 |
| | Other | \$4,803.63 | \$96.07 |
| | Total for MAJOR GROUP 50 | \$28,949.61 | \$579.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,027.06 | \$20.55 |
| | Total for MAJOR GROUP 51 | \$1,027.06 | \$20.55 |
| | Total for DIVISION F | \$29,976.67 | \$599.55 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Bryant - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$26,627.39 | \$532.55 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$27,703.89 | \$554.08 |
| 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 | \$15,327.70 | \$306.55 |
| Other | | \$364.50 | \$7.29 |
| | Total for MAJOR GROUP 54 | \$15,692.20 | \$313.84 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$62,878.08 | \$1,257.57 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$112,963.58 | \$2,259.28 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$167.66 | \$3.36 |
| Other | | \$236.88 | \$4.74 |
| | Total for MAJOR GROUP 56 | \$404.54 | \$8.10 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,868.70 | \$37.37 |
| Other | | (\$169.68) | (\$3.39) |
| | Total for MAJOR GROUP 57 | \$1,699.02 | \$33.98 |
| 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 | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$758.14 | \$15.16 |
| 5961 | Catalog and Mail-Order Houses | \$2,631.44 | \$52.63 |
| 5963 | Direct Selling Establishments | \$2,119.91 | \$42.40 |
| 5999 | Miscellaneous Retail Stores, NEC | \$12,367.58 | \$247.35 |
| Other | | \$1,335.98 | \$26.72 |
| | Total for MAJOR GROUP 59 | \$19,213.05 | \$384.26 |
| | Total for DIVISION G | \$195,416.85 | \$3,908.35 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| | Total for DIVISION H | \$154.08 | \$3.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$637.40 | \$12.74 |
| Other | | \$2,940.53 | \$58.81 |
| | Total for MAJOR GROUP 72 | \$3,577.93 | \$71.55 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,537.98 | \$30.76 |
| 7372 | Prepackaged Software | \$2,141.84 | \$42.83 |
| 7389 | Miscellaneous Business Services | \$5,146.02 | \$102.92 |
| Other | | \$465.82 | \$9.31 |
| | Total for MAJOR GROUP 73 | \$9,291.66 | \$185.82 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$21,397.79 | \$427.96 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| Bryant - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 75 | \$21,397.79 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$6,766.59 | \$135.34 |
| | | Total for MAJOR GROUP 78 | \$6,766.59 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,110.50 | \$22.21 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,680.67 |
| | | Total for DIVISION I | \$44,757.07 |

Bryant - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|--------------|
| C | Construction | \$690.20 | \$13.80 |
| D | Manufacturing | \$2,163.60 | \$43.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,702.08 | \$1,214.05 |
| F | Wholesale Trade | \$29,976.67 | \$599.55 |
| G | Retail Trade | \$195,416.85 | \$3,908.35 |
| H | Finance, Insurance, And Real Estate | \$154.08 | \$3.09 |
| I | Services | \$44,757.07 | \$895.13 |
| | Other | \$967.00 | \$19.34 |
| | | Total for Bryant - General | \$334,827.55 |

Bryant Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|--------------|
| C | Construction | \$690.20 | \$13.80 |
| D | Manufacturing | \$2,163.60 | \$43.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,702.08 | \$1,214.05 |
| F | Wholesale Trade | \$29,976.67 | \$599.55 |
| G | Retail Trade | \$195,416.85 | \$3,908.35 |
| H | Finance, Insurance, And Real Estate | \$154.08 | \$3.09 |
| I | Services | \$44,757.07 | \$895.13 |
| | Other | \$967.00 | \$19.34 |
| | | Total for Bryant | \$334,827.55 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Buffalo - General | | | |
| 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: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | \$7,398.40 | \$73.98 |
| | Total for MAJOR GROUP 13 | \$7,398.40 | \$73.98 |
| | Total for DIVISION B | \$7,398.40 | \$73.98 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$27,017.00 | \$270.16 |
| | Total for MAJOR GROUP 17 | \$27,017.00 | \$270.16 |
| | Total for DIVISION C | \$27,017.00 | \$270.16 |
| 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 | \$2,421.19 | \$24.21 |
| | Total for MAJOR GROUP 27 | \$2,421.19 | \$24.21 |
| 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 | \$2,696.65 | \$26.96 |
| 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: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$20,462.93 | \$204.63 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,474.94 | \$174.74 |
| | 4841 Cable and Other Pay Television Services | \$5,429.00 | \$54.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$44,137.65 | \$441.37 |
| 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 | \$68,819.38 | \$688.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$33,301.00 | \$333.01 |
| | Other | \$51,300.85 | \$513.00 |
| | Total for MAJOR GROUP 50 | \$84,601.85 | \$846.01 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Buffalo - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$56,507.54 | \$565.07 |
| | Total for MAJOR GROUP 51 | \$56,507.54 | \$565.07 |
| | Total for DIVISION F | \$141,109.39 | \$1,411.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$30,504.07 | \$305.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$77,542.00 | \$775.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,719.53 | \$47.20 |
| | Total for MAJOR GROUP 53 | \$4,719.53 | \$47.20 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$71,626.95 | \$716.27 |
| | 5499 Miscellaneous Food Stores | \$1,453.51 | \$14.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$75,571.83 | \$755.71 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$58,791.31 | \$587.91 |
| | Total for MAJOR GROUP 55 | \$58,791.31 | \$587.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$996.19 | \$9.97 |
| | Total for MAJOR GROUP 56 | \$996.19 | \$9.97 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,132.38 | \$41.33 |
| | Total for MAJOR GROUP 57 | \$4,132.38 | \$41.33 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$72,752.80 | \$727.53 |
| | Total for MAJOR GROUP 58 | \$72,752.80 | \$727.53 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$901.40 | \$9.01 |
| | 5961 Catalog and Mail-Order Houses | \$4,285.33 | \$42.86 |
| | 5963 Direct Selling Establishments | \$8,128.20 | \$81.28 |
| | 5999 Miscellaneous Retail Stores, NEC | \$21,418.63 | \$214.18 |
| | Other | \$9,387.38 | \$93.88 |
| | Total for MAJOR GROUP 59 | \$44,120.94 | \$441.21 |
| | Total for DIVISION G | \$338,626.98 | \$3,386.28 |
| 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 | \$6,124.14 | \$61.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$2,094.27 | \$20.94 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Buffalo - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$3,147.62 | \$31.47 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$8,358.29 | \$83.59 |
| | Other | \$2,159.84 | \$21.60 |
| | Total for MAJOR GROUP 73 | \$10,518.13 | \$105.19 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$8,264.87 | \$82.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$9,004.43 | \$90.06 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$13,927.50 | \$139.27 |
| | Total for MAJOR GROUP 76 | \$13,927.50 | \$139.27 |
| MAJOR GROUP: | 78 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 | \$822.43 | \$8.23 |
| | Total for MAJOR GROUP 87 | \$822.43 | \$8.23 |
| | Total for DIVISION I | \$87,814.78 | \$878.17 |

Buffalo - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| B | Mining | \$7,398.40 | \$73.98 |
| C | Construction | \$27,017.00 | \$270.16 |
| D | Manufacturing | \$2,696.65 | \$26.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,819.38 | \$688.19 |
| F | Wholesale Trade | \$141,109.39 | \$1,411.08 |
| G | Retail Trade | \$338,626.98 | \$3,386.28 |
| H | Finance, Insurance, And Real Estate | \$6,124.14 | \$61.25 |
| I | Services | \$87,814.78 | \$878.17 |
| | Other | \$9,050.29 | \$90.50 |
| | Total for Buffalo - General | \$688,657.01 | \$6,886.57 |

Buffalo Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| B | Mining | \$7,398.40 | \$73.98 |
| C | Construction | \$27,017.00 | \$270.16 |
| D | Manufacturing | \$2,696.65 | \$26.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,819.38 | \$688.19 |
| F | Wholesale Trade | \$141,109.39 | \$1,411.08 |
| G | Retail Trade | \$338,626.98 | \$3,386.28 |
| H | Finance, Insurance, And Real Estate | \$6,124.14 | \$61.25 |
| I | Services | \$87,814.78 | \$878.17 |
| | Other | \$9,050.29 | \$90.50 |
| | Total for Buffalo | \$688,657.01 | \$6,886.57 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Burke - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | \$45,757.27 | \$915.15 |
| | Total for MAJOR GROUP 17 | \$45,757.27 | \$915.15 |
| | Total for DIVISION C | \$45,757.27 | \$915.15 |
| 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 | \$2,904.94 | \$58.10 |
| | Other | \$1,623.01 | \$32.46 |
| | Total for MAJOR GROUP 27 | \$4,527.95 | \$90.56 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | (\$2,279.17) | (\$45.58) |
| | Total for MAJOR GROUP 35 | (\$2,279.17) | (\$45.58) |
| 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 | \$3,608.28 | \$72.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,787.29 | \$115.75 |
| | Total for MAJOR GROUP 42 | \$5,787.29 | \$115.75 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,836.52 | \$236.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$36,631.14 | \$732.63 |
| | Other | \$2,002.61 | \$40.05 |
| | Total for MAJOR GROUP 48 | \$50,470.27 | \$1,009.42 |
| 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 | \$92,819.72 | \$1,856.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,113.61 | \$62.27 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,419.50 | \$48.39 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$7,795.55 | \$155.91 |
| | 5087 Service Establishment Equipment and Supplies | \$3,113.04 | \$62.26 |
| | Other | \$6,147.60 | \$122.96 |
| | Total for MAJOR GROUP 50 | \$22,589.30 | \$451.79 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Burke - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$438.50 | \$8.77 |
| | 5141 Groceries, General Line | \$4,535.54 | \$90.72 |
| | 5145 Confectionery | \$225.25 | \$4.51 |
| | Other | \$6,754.18 | \$135.09 |
| | Total for MAJOR GROUP 51 | \$11,953.47 | \$239.09 |
| | Total for DIVISION F | \$34,542.77 | \$690.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$79,561.89 | \$1,591.23 |
| | 5251 Hardware Stores | \$36,363.04 | \$727.26 |
| | Total for MAJOR GROUP 52 | \$115,924.93 | \$2,318.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$4,001.49 | \$80.03 |
| | Total for MAJOR GROUP 53 | \$4,001.49 | \$80.03 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$293,984.17 | \$5,879.69 |
| | 5499 Miscellaneous Food Stores | \$1,575.85 | \$31.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$296,099.02 | \$5,921.99 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$16,545.25 | \$330.91 |
| | Total for MAJOR GROUP 55 | \$16,545.25 | \$330.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$742.00 | \$14.84 |
| | 5651 Family Clothing Stores | \$465.01 | \$9.30 |
| | 5661 Shoe Stores | \$529.00 | \$10.58 |
| | Other | \$510.77 | \$10.22 |
| | Total for MAJOR GROUP 56 | \$2,246.78 | \$44.94 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$5,059.92 | \$101.20 |
| | Other | \$1,659.95 | \$33.19 |
| | Total for MAJOR GROUP 57 | \$6,719.87 | \$134.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,270.53 | \$25.41 |
| | 5942 Book Stores | \$591.79 | \$11.84 |
| | 5961 Catalog and Mail-Order Houses | \$2,408.99 | \$48.18 |
| | 5963 Direct Selling Establishments | \$9,129.91 | \$182.60 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,802.46 | \$376.05 |
| | Other | \$33,861.35 | \$677.23 |
| | Total for MAJOR GROUP 59 | \$66,065.03 | \$1,321.31 |
| | Total for DIVISION G | \$523,583.86 | \$10,471.69 |
| DIVISION: H Finance, Insurance, 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 | \$1,259.64 | \$25.20 |
| | Total for MAJOR GROUP 61 | \$1,259.64 | \$25.20 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$5,376.01 | \$107.52 |
| | Total for MAJOR GROUP 64 | \$5,376.01 | \$107.52 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Burke - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$15,277.16 | \$305.55 |
| 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 | | |
| | 7231 Beauty Shops | \$17,279.15 | \$345.59 |
| | Other | \$33,823.96 | \$676.48 |
| | Total for MAJOR GROUP 72 | \$51,103.11 | \$1,022.07 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,407.55 | \$28.15 |
| | 7359 Equipment Rental and Leasing, NEC | \$5,427.67 | \$108.55 |
| | 7372 Prepackaged Software | \$2,929.85 | \$58.60 |
| | 7375 Information Retrieval Services | \$1,382.67 | \$27.65 |
| | 7379 Computer Related Services, NEC | \$2,901.00 | \$58.02 |
| | 7389 Miscellaneous Business Services | \$302.16 | \$6.04 |
| | Other | \$23,666.96 | \$473.34 |
| | Total for MAJOR GROUP 73 | \$38,017.86 | \$760.35 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$10,560.55 | \$211.21 |
| | Other | \$15,388.15 | \$307.76 |
| | Total for MAJOR GROUP 75 | \$25,948.70 | \$518.97 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$21,383.27 | \$427.67 |
| | Total for MAJOR GROUP 76 | \$21,383.27 | \$427.67 |
| 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 | \$3,365.72 | \$67.30 |
| | Total for MAJOR GROUP 79 | \$3,365.72 | \$67.30 |
| 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 | \$19,737.44 | \$394.75 |
| | Total for MAJOR GROUP 81 | \$19,737.44 | \$394.75 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$9,211.81 | \$184.24 |
| | Other | \$5,333.32 | \$106.66 |
| | Total for MAJOR GROUP 87 | \$14,545.13 | \$290.90 |
| | Total for DIVISION I | \$189,459.58 | \$3,789.17 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------|----------------------------------------------------------------------|--------------|-------------|
| ----- | | | |
| Burke - General Recap | | | |
| ----- | | | |
| C | Construction | \$45,757.27 | \$915.15 |
| D | Manufacturing | \$3,608.28 | \$72.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,819.72 | \$1,856.42 |
| F | Wholesale Trade | \$34,542.77 | \$690.88 |
| G | Retail Trade | \$523,583.86 | \$10,471.69 |
| H | Finance, Insurance, And Real Estate | \$15,277.16 | \$305.55 |
| I | Services | \$189,459.58 | \$3,789.17 |
| | Other | \$16,731.49 | \$334.63 |
| Total for Burke - General | | \$921,780.13 | \$18,435.66 |

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|-------------|
| ----- | | | |
| Burke Recap | | | |
| ----- | | | |
| C | Construction | \$45,757.27 | \$915.15 |
| D | Manufacturing | \$3,608.28 | \$72.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,819.72 | \$1,856.42 |
| F | Wholesale Trade | \$34,542.77 | \$690.88 |
| G | Retail Trade | \$523,583.86 | \$10,471.69 |
| H | Finance, Insurance, And Real Estate | \$15,277.16 | \$305.55 |
| I | Services | \$189,459.58 | \$3,789.17 |
| | Other | \$16,731.49 | \$334.63 |
| Total for Burke | | \$921,780.13 | \$18,435.66 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Canistota - General | | | |
| 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 | \$6,121.33 | \$122.43 |
| | Total for MAJOR GROUP 07 | \$6,121.33 | \$122.43 |
| | Total for DIVISION A | \$6,210.33 | \$124.21 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,348.96 | \$206.97 |
| | Total for MAJOR GROUP 17 | \$10,348.96 | \$206.97 |
| | Total for DIVISION C | \$10,348.96 | \$206.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,702.07 | \$34.04 |
| | Total for MAJOR GROUP 27 | \$1,702.07 | \$34.04 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$5,298.65 | \$105.97 |
| | Total for MAJOR GROUP 32 | \$5,298.65 | \$105.97 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$7,365.05 | \$147.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$11,506.42 | \$230.13 |
| | Total for MAJOR GROUP 42 | \$11,506.42 | \$230.13 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,603.03 | \$192.06 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,634.53 | \$532.69 |
| | 4841 Cable and Other Pay Television Services | \$1,026.06 | \$20.52 |
| | 4899 Communications Services, NEC | \$1,047.93 | \$20.96 |
| | Total for MAJOR GROUP 48 | \$38,311.55 | \$766.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$87,750.39 | \$1,755.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,065.51 | \$21.31 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,176.25 | \$103.52 |
| | 5087 Service Establishment Equipment and Supplies | \$393.61 | \$7.87 |
| | Other | \$6,576.69 | \$131.55 |
| | Total for MAJOR GROUP 50 | \$13,212.06 | \$264.25 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$4,961.27 | \$99.23 |
| | Other | \$13,459.26 | \$269.19 |
| | Total for MAJOR GROUP 51 | \$18,420.53 | \$368.42 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Canistota - General continued... | | | |
| Total for DIVISION F | | \$31,632.59 | \$632.67 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$66,642.01 | \$1,332.84 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$66,947.51 | \$1,338.95 |
| 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 | \$115,032.11 | \$2,300.64 |
| Total for MAJOR GROUP 54 | | \$115,032.11 | \$2,300.64 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$6,242.80 | \$124.86 |
| Total for MAJOR GROUP 55 | | \$6,242.80 | \$124.86 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$745.85 | \$14.92 |
| | Other | \$1,511.50 | \$30.23 |
| Total for MAJOR GROUP 56 | | \$2,257.35 | \$45.15 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,882.33 | \$57.65 |
| Total for MAJOR GROUP 57 | | \$2,882.33 | \$57.65 |
| 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 | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,212.22 | \$44.25 |
| | 5943 Stationery Stores | \$522.86 | \$10.47 |
| | 5961 Catalog and Mail-Order Houses | \$2,882.23 | \$57.64 |
| | 5963 Direct Selling Establishments | \$12,172.47 | \$243.46 |
| | 5999 Miscellaneous Retail Stores, NEC | \$242.23 | \$4.84 |
| | Other | \$1,457.39 | \$29.15 |
| Total for MAJOR GROUP 59 | | \$19,489.40 | \$389.81 |
| Total for DIVISION G | | \$239,400.83 | \$4,788.04 |
| 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 | | |
| | 6411 Insurance Agents, Brokers, and Service | \$819.49 | \$16.39 |
| Total for MAJOR GROUP 64 | | \$819.49 | \$16.39 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,737.45 | \$54.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$93,881.37 | \$1,877.63 |
| Total for MAJOR GROUP 70 | | \$93,881.37 | \$1,877.63 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$7,456.56 | \$149.14 |
| Total for MAJOR GROUP 72 | | \$7,456.56 | \$149.14 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Canistota - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$727.18 | \$14.55 |
| | 7372 Prepackaged Software | \$469.50 | \$9.39 |
| | 7377 Computer Rental and Leasing | \$2,007.75 | \$40.16 |
| | Other | \$1,853.65 | \$37.07 |
| | Total for MAJOR GROUP 73 | \$5,058.08 | \$101.17 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$28,952.04 | \$579.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$29,083.99 | \$581.67 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,085.80 | \$21.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$2,735.80 | \$54.72 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$26,313.56 | \$526.27 |
| | Total for MAJOR GROUP 80 | \$26,313.56 | \$526.27 |
| 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 | \$7,072.74 | \$141.46 |
| | Total for MAJOR GROUP 87 | \$7,072.74 | \$141.46 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$179,043.53 | \$3,580.88 |

Canistota - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$6,210.33 | \$124.21 |
| C | Construction | \$10,348.96 | \$206.97 |
| D | Manufacturing | \$7,365.05 | \$147.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,750.39 | \$1,755.01 |
| F | Wholesale Trade | \$31,632.59 | \$632.67 |
| G | Retail Trade | \$239,400.83 | \$4,788.04 |
| H | Finance, Insurance, And Real Estate | \$2,737.45 | \$54.75 |
| I | Services | \$179,043.53 | \$3,580.88 |
| | Total for Canistota - General | \$564,489.13 | \$11,289.83 |

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|------------------------------------------------------------|--------------------------|-------------|
| Canistota - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$42,267.80 |
| | | | \$422.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$93,386.26 | \$933.86 |
| | | Total for MAJOR GROUP 70 | \$93,386.26 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A |
| | | Total for DIVISION I | \$93,996.26 |
| | | | \$939.96 |

Canistota - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------------|--------------|
| G | Retail Trade | \$42,267.80 | \$422.68 |
| I | Services | \$93,996.26 | \$939.96 |
| | | Total for Canistota - Gross Receipts | \$136,264.06 |
| | | | \$1,362.64 |

Canistota Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$6,210.33 | \$124.21 |
| C | Construction | \$10,348.96 | \$206.97 |
| D | Manufacturing | \$7,365.05 | \$147.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,750.39 | \$1,755.01 |
| F | Wholesale Trade | \$31,632.59 | \$632.67 |
| G | Retail Trade | \$281,668.63 | \$5,210.72 |
| H | Finance, Insurance, And Real Estate | \$2,737.45 | \$54.75 |
| I | Services | \$273,039.79 | \$4,520.84 |
| | | Total for Canistota | \$700,753.19 |
| | | | \$12,652.47 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------|-------------|----------|
| Canova - 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 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$286.61 | \$5.59 |
| Total for MAJOR GROUP 27 | | | \$286.61 | \$5.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,870.27 | \$55.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,314.72 | \$45.13 |
| | 4841 | Cable and Other Pay Television Services | \$2,463.07 | \$48.03 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$6,027.82 | \$117.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$13,014.99 | \$253.79 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$3,426.95 | \$66.83 |
| | Other | | \$963.07 | \$18.78 |
| Total for MAJOR GROUP 50 | | | \$4,390.02 | \$85.61 |
| 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 | | | \$4,710.02 | \$91.85 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$679.47 | \$13.25 |
| Total for MAJOR GROUP 54 | | | \$679.47 | \$13.25 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$286.05 | \$5.58 |
| | Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------------------------|-------------|------------|
| Canova - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 56 | | \$467.25 | \$9.11 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$377.26 | \$7.36 |
| 5963 | Direct Selling Establishments | \$1,907.41 | \$37.20 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,173.88 | \$120.40 |
| Other | | \$1,205.10 | \$23.49 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$9,663.65 | \$188.45 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$91,970.45 | \$1,793.43 |
| 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 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| Other | | \$2,146.29 | \$41.84 |
| Total for MAJOR GROUP 73 | | <hr/> | <hr/> |
| | | \$2,146.29 | \$41.84 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$203.35 | \$3.97 |
| Total for MAJOR GROUP 87 | | <hr/> | <hr/> |
| | | \$203.35 | \$3.97 |
| Total for DIVISION I | | <hr/> | <hr/> |
| | | \$5,741.01 | \$111.94 |

Canova - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$2,870.27 | \$55.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,014.99 | \$253.79 |
| F | Wholesale Trade | \$4,710.02 | \$91.85 |
| G | Retail Trade | \$91,970.45 | \$1,793.43 |
| I | Services | \$5,741.01 | \$111.94 |
| | Other | \$58.37 | \$1.14 |
| Total for Canova - General | | <hr/> | <hr/> |
| | | \$118,365.11 | \$2,308.12 |

Canova Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$2,870.27 | \$55.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,014.99 | \$253.79 |
| F | Wholesale Trade | \$4,710.02 | \$91.85 |
| G | Retail Trade | \$91,970.45 | \$1,793.43 |
| I | Services | \$5,741.01 | \$111.94 |
| | Other | \$58.37 | \$1.14 |
| Total for Canova | | <hr/> | <hr/> |
| | | \$118,365.11 | \$2,308.12 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Canton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$13,661.51 | \$273.23 |
| | 0783 Ornamental Shrub and Tree Services | \$11,421.39 | \$228.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$51,772.40 | \$1,035.44 |
| | Total for DIVISION A | \$51,772.40 | \$1,035.44 |
| 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 | \$13,880.02 | \$277.61 |
| | 1731 Electrical Work | \$134.09 | \$2.68 |
| | 1751 Carpentry Work | \$1,431.11 | \$28.63 |
| | Other | \$11,394.49 | \$227.89 |
| | Total for MAJOR GROUP 17 | \$26,839.71 | \$536.81 |
| | Total for DIVISION C | \$28,610.71 | \$572.23 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | 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 | \$5,652.25 | \$113.04 |
| | 2752 Commercial Printing, Lithographic | \$3,883.24 | \$77.66 |
| | Other | \$4,083.43 | \$81.67 |
| | Total for MAJOR GROUP 27 | \$13,618.92 | \$272.37 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$174.50 | \$3.49 |
| | Total for MAJOR GROUP 28 | \$174.50 | \$3.49 |
| 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 | \$4,593.47 | \$91.87 |
| | Total for MAJOR GROUP 35 | \$4,593.47 | \$91.87 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$295.83 | \$5.92 |
| | Total for MAJOR GROUP 36 | \$295.83 | \$5.92 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$4,515.43 | \$90.30 |
| | Total for MAJOR GROUP 39 | \$4,515.43 | \$90.30 |
| | Total for DIVISION D | \$27,729.91 | \$554.58 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|---------------|-------------|
| Canton - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$20,761.89 | \$415.24 |
| Other | \$25,474.52 | \$509.49 |
| Total for MAJOR GROUP 42 | \$46,236.41 | \$924.73 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$125,977.61 | \$2,519.55 |
| 4813 Telephone Communications, Except Radiotelephone | \$16,787.10 | \$335.75 |
| 4841 Cable and Other Pay Television Services | \$131,685.13 | \$2,633.70 |
| 4899 Communications Services, NEC | \$1,655.74 | \$33.12 |
| Total for MAJOR GROUP 48 | \$276,105.58 | \$5,522.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$222,586.00 | \$4,451.72 |
| Total for MAJOR GROUP 49 | \$222,586.00 | \$4,451.72 |
| Total for DIVISION E | \$544,927.99 | \$10,898.57 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$8,801.36 | \$176.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,600.67 | \$112.01 |
| 5046 Commercial Equipment, NEC | \$687.49 | \$13.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | (\$11,049.60) | (\$220.98) |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,958.68 | \$339.18 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,856.77 | \$57.14 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,707.89 | \$154.16 |
| 5084 Industrial Machinery and Equipment | \$10,955.74 | \$219.12 |
| 5085 Industrial Supplies | \$5,134.88 | \$102.69 |
| 5087 Service Establishment Equipment and Supplies | \$1,685.84 | \$33.72 |
| Other | \$22,004.07 | \$440.09 |
| Total for MAJOR GROUP 50 | \$71,343.79 | \$1,426.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$13,206.42 | \$264.13 |
| Other | \$33,081.85 | \$661.65 |
| Total for MAJOR GROUP 51 | \$46,288.27 | \$925.78 |
| Total for DIVISION F | \$117,632.06 | \$2,352.68 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$81,065.56 | \$1,621.32 |
| 5251 Hardware Stores | \$53,325.14 | \$1,066.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$157,540.43 | \$3,150.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$115,781.85 | \$2,315.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$183,930.99 | \$3,678.62 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$763,171.99 | \$15,263.44 |
| 5499 Miscellaneous Food Stores | \$4,434.22 | \$88.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$767,698.21 | \$15,353.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$48,103.71 | \$962.08 |
| Other | \$5,913.98 | \$118.28 |
| Total for MAJOR GROUP 55 | \$54,017.69 | \$1,080.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$538.08 | \$10.77 |
| 5651 Family Clothing Stores | \$1,816.44 | \$36.33 |
| Other | \$1,793.77 | \$35.88 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------|----------------|-------------|
| Canton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 56 | | \$4,148.29 | \$82.98 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$13,056.80 | \$261.13 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,520.86 | \$30.42 |
| 5722 | Household Appliance Stores | \$204.28 | \$4.09 |
| 5734 | Computer and Computer Software Stores | \$3,104.82 | \$62.10 |
| Other | | \$6,327.74 | \$126.56 |
| Total for MAJOR GROUP 57 | | \$24,214.50 | \$484.30 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$198,182.95 | \$3,963.66 |
| 5813 | Drinking Places | \$76,731.19 | \$1,534.63 |
| Total for MAJOR GROUP 58 | | \$274,914.14 | \$5,498.29 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$13,170.31 | \$263.41 |
| 5942 | Book Stores | \$1,779.82 | \$35.59 |
| 5943 | Stationery Stores | \$10,593.00 | \$211.87 |
| 5961 | Catalog and Mail-Order Houses | \$12,908.72 | \$258.17 |
| 5962 | Automatic Merchandise Machine Operators | \$4,485.17 | \$89.70 |
| 5963 | Direct Selling Establishments | \$14,997.77 | \$299.95 |
| 5999 | Miscellaneous Retail Stores, NEC | \$114,279.38 | \$2,285.58 |
| Other | | \$22,403.66 | \$448.08 |
| Total for MAJOR GROUP 59 | | \$194,617.83 | \$3,892.35 |
| Total for DIVISION G | | \$1,661,082.08 | \$33,221.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,016.59 | \$20.33 |
| Total for MAJOR GROUP 60 | | \$1,016.59 | \$20.33 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$3,549.28 | \$70.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$3,603.29 | \$72.08 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,640.68 | \$32.82 |
| Total for MAJOR GROUP 63 | | \$1,640.68 | \$32.82 |
| MAJOR GROUP: 64 | 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 | \$32,553.14 | \$651.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$53,818.19 | \$1,076.37 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$60,710.60 | \$1,214.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$4,110.29 | \$82.21 |
| 7218 | Industrial Launderers | \$2,943.73 | \$58.87 |
| 7221 | Photographic Studios, Portrait | \$23,352.82 | \$467.06 |
| 7231 | Beauty Shops | \$27,151.73 | \$543.04 |
| Other | | \$26,388.51 | \$527.77 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--|--------------|------------|
| Canton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 72 | | \$83,947.08 | \$1,678.95 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$223.96 | \$4.48 |
| 7331 Direct Mail Advertising Services | | \$665.68 | \$13.31 |
| 7342 Disinfecting and Pest Control Services | | \$2,239.15 | \$44.78 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$7,056.08 | \$141.12 |
| 7359 Equipment Rental and Leasing, NEC | | \$11,798.13 | \$235.95 |
| 7371 Computer Programming Services | | \$239.48 | \$4.79 |
| 7372 Prepackaged Software | | \$38,593.25 | \$771.86 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$5,134.47 | \$102.69 |
| 7375 Information Retrieval Services | | \$2,038.66 | \$40.77 |
| 7379 Computer Related Services, NEC | | \$2,436.83 | \$48.74 |
| 7382 Security Systems Services | | \$693.46 | \$13.87 |
| 7389 Miscellaneous Business Services | | \$8,835.36 | \$176.71 |
| Other | | \$28,532.38 | \$570.65 |
| Total for MAJOR GROUP 73 | | \$108,486.89 | \$2,169.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$45,014.31 | \$900.28 |
| 7538 General Automotive Repair Shops | | \$139,778.55 | \$2,795.57 |
| Other | | \$12,993.97 | \$259.88 |
| Total for MAJOR GROUP 75 | | \$197,786.83 | \$3,955.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$3,760.57 | \$75.20 |
| 7699 Repair Shops and Related Services, NEC | | \$9,553.40 | \$191.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$13,683.81 | \$273.67 |
| 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 | | \$2,563.87 | \$51.28 |
| Total for MAJOR GROUP 79 | | \$2,563.87 | \$51.28 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$17,112.73 | \$342.25 |
| Total for MAJOR GROUP 80 | | \$17,112.73 | \$342.25 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$24,620.71 | \$492.41 |
| Total for MAJOR GROUP 81 | | \$24,620.71 | \$492.41 |
| MAJOR GROUP: 83 Social Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$8,458.61 | \$169.18 |
| 8742 Management Consulting Services | | \$1,104.89 | \$22.10 |
| Other | | \$9,005.71 | \$180.12 |
| Total for MAJOR GROUP 87 | | \$18,569.21 | \$371.40 |
| Total for DIVISION I | | \$497,369.63 | \$9,947.38 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Canton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$51,772.40 | \$1,035.44 |
| C | Construction | \$28,610.71 | \$572.23 |
| D | Manufacturing | \$27,729.91 | \$554.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$544,927.99 | \$10,898.57 |
| F | Wholesale Trade | \$117,632.06 | \$2,352.68 |
| G | Retail Trade | \$1,661,082.08 | \$33,221.68 |
| H | Finance, Insurance, And Real Estate | \$60,710.60 | \$1,214.24 |
| I | Services | \$497,369.63 | \$9,947.38 |
| Total for Canton - General | | \$2,989,835.38 | \$59,796.80 |

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| Canton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$51,772.40 | \$1,035.44 |
| C | Construction | \$28,610.71 | \$572.23 |
| D | Manufacturing | \$27,729.91 | \$554.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$544,927.99 | \$10,898.57 |
| F | Wholesale Trade | \$117,632.06 | \$2,352.68 |
| G | Retail Trade | \$1,661,082.08 | \$33,221.68 |
| H | Finance, Insurance, And Real Estate | \$60,710.60 | \$1,214.24 |
| I | Services | \$497,369.63 | \$9,947.38 |
| Total for Canton | | \$2,989,835.38 | \$59,796.80 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Carthage - General | | | |
| 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: | 17 Construction Special Trade 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 | \$1,429.68 | \$28.59 |
| | Total for MAJOR GROUP 27 | \$1,429.68 | \$28.59 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$1,449.68 | \$28.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,732.93 | \$54.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,480.20 | \$169.60 |
| | Other | \$756.02 | \$15.12 |
| | Total for MAJOR GROUP 48 | \$11,969.15 | \$239.38 |
| 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 | \$23,234.82 | \$464.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$41,674.87 | \$833.50 |
| | Total for MAJOR GROUP 50 | \$41,674.87 | \$833.50 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$44,543.31 | \$890.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$13,164.54 | \$263.29 |
| | Total for MAJOR GROUP 52 | \$13,164.54 | \$263.29 |
| 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 | | |
| | 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 | \$426.68 | \$8.53 |
| | Other | \$924.34 | \$18.49 |
| | Total for MAJOR GROUP 56 | \$1,351.02 | \$27.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Carthage - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$392.07 | \$7.84 |
| | Total for MAJOR GROUP 57 | \$392.07 | \$7.84 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$47,252.98 | \$945.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$53,428.48 | \$1,068.57 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$377.26 | \$7.54 |
| | 5961 Catalog and Mail-Order Houses | \$509.52 | \$10.19 |
| | 5963 Direct Selling Establishments | \$3,136.00 | \$62.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,036.71 | \$20.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$12,294.70 | \$245.88 |
| | Total for DIVISION G | \$82,584.31 | \$1,651.67 |
| 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 | \$1,998.72 | \$39.97 |
| | Total for MAJOR GROUP 72 | \$1,998.72 | \$39.97 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$3,569.26 | \$71.39 |
| | Total for MAJOR GROUP 73 | \$3,569.26 | \$71.39 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$8,945.90 | \$178.92 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| Carthage - General Recap | | | |
| D | Manufacturing | \$1,449.68 | \$28.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,234.82 | \$464.69 |
| F | Wholesale Trade | \$44,543.31 | \$890.87 |
| G | Retail Trade | \$82,584.31 | \$1,651.67 |
| I | Services | \$8,945.90 | \$178.92 |
| | Other | \$3,210.27 | \$64.21 |
| Total for Carthage - General | | \$163,968.29 | \$3,279.35 |

| | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| Carthage Recap | | | |
| D | Manufacturing | \$1,449.68 | \$28.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,234.82 | \$464.69 |
| F | Wholesale Trade | \$44,543.31 | \$890.87 |
| G | Retail Trade | \$82,584.31 | \$1,651.67 |
| I | Services | \$8,945.90 | \$178.92 |
| | Other | \$3,210.27 | \$64.21 |
| Total for Carthage | | \$163,968.29 | \$3,279.35 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Castlewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$505.00 | \$10.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$1,725.00 | \$34.50 |
| | Total for DIVISION A | \$1,725.00 | \$34.50 |
| 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 | \$487.71 | \$9.76 |
| | Other | \$5,299.16 | \$105.98 |
| | Total for MAJOR GROUP 17 | \$5,786.87 | \$115.74 |
| | Total for DIVISION C | \$5,944.37 | \$118.89 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,288.86 | \$45.78 |
| | Total for MAJOR GROUP 27 | \$2,288.86 | \$45.78 |
| 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: | 36 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 | \$6,238.61 | \$124.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,684.33 | \$93.68 |
| | Total for MAJOR GROUP 42 | \$4,684.33 | \$93.68 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$18,134.50 | \$362.70 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,536.94 | \$670.75 |
| | 4841 Cable and Other Pay Television Services | \$5,707.70 | \$114.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$57,866.19 | \$1,157.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$36,490.41 | \$729.81 |
| | Total for MAJOR GROUP 49 | \$36,490.41 | \$729.81 |
| | Total for DIVISION E | \$99,040.93 | \$1,980.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$13,690.14 | \$273.80 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,943.33 | \$78.87 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,160.77 | \$23.22 |
| | 5087 Service Establishment Equipment and Supplies | \$4,944.50 | \$98.89 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Castlewood - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$5,198.73 | \$103.98 |
| | Total for MAJOR GROUP 50 | \$28,937.47 | \$578.76 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5149 | Groceries and Related Products, NEC | \$1,232.30 | \$24.65 |
| Other | | \$6,086.88 | \$121.73 |
| | Total for MAJOR GROUP 51 | \$7,319.18 | \$146.38 |
| | Total for DIVISION F | \$36,256.65 | \$725.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$17,426.04 | \$348.52 |
| 5251 | Hardware Stores | \$1,099.16 | \$21.99 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$20,730.20 | \$414.61 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$87,202.32 | \$1,744.05 |
| 5499 | Miscellaneous Food Stores | \$916.85 | \$18.34 |
| | Total for MAJOR GROUP 54 | \$88,119.17 | \$1,762.39 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,465.74 | \$29.32 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$18,397.70 | \$367.96 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$107.17 | \$2.14 |
| 5651 | Family Clothing Stores | \$331.50 | \$6.63 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$483.57 | \$9.67 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$3,816.89 | \$76.34 |
| | Total for MAJOR GROUP 57 | \$3,816.89 | \$76.34 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$43,043.54 | \$860.87 |
| | Total for MAJOR GROUP 58 | \$43,043.54 | \$860.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$925.55 | \$18.51 |
| 5961 | Catalog and Mail-Order Houses | \$1,849.42 | \$36.99 |
| 5963 | Direct Selling Establishments | \$1,415.85 | \$28.32 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,870.10 | \$37.40 |
| Other | | \$3,392.98 | \$67.86 |
| | Total for MAJOR GROUP 59 | \$9,453.90 | \$189.08 |
| | Total for DIVISION G | \$184,523.62 | \$3,690.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$2,165.65 | \$43.31 |
| | Total for MAJOR GROUP 61 | \$2,165.65 | \$43.31 |
| 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 | \$2,468.49 | \$49.37 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--|-------------|------------|
| Castlewood - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Total for MAJOR GROUP 64 | | \$2,468.49 | \$49.37 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$54,145.95 | \$1,082.92 |
| Total for MAJOR GROUP 65 | | \$54,145.95 | \$1,082.92 |
| Total for DIVISION H | | \$59,241.26 | \$1,184.82 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$2,453.17 | \$49.06 |
| Total for MAJOR GROUP 72 | | \$2,453.17 | \$49.06 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$4,820.98 | \$96.42 |
| 7372 Prepackaged Software | | \$2,434.42 | \$48.69 |
| 7375 Information Retrieval Services | | \$499.79 | \$10.00 |
| 7389 Miscellaneous Business Services | | \$636.97 | \$12.74 |
| Other | | \$599.50 | \$11.99 |
| Total for MAJOR GROUP 73 | | \$8,991.66 | \$179.84 |
| 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 | | \$14,533.94 | \$290.67 |
| Total for MAJOR GROUP 76 | | \$14,533.94 | \$290.67 |
| 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: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$1,294.43 | \$25.88 |
| Total for MAJOR GROUP 87 | | \$1,294.43 | \$25.88 |
| Total for DIVISION I | | \$64,994.30 | \$1,299.87 |

Castlewood - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,725.00 | \$34.50 |
| C | Construction | \$5,944.37 | \$118.89 |
| D | Manufacturing | \$6,238.61 | \$124.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,040.93 | \$1,980.83 |
| F | Wholesale Trade | \$36,256.65 | \$725.14 |
| G | Retail Trade | \$184,523.62 | \$3,690.49 |
| H | Finance, Insurance, And Real Estate | \$59,241.26 | \$1,184.82 |
| I | Services | \$64,994.30 | \$1,299.87 |
| Total for Castlewood - General | | \$457,964.74 | \$9,159.32 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------|----------------------------------------------------------------------|---------------------|-------------------|
| Castlewood Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,725.00 | \$34.50 |
| C | Construction | \$5,944.37 | \$118.89 |
| D | Manufacturing | \$6,238.61 | \$124.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,040.93 | \$1,980.83 |
| F | Wholesale Trade | \$36,256.65 | \$725.14 |
| G | Retail Trade | \$184,523.62 | \$3,690.49 |
| H | Finance, Insurance, And Real Estate | \$59,241.26 | \$1,184.82 |
| I | Services | \$64,994.30 | \$1,299.87 |
| Total for Castlewood | | <u>\$457,964.74</u> | <u>\$9,159.32</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Centerville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,983.10 | \$79.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$5,870.10 | \$117.40 |
| | Total for DIVISION A | \$5,870.10 | \$117.40 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$12,248.61 | \$244.98 |
| | Total for MAJOR GROUP 17 | \$12,248.61 | \$244.98 |
| | Total for DIVISION C | \$12,248.61 | \$244.98 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,198.00 | \$43.96 |
| | 2752 Commercial Printing, Lithographic | \$1,473.84 | \$29.48 |
| | Other | \$407.53 | \$8.15 |
| | Total for MAJOR GROUP 27 | \$4,079.37 | \$81.59 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| 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 | \$4,973.89 | \$99.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,179.39 | \$183.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$9,284.39 | \$185.70 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,406.92 | \$628.13 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,718.60 | \$254.38 |
| | 4841 Cable and Other Pay Television Services | \$19,014.70 | \$380.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$63,447.68 | \$1,268.96 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$57,037.00 | \$1,140.74 |
| | Total for MAJOR GROUP 49 | \$57,037.00 | \$1,140.74 |
| | Total for DIVISION E | \$129,769.07 | \$2,595.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$845.07 | \$16.90 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$893.00 | \$17.86 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,390.24 | \$27.80 |
| | Other | \$15,650.00 | \$313.00 |
| | Total for MAJOR GROUP 50 | \$18,778.31 | \$375.56 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Centerville - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$9,234.97 | \$184.70 |
| | Other | \$2,903.98 | \$58.09 |
| | Total for MAJOR GROUP 51 | \$12,138.95 | \$242.79 |
| | Total for DIVISION F | \$30,917.26 | \$618.35 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$19,000.34 | \$380.01 |
| | 5251 Hardware Stores | \$2,762.19 | \$55.24 |
| | Total for MAJOR GROUP 52 | \$21,762.53 | \$435.25 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$149,180.90 | \$2,983.61 |
| | Other | \$9,644.38 | \$192.89 |
| | Total for MAJOR GROUP 54 | \$158,825.28 | \$3,176.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$55,093.41 | \$1,101.88 |
| | Total for MAJOR GROUP 55 | \$55,093.41 | \$1,101.88 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$923.56 | \$18.47 |
| | 5651 Family Clothing Stores | \$281.59 | \$5.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,309.10 | \$26.18 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$7,344.32 | \$146.89 |
| | 5722 Household Appliance Stores | \$6,443.20 | \$128.86 |
| | Other | \$6,130.78 | \$122.61 |
| | Total for MAJOR GROUP 57 | \$19,918.30 | \$398.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$35,176.61 | \$703.53 |
| | Total for MAJOR GROUP 58 | \$35,176.61 | \$703.53 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$546.61 | \$10.94 |
| | 5961 Catalog and Mail-Order Houses | \$3,283.44 | \$65.66 |
| | 5963 Direct Selling Establishments | \$4,521.24 | \$90.42 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,290.89 | \$125.81 |
| | Other | \$9,640.46 | \$192.81 |
| | Total for MAJOR GROUP 59 | \$24,282.64 | \$485.64 |
| | Total for DIVISION G | \$318,163.02 | \$6,363.24 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$11,978.41 | \$239.57 |
| | Total for MAJOR GROUP 65 | \$11,978.41 | \$239.57 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Centerville - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$14,206.96 | \$284.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$5,945.55 | \$118.91 |
| | Other | \$23,772.36 | \$475.45 |
| Total for MAJOR GROUP 72 | | \$29,717.91 | \$594.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$129.60 | \$2.59 |
| | 7342 Disinfecting and Pest Control Services | \$439.30 | \$8.79 |
| | 7359 Equipment Rental and Leasing, NEC | \$790.14 | \$15.81 |
| | 7372 Prepackaged Software | \$50,429.00 | \$1,008.58 |
| | 7375 Information Retrieval Services | \$1,694.00 | \$33.88 |
| | 7389 Miscellaneous Business Services | \$1,267.80 | \$25.36 |
| | Other | \$1,368.11 | \$27.36 |
| Total for MAJOR GROUP 73 | | \$56,117.95 | \$1,122.37 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$8,488.00 | \$169.76 |
| Total for MAJOR GROUP 75 | | \$8,488.00 | \$169.76 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$289.00 | \$5.78 |
| Total for MAJOR GROUP 76 | | \$289.00 | \$5.78 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,142.92 | \$22.86 |
| Total for MAJOR GROUP 87 | | \$1,142.92 | \$22.86 |
| Total for DIVISION I | | \$96,929.07 | \$1,938.60 |

Centerville - General Recap

| | | | |
|---------------------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,870.10 | \$117.40 |
| C | Construction | \$12,248.61 | \$244.98 |
| D | Manufacturing | \$4,973.89 | \$99.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,769.07 | \$2,595.40 |
| F | Wholesale Trade | \$30,917.26 | \$618.35 |
| G | Retail Trade | \$318,163.02 | \$6,363.24 |
| H | Finance, Insurance, And Real Estate | \$14,206.96 | \$284.14 |
| I | Services | \$96,929.07 | \$1,938.60 |
| Total for Centerville - General | | \$613,077.98 | \$12,261.59 |

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 | \$35,176.61 | \$351.77 |
| Total for MAJOR GROUP 58 | | \$35,176.61 | \$351.77 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------|----------------------|-------------|----------|
| Centerville - Gross Receipts <i>continued...</i> | | | |
| | Total for DIVISION G | \$40,364.57 | \$403.65 |

Centerville - Gross Receipts Recap

| | | | |
|---|----------------------------------------|-------------|----------|
| G | Retail Trade | \$40,364.57 | \$403.65 |
| | Total for Centerville - Gross Receipts | \$40,364.57 | \$403.65 |

Centerville Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,870.10 | \$117.40 |
| C | Construction | \$12,248.61 | \$244.98 |
| D | Manufacturing | \$4,973.89 | \$99.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,769.07 | \$2,595.40 |
| F | Wholesale Trade | \$30,917.26 | \$618.35 |
| G | Retail Trade | \$358,527.59 | \$6,766.89 |
| H | Finance, Insurance, And Real Estate | \$14,206.96 | \$284.14 |
| I | Services | \$96,929.07 | \$1,938.60 |
| | Total for Centerville | \$653,442.55 | \$12,665.24 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------|--------------|------------|
| Central City - 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 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$384.22 | \$7.68 |
| Total for MAJOR GROUP 27 | | | \$384.22 | \$7.68 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$818.64 | \$16.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,051.51 | \$81.03 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$409.24 | \$8.19 |
| | 4841 | Cable and Other Pay Television Services | \$7,623.26 | \$152.46 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$12,580.56 | \$251.61 |
| 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 | | | \$28,519.12 | \$570.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,961.93 | \$59.24 |
| Total for MAJOR GROUP 50 | | | \$2,961.93 | \$59.24 |
| 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 | | | \$2,995.66 | \$59.91 |
| 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: | 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 | | \$136,473.78 | \$2,729.48 |
| Total for MAJOR GROUP 55 | | | \$136,473.78 | \$2,729.48 |
| 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 | | \$69,886.13 | \$1,397.73 |
| Total for MAJOR GROUP 58 | | | \$69,886.13 | \$1,397.73 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Central City - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$1,907.80 | \$38.16 |
| | Total for MAJOR GROUP 59 | \$1,907.80 | \$38.16 |
| | Total for DIVISION G | \$336,265.93 | \$6,725.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,276.05 | \$85.52 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$6,686.85 | \$133.74 |
| | Total for MAJOR GROUP 73 | \$6,686.85 | \$133.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$3,372.10 | \$67.44 |
| | Total for MAJOR GROUP 76 | \$3,372.10 | \$67.44 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$821.17 | \$16.42 |
| | Total for MAJOR GROUP 87 | \$821.17 | \$16.42 |
| | Total for DIVISION I | \$12,443.12 | \$248.86 |

Central City - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$818.64 | \$16.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,519.12 | \$570.38 |
| F | Wholesale Trade | \$2,995.66 | \$59.91 |
| G | Retail Trade | \$336,265.93 | \$6,725.34 |
| H | Finance, Insurance, And Real Estate | \$4,276.05 | \$85.52 |
| I | Services | \$12,443.12 | \$248.86 |
| | Other | \$200.00 | \$4.00 |
| | Total for Central City - General | \$385,518.52 | \$7,710.38 |

Central City Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$818.64 | \$16.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,519.12 | \$570.38 |
| F | Wholesale Trade | \$2,995.66 | \$59.91 |
| G | Retail Trade | \$336,265.93 | \$6,725.34 |
| H | Finance, Insurance, And Real Estate | \$4,276.05 | \$85.52 |
| I | Services | \$12,443.12 | \$248.86 |
| | Other | \$200.00 | \$4.00 |
| | Total for Central City | \$385,518.52 | \$7,710.38 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Chamberlain - General | | | |
| 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 | \$6,086.49 | \$121.73 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$45,017.23 | \$900.34 |
| 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 | \$75,627.23 | \$1,512.54 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$20,828.79 | \$416.57 |
| 1731 | Electrical Work | \$4,887.20 | \$97.74 |
| 1751 | Carpentry Work | \$21,136.94 | \$422.74 |
| 1794 | Excavation Work | \$47,203.17 | \$944.06 |
| Other | | \$19,092.93 | \$381.86 |
| | Total for MAJOR GROUP 17 | \$113,149.03 | \$2,262.97 |
| | Total for DIVISION C | \$113,149.03 | \$2,262.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$9,508.50 | \$190.17 |
| | Total for MAJOR GROUP 20 | \$9,508.50 | \$190.17 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$8,096.67 | \$161.94 |
| 2752 | Commercial Printing, Lithographic | \$30,060.14 | \$601.21 |
| 2759 | Commercial Printing, NEC | \$2,230.29 | \$44.61 |
| Other | | \$1,890.42 | \$37.82 |
| | Total for MAJOR GROUP 27 | \$42,277.52 | \$845.58 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | \$44,850.68 | \$897.01 |
| | Total for MAJOR GROUP 32 | \$44,850.68 | \$897.01 |
| 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 | | \$903.33 | \$18.07 |
| | Total for MAJOR GROUP 35 | \$903.33 | \$18.07 |
| MAJOR GROUP: | 36 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 | \$101,330.68 | \$2,026.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$27,791.50 | \$555.83 |
| | Other | (\$74,716.13) | (\$1,494.33) |
| Total for MAJOR GROUP 42 | | (\$46,924.63) | (\$938.50) |
| 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 | \$116,259.69 | \$2,325.18 |
| | 4813 Telephone Communications, Except Radiotelephone | \$121,146.05 | \$2,422.91 |
| | 4841 Cable and Other Pay Television Services | \$5,034.50 | \$100.69 |
| | 4899 Communications Services, NEC | \$1,661.60 | \$33.23 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$244,848.19 | \$4,896.93 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$168,943.59 | \$3,378.87 |
| Total for MAJOR GROUP 49 | | \$168,943.59 | \$3,378.87 |
| Total for DIVISION E | | \$370,369.63 | \$7,407.35 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$2,060.73 | \$41.21 |
| | 5044 Office Equipment | \$15,405.97 | \$308.12 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,052.00 | \$161.04 |
| | 5046 Commercial Equipment, NEC | \$3,183.73 | \$63.67 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,160.76 | \$63.21 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,520.61 | \$670.40 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,492.84 | \$169.86 |
| | 5084 Industrial Machinery and Equipment | \$12,506.50 | \$250.13 |
| | 5087 Service Establishment Equipment and Supplies | \$11,197.91 | \$223.96 |
| | Other | \$287,974.64 | \$5,759.49 |
| Total for MAJOR GROUP 50 | | \$385,555.69 | \$7,711.09 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$25,750.92 | \$515.01 |
| | 5191 Farm Supplies | \$26,350.16 | \$527.01 |
| | Other | \$11,781.53 | \$235.62 |
| Total for MAJOR GROUP 51 | | \$63,882.61 | \$1,277.64 |
| Total for DIVISION F | | \$449,438.30 | \$8,988.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$159,234.32 | \$3,184.69 |
| | 5251 Hardware Stores | \$74,708.94 | \$1,494.18 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$252,790.40 | \$5,055.81 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$217,635.30 | \$4,352.71 |
| | Other | \$252,961.48 | \$5,059.22 |
| Total for MAJOR GROUP 53 | | \$470,596.78 | \$9,411.93 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$617,188.65 | \$12,343.79 |
| | 5499 Miscellaneous Food Stores | \$6,694.79 | \$133.91 |
| | Other | \$27,563.52 | \$551.27 |
| Total for MAJOR GROUP 54 | | \$651,446.96 | \$13,028.97 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$39,154.82 | \$783.10 |
| | 5531 Auto and Home Supply Stores | \$53,757.67 | \$1,075.17 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|----------------|-------------|
| Chamberlain - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5541 Gasoline Service Station | \$73,580.41 | \$1,471.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$211,094.49 | \$4,221.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$20,107.70 | \$402.16 |
| 5651 Family Clothing Stores | \$47,453.62 | \$949.08 |
| 5661 Shoe Stores | \$239.74 | \$4.80 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$346.04 | \$6.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$71,571.39 | \$1,431.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$32,708.69 | \$654.18 |
| 5713 Floor Coverings Stores | \$7,675.66 | \$153.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,714.40 | \$34.28 |
| 5722 Household Appliance Stores | \$14,349.56 | \$286.99 |
| Other | \$1,022.97 | \$20.46 |
| Total for MAJOR GROUP 57 | \$57,471.28 | \$1,149.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$522,895.37 | \$10,457.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$562,129.42 | \$11,242.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$137,032.59 | \$2,740.65 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,680.31 | \$113.61 |
| 5942 Book Stores | \$2,567.39 | \$51.35 |
| 5943 Stationery Stores | \$724.17 | \$14.48 |
| 5947 Gift, Novelty, and Souvenir Shops | \$61,715.45 | \$1,234.31 |
| 5961 Catalog and Mail-Order Houses | \$18,896.04 | \$377.92 |
| 5963 Direct Selling Establishments | \$13,099.98 | \$262.00 |
| 5983 Fuel Oil Dealers | \$2,835.74 | \$56.71 |
| 5992 Florists | \$33,874.51 | \$677.49 |
| 5999 Miscellaneous Retail Stores, NEC | \$57,284.72 | \$1,145.69 |
| Other | \$129,665.32 | \$2,593.30 |
| Total for MAJOR GROUP 59 | \$463,376.22 | \$9,267.51 |
| Total for DIVISION G | \$2,740,476.94 | \$54,809.58 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$2,891.40 | \$57.83 |
| Total for MAJOR GROUP 60 | \$2,891.40 | \$57.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$1,073.96 | \$21.48 |
| Total for MAJOR GROUP 61 | \$1,073.96 | \$21.48 |
| 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 | \$1,130.00 | \$22.60 |
| Total for MAJOR GROUP 64 | \$1,130.00 | \$22.60 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$7,346.13 | \$146.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$18,546.22 | \$370.92 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$29,660.16 | \$593.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$447,395.31 | \$8,947.91 |
| | Total for MAJOR GROUP 70 | \$447,395.31 | \$8,947.91 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$33,750.94 | \$675.00 |
| Other | | \$63,614.10 | \$1,272.28 |
| | Total for MAJOR GROUP 72 | \$97,365.04 | \$1,947.28 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$418.38 | \$8.37 |
| 7322 | Adjustment and Collection Services | \$680.55 | \$13.61 |
| 7331 | Direct Mail Advertising Services | \$258.19 | \$5.16 |
| 7342 | Disinfecting and Pest Control Services | \$1,752.52 | \$35.05 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$16,227.38 | \$324.55 |
| 7359 | Equipment Rental and Leasing, NEC | \$5,096.53 | \$101.93 |
| 7372 | Prepackaged Software | \$5,832.94 | \$116.66 |
| 7375 | Information Retrieval Services | \$2,153.90 | \$43.08 |
| 7379 | Computer Related Services, NEC | \$2,329.70 | \$46.59 |
| 7389 | Miscellaneous Business Services | \$6,164.88 | \$123.31 |
| Other | | \$6,083.74 | \$121.67 |
| | Total for MAJOR GROUP 73 | \$46,998.71 | \$939.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$137,560.78 | \$2,751.21 |
| Other | | \$80,342.42 | \$1,606.85 |
| | Total for MAJOR GROUP 75 | \$217,903.20 | \$4,358.06 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$184,796.63 | \$3,695.94 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$186,486.84 | \$3,729.75 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$51,155.11 | \$1,023.10 |
| | Total for MAJOR GROUP 78 | \$51,155.11 | \$1,023.10 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$9,558.35 | \$191.17 |
| | Total for MAJOR GROUP 79 | \$9,558.35 | \$191.17 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$100,732.00 | \$2,014.64 |
| | Total for MAJOR GROUP 80 | \$100,732.00 | \$2,014.64 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$34,172.76 | \$683.47 |
| | Total for MAJOR GROUP 81 | \$34,172.76 | \$683.47 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$17,338.01 | \$346.76 |
| | Total for MAJOR GROUP 86 | \$17,338.01 | \$346.76 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$5,931.00 | \$118.62 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$25,674.17 | \$513.48 |
| 8742 | Management Consulting Services | \$4,061.35 | \$81.23 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$36,499.27 | \$729.99 |
| | Total for DIVISION I | \$1,245,604.60 | \$24,912.11 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Chamberlain - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$75,627.23 | \$1,512.54 |
| C | Construction | \$113,149.03 | \$2,262.97 |
| D | Manufacturing | \$101,330.68 | \$2,026.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$370,369.63 | \$7,407.35 |
| F | Wholesale Trade | \$449,438.30 | \$8,988.73 |
| G | Retail Trade | \$2,740,476.94 | \$54,809.58 |
| H | Finance, Insurance, And Real Estate | \$29,660.16 | \$593.20 |
| I | Services | \$1,245,604.60 | \$24,912.11 |
| | Other | \$1,050.00 | \$21.00 |
| Total for Chamberlain - General | | \$5,126,706.57 | \$102,534.13 |

Chamberlain - 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: 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: 54 Food Stores
5411 Grocery Stores
Other

| | | |
|--------------------------|-------------|----------|
| | \$67,297.29 | \$672.97 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$68,947.08 | \$689.47 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

| | | |
|--------------------------|--------------|------------|
| | \$518,075.19 | \$5,180.74 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$557,309.24 | \$5,573.08 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

| | | |
|--------------------------|--------------|------------|
| | \$124,462.24 | \$1,244.63 |
| Total for MAJOR GROUP 59 | \$124,462.24 | \$1,244.63 |
| Total for DIVISION G | \$753,230.93 | \$7,532.30 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$436,269.95 | \$4,362.70 |
| Total for MAJOR GROUP 70 | \$436,269.95 | \$4,362.70 |

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

| | | |
|--|------------|---------|
| | \$8,922.71 | \$89.23 |
|--|------------|---------|

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------|--|--------------|------------|
| Chamberlain - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 79 | | \$8,922.71 | \$89.23 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$472,131.60 | \$4,721.32 |

Chamberlain - Gross Receipts Recap

| | | | |
|----------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$753,230.93 | \$7,532.30 |
| I | Services | \$472,131.60 | \$4,721.32 |
| | Other | \$61,204.90 | \$612.05 |
| Total for Chamberlain - Gross Receipts | | \$1,286,567.43 | \$12,865.67 |

Chamberlain Recap

| | | | |
|-----------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$75,627.23 | \$1,512.54 |
| C | Construction | \$113,149.03 | \$2,262.97 |
| D | Manufacturing | \$101,330.68 | \$2,026.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$370,369.63 | \$7,407.35 |
| F | Wholesale Trade | \$449,438.30 | \$8,988.73 |
| G | Retail Trade | \$3,493,707.87 | \$62,341.88 |
| H | Finance, Insurance, And Real Estate | \$29,660.16 | \$593.20 |
| I | Services | \$1,717,736.20 | \$29,633.43 |
| | Other | \$62,254.90 | \$633.05 |
| Total for Chamberlain | | \$6,413,274.00 | \$115,399.80 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------|------------|
| Chancellor - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$351.24 | \$7.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$462.77 | \$9.25 |
| | Total for DIVISION C | \$462.77 | \$9.25 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,309.82 | \$46.20 |
| | Total for MAJOR GROUP 27 | \$2,309.82 | \$46.20 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$2,396.42 | \$47.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$2,326.50 | \$46.53 |
| | Total for MAJOR GROUP 42 | \$2,326.50 | \$46.53 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,801.48 | \$76.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$392.65 | \$7.85 |
| | 4841 Cable and Other Pay Television Services | \$8,284.45 | \$165.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$13,110.66 | \$262.22 |
| 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 | \$30,559.16 | \$611.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$435.25 | \$8.71 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,163.33 | \$43.27 |
| | Other | \$1,157.25 | \$23.14 |
| | Total for MAJOR GROUP 50 | \$3,755.83 | \$75.12 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | (\$10,084.01) | (\$201.68) |
| | Total for MAJOR GROUP 51 | (\$10,084.01) | (\$201.68) |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Chancellor - General continued... | | | |
| Total for DIVISION F | | (\$6,328.18) | (\$126.56) |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$3,042.64 | \$60.85 |
| Total for MAJOR GROUP 52 | | \$3,042.64 | \$60.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,962.01 | \$39.24 |
| Total for MAJOR GROUP 53 | | \$1,962.01 | \$39.24 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$321.97 | \$6.44 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,046.05 | \$20.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$41,847.33 | \$836.95 |
| Total for MAJOR GROUP 55 | | \$41,847.33 | \$836.95 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$328.50 | \$6.57 |
| | Other | \$254.46 | \$5.09 |
| Total for MAJOR GROUP 56 | | \$582.96 | \$11.66 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,577.54 | \$71.55 |
| Total for MAJOR GROUP 57 | | \$3,577.54 | \$71.55 |
| 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 | \$876.79 | \$17.53 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,203.95 | \$24.09 |
| | Other | \$4,692.66 | \$93.85 |
| Total for MAJOR GROUP 59 | | \$6,773.40 | \$135.47 |
| Total for DIVISION G | | \$90,265.75 | \$1,805.32 |
| 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 | \$4,174.28 | \$83.49 |
| Total for MAJOR GROUP 72 | | \$4,174.28 | \$83.49 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,497.90 | \$89.95 |
| | 7372 Prepackaged Software | \$1,328.01 | \$26.57 |
| | Other | \$5,785.07 | \$115.69 |
| Total for MAJOR GROUP 73 | | \$11,610.98 | \$232.21 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$17,544.71 | \$350.89 |
| Total for MAJOR GROUP 75 | | \$17,544.71 | \$350.89 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Chancellor - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$3,072.94 | \$61.46 |
| | Total for MAJOR GROUP 87 | \$3,072.94 | \$61.46 |
| | Total for DIVISION I | \$40,323.74 | \$806.47 |

Chancellor - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$462.77 | \$9.25 |
| D | Manufacturing | \$2,396.42 | \$47.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,559.16 | \$611.19 |
| F | Wholesale Trade | (\$6,328.18) | (\$126.56) |
| G | Retail Trade | \$90,265.75 | \$1,805.32 |
| I | Services | \$40,323.74 | \$806.47 |
| | Other | \$5,016.17 | \$100.32 |
| | Total for Chancellor - General | \$162,695.83 | \$3,253.92 |

Chancellor - Gross Receipts

| | | | |
|---------------------------------|--------------------------------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | 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 | \$43,295.52 | \$432.95 |

Chancellor - Gross Receipts Recap

| | | | |
|---|---------------------------------------|-------------|----------|
| G | Retail Trade | \$43,295.52 | \$432.95 |
| | Total for Chancellor - Gross Receipts | \$43,295.52 | \$432.95 |

Chancellor Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$462.77 | \$9.25 |
| D | Manufacturing | \$2,396.42 | \$47.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,559.16 | \$611.19 |
| F | Wholesale Trade | (\$6,328.18) | (\$126.56) |
| G | Retail Trade | \$133,561.27 | \$2,238.27 |
| I | Services | \$40,323.74 | \$806.47 |
| | Other | \$5,016.17 | \$100.32 |
| | Total for Chancellor | \$205,991.35 | \$3,686.87 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|------------|
| Clark - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$2,019.81 | \$40.40 |
| | Total for MAJOR GROUP 16 | \$2,019.81 | \$40.40 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,339.49 | \$206.80 |
| | Total for MAJOR GROUP 17 | \$10,339.49 | \$206.80 |
| | Total for DIVISION C | \$12,359.30 | \$247.20 |
| 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: | 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 | \$10,064.70 | \$201.30 |
| | 2731 Books: Publishing, or Publishing and Printing | \$400.50 | \$8.01 |
| | Other | \$2,975.43 | \$59.51 |
| | Total for MAJOR GROUP 27 | \$13,440.63 | \$268.82 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$16,257.48 | \$325.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$12,636.74 | \$252.74 |
| | Total for MAJOR GROUP 42 | \$12,636.74 | \$252.74 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$52,217.45 | \$1,044.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$76,277.75 | \$1,525.55 |
| | Other | \$2,343.53 | \$46.87 |
| | Total for MAJOR GROUP 48 | \$130,838.73 | \$2,616.77 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$84,254.05 | \$1,685.08 |
| | Total for MAJOR GROUP 49 | \$84,254.05 | \$1,685.08 |
| | Total for DIVISION E | \$227,729.52 | \$4,554.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,313.11 | \$26.26 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,391.33 | \$147.83 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|-------------|
| Clark - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,648.41 | \$472.97 |
| 5074 Plumbing and Heating Equipment and Supplies | \$32,542.25 | \$650.85 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$17,792.06 | \$355.85 |
| 5087 Service Establishment Equipment and Supplies | \$393.95 | \$7.88 |
| Other | \$22,842.98 | \$456.86 |
| Total for MAJOR GROUP 50 | \$105,924.09 | \$2,118.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$5,242.69 | \$104.86 |
| Other | \$12,532.57 | \$250.65 |
| Total for MAJOR GROUP 51 | \$17,775.26 | \$355.51 |
| Total for DIVISION F | \$123,699.35 | \$2,474.01 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$68,233.16 | \$1,364.66 |
| 5251 Hardware Stores | \$38,143.22 | \$762.86 |
| Total for MAJOR GROUP 52 | \$106,376.38 | \$2,127.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,017.25 | \$80.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$19,617.40 | \$392.34 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$195,882.28 | \$3,917.65 |
| 5499 Miscellaneous Food Stores | \$1,023.77 | \$20.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$196,989.05 | \$3,939.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$41,957.52 | \$839.16 |
| 5541 Gasoline Service Station | \$99,164.50 | \$1,983.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$162,649.11 | \$3,252.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$417.37 | \$8.35 |
| 5651 Family Clothing Stores | \$555.41 | \$11.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,254.77 | \$25.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$9,107.55 | \$182.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,063.70 | \$21.27 |
| 5734 Computer and Computer Software Stores | \$7,143.68 | \$142.87 |
| Other | \$6,023.45 | \$120.47 |
| Total for MAJOR GROUP 57 | \$23,338.38 | \$466.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$41,387.60 | \$827.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$88,061.83 | \$1,761.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,816.68 | \$36.33 |
| 5942 Book Stores | \$853.11 | \$17.06 |
| 5943 Stationery Stores | \$12,606.68 | \$252.13 |
| 5961 Catalog and Mail-Order Houses | \$4,086.29 | \$81.73 |
| 5963 Direct Selling Establishments | \$7,063.87 | \$141.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$13,841.91 | \$276.83 |
| Other | \$50,247.82 | \$1,004.95 |
| Total for MAJOR GROUP 59 | \$90,516.36 | \$1,810.31 |
| Total for DIVISION G | \$688,803.28 | \$13,776.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|
| Clark - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | 6411 | Insurance Agents, Brokers, and Service | |
| | | \$895.70 | \$17.92 |
| | | Total for MAJOR GROUP 64 | \$895.70 |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6531 | Real Estate Agents and Managers | |
| | Other | \$2,715.50 | \$54.31 |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$9,524.50 |
| | | Total for DIVISION H | \$11,753.16 |
| | | | \$235.07 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7218 | Industrial Launderers | |
| | 7231 | Beauty Shops | |
| | Other | \$516.51 | \$10.33 |
| | | \$11,065.00 | \$221.30 |
| | | \$39,565.66 | \$791.32 |
| | | Total for MAJOR GROUP 72 | \$51,147.17 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7342 | Disinfecting and Pest Control Services | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | |
| | 7359 | Equipment Rental and Leasing, NEC | |
| | 7372 | Prepackaged Software | |
| | 7377 | Computer Rental and Leasing | |
| | 7389 | Miscellaneous Business Services | |
| | Other | \$253.50 | \$5.07 |
| | | \$572.62 | \$11.45 |
| | | \$2,411.03 | \$48.23 |
| | | \$2,671.23 | \$53.43 |
| | | \$115.61 | \$2.31 |
| | | \$5,614.63 | \$112.29 |
| | | \$3,088.01 | \$61.77 |
| | | Total for MAJOR GROUP 73 | \$14,726.63 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$43,184.79 | \$863.69 |
| | | Total for MAJOR GROUP 75 | \$43,184.79 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | \$7,592.65 | \$151.85 |
| | | Total for MAJOR GROUP 76 | \$7,592.65 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | \$26,360.30 | \$527.21 |
| | | Total for MAJOR GROUP 79 | \$26,360.30 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | \$3,636.16 | \$72.73 |
| | | Total for MAJOR GROUP 80 | \$3,636.16 |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | |
| | 8742 | Management Consulting Services | |
| | | \$7,656.53 | \$153.13 |
| | | \$8,746.91 | \$174.94 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|------------------------------------------|--------------|------------|
| Clark - General continued... | | |
| DIVISION: I Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$17,837.32 | \$356.75 |
| Total for DIVISION I | \$193,837.23 | \$3,876.78 |

Clark - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$12,359.30 | \$247.20 |
| D | Manufacturing | \$16,257.48 | \$325.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$227,729.52 | \$4,554.59 |
| F | Wholesale Trade | \$123,699.35 | \$2,474.01 |
| G | Retail Trade | \$688,803.28 | \$13,776.04 |
| H | Finance, Insurance, And Real Estate | \$11,753.16 | \$235.07 |
| I | Services | \$193,837.23 | \$3,876.78 |
| | Other | \$15,003.86 | \$300.08 |
| Total for Clark - General | | \$1,289,443.18 | \$25,788.94 |

Clark Recap

| | | | |
|-----------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$12,359.30 | \$247.20 |
| D | Manufacturing | \$16,257.48 | \$325.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$227,729.52 | \$4,554.59 |
| F | Wholesale Trade | \$123,699.35 | \$2,474.01 |
| G | Retail Trade | \$688,803.28 | \$13,776.04 |
| H | Finance, Insurance, And Real Estate | \$11,753.16 | \$235.07 |
| I | Services | \$193,837.23 | \$3,876.78 |
| | Other | \$15,003.86 | \$300.08 |
| Total for Clark | | \$1,289,443.18 | \$25,788.94 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Clear Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,988.00 | \$99.76 |
| | Total for MAJOR GROUP 07 | \$4,988.00 | \$99.76 |
| | Total for DIVISION A | \$4,988.00 | \$99.76 |
| 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 | \$357.83 | \$7.16 |
| | 1731 Electrical Work | \$11,007.64 | \$220.16 |
| | Other | \$6,960.87 | \$139.22 |
| | Total for MAJOR GROUP 17 | \$18,326.34 | \$366.54 |
| | Total for DIVISION C | \$27,066.31 | \$541.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$22,778.57 | \$455.57 |
| | Total for MAJOR GROUP 20 | \$22,778.57 | \$455.57 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$14,552.33 | \$291.05 |
| | Other | \$2,347.12 | \$46.94 |
| | Total for MAJOR GROUP 27 | \$16,899.45 | \$337.99 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$8,330.83 | \$166.62 |
| | Total for MAJOR GROUP 35 | \$8,330.83 | \$166.62 |
| MAJOR GROUP: | 36 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 | \$50,111.58 | \$1,002.23 |
| | Total for MAJOR GROUP 38 | \$50,111.58 | \$1,002.23 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$225,697.45 | \$4,513.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,878.15 | \$197.56 |
| | 4225 General Warehousing and Storage | \$4,619.88 | \$92.40 |
| | Total for MAJOR GROUP 42 | \$14,498.03 | \$289.96 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,304.27 | \$346.08 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4813 | Telephone Communications, Except Radiotelephone | \$325,789.11 | \$6,515.77 |
| 4899 | Communications Services, NEC | \$26,666.55 | \$533.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$370,417.43 | \$7,408.33 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$94,828.77 | \$1,896.58 |
| | Total for MAJOR GROUP 49 | \$94,828.77 | \$1,896.58 |
| | Total for DIVISION E | \$479,744.23 | \$9,594.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$4,458.80 | \$89.18 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$8,322.05 | \$166.44 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$49,886.08 | \$997.72 |
| 5065 | Electronic Parts and Equipment, NEC | \$10,765.16 | \$215.30 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$13,205.83 | \$264.12 |
| 5084 | Industrial Machinery and Equipment | \$965.73 | \$19.32 |
| 5087 | Service Establishment Equipment and Supplies | \$293.53 | \$5.87 |
| | Other | \$28,442.19 | \$568.84 |
| | Total for MAJOR GROUP 50 | \$116,339.37 | \$2,326.79 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$191.50 | \$3.83 |
| 5141 | Groceries, General Line | \$13,975.34 | \$279.51 |
| 5149 | Groceries and Related Products, NEC | \$7,079.55 | \$141.59 |
| | Other | \$7,812.51 | \$156.26 |
| | Total for MAJOR GROUP 51 | \$29,058.90 | \$581.19 |
| | Total for DIVISION F | \$145,398.27 | \$2,907.98 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$49,710.39 | \$994.21 |
| 5251 | Hardware Stores | \$24,576.63 | \$491.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$74,473.02 | \$1,489.46 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,503.24 | \$50.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,654.74 | \$53.09 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$208,515.61 | \$4,170.31 |
| | Other | \$983.27 | \$19.67 |
| | Total for MAJOR GROUP 54 | \$209,498.88 | \$4,189.98 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$14,469.85 | \$289.40 |
| | Other | \$80,144.41 | \$1,602.89 |
| | Total for MAJOR GROUP 55 | \$94,614.26 | \$1,892.29 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$40,928.92 | \$818.57 |
| 5651 | Family Clothing Stores | \$507.49 | \$10.15 |
| | Other | \$125.99 | \$2.52 |
| | Total for MAJOR GROUP 56 | \$41,562.40 | \$831.24 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$15,332.73 | \$306.65 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,810.24 | \$36.21 |
| 5734 | Computer and Computer Software Stores | \$10,701.54 | \$214.03 |
| | Other | \$6,275.49 | \$125.52 |
| | Total for MAJOR GROUP 57 | \$34,120.00 | \$682.41 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------|----------------|-------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | \$23,990.50 | \$479.81 |
| | Total for MAJOR GROUP 58 | \$23,990.50 | \$479.81 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$28,747.45 | \$574.95 |
| 5943 | Stationery Stores | \$5,958.26 | \$119.18 |
| 5961 | Catalog and Mail-Order Houses | \$6,102.11 | \$122.06 |
| 5962 | Automatic Merchandise Machine Operators | \$4,670.37 | \$93.41 |
| 5963 | Direct Selling Establishments | \$7,404.82 | \$148.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$675,573.79 | \$13,511.48 |
| Other | | \$15,031.19 | \$300.62 |
| | Total for MAJOR GROUP 59 | \$743,487.99 | \$14,869.80 |
| | Total for DIVISION G | \$1,224,401.79 | \$24,488.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$5,334.95 | \$106.70 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$7,537.33 | \$150.75 |
| | Total for DIVISION H | \$8,322.83 | \$166.46 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,348.95 | \$26.99 |
| 7218 | Industrial Launderers | \$925.43 | \$18.50 |
| 7231 | Beauty Shops | \$4,426.08 | \$88.52 |
| Other | | \$30,719.65 | \$614.39 |
| | Total for MAJOR GROUP 72 | \$37,420.11 | \$748.40 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$748.22 | \$14.96 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,204.31 | \$104.09 |
| 7359 | Equipment Rental and Leasing, NEC | \$7,677.72 | \$153.56 |
| 7372 | Prepackaged Software | \$2,224.16 | \$44.48 |
| 7377 | Computer Rental and Leasing | \$664.17 | \$13.28 |
| 7379 | Computer Related Services, NEC | \$1,912.73 | \$38.26 |
| 7389 | Miscellaneous Business Services | \$5,011.74 | \$100.24 |
| Other | | \$42,354.58 | \$847.09 |
| | Total for MAJOR GROUP 73 | \$65,797.63 | \$1,315.96 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$1,859.82 | \$37.20 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$9,129.08 | \$182.58 |
| | Total for MAJOR GROUP 76 | \$10,988.90 | \$219.78 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$3,588.52 | \$71.77 |
| | Total for MAJOR GROUP 80 | \$3,588.52 | \$71.77 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$53,907.87 | \$1,078.17 |
| | Total for MAJOR GROUP 81 | \$53,907.87 | \$1,078.17 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$71,548.94 | \$1,430.98 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$30,082.57 | \$601.65 |
| | Other | \$8,929.43 | \$178.59 |
| | Total for MAJOR GROUP 87 | \$110,560.94 | \$2,211.22 |
| | Total for DIVISION I | \$321,739.08 | \$6,434.80 |

Clear Lake - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,988.00 | \$99.76 |
| C | Construction | \$27,066.31 | \$541.34 |
| D | Manufacturing | \$225,697.45 | \$4,513.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$479,744.23 | \$9,594.87 |
| F | Wholesale Trade | \$145,398.27 | \$2,907.98 |
| G | Retail Trade | \$1,224,401.79 | \$24,488.08 |
| H | Finance, Insurance, And Real Estate | \$8,322.83 | \$166.46 |
| I | Services | \$321,739.08 | \$6,434.80 |
| | Total for Clear Lake - General | \$2,437,357.96 | \$48,747.24 |

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 |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | | |
|--|--------------------------|-----|-----|
| | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

| | | | |
|--|--------------------------|-----|-----|
| | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Clear Lake - Gross Receipts <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 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: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$24,217.90 | \$242.18 |
| Total for MAJOR GROUP 58 | | \$24,217.90 | \$242.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$48,714.10 | \$487.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 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 |
| <hr/> | | | |
| Clear Lake - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$48,714.10 | \$487.14 |
| | Other | \$43,951.22 | \$439.52 |
| Total for Clear Lake - Gross Receipts | | \$92,665.32 | \$926.66 |
| <hr/> | | | |
| Clear Lake Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | \$4,988.00 | \$99.76 |
| C | Construction | \$27,066.31 | \$541.34 |
| D | Manufacturing | \$225,697.45 | \$4,513.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$479,744.23 | \$9,594.87 |
| F | Wholesale Trade | \$145,398.27 | \$2,907.98 |
| G | Retail Trade | \$1,273,115.89 | \$24,975.22 |
| H | Finance, Insurance, And Real Estate | \$8,322.83 | \$166.46 |
| I | Services | \$321,739.08 | \$6,434.80 |
| | Other | \$43,951.22 | \$439.52 |
| Total for Clear Lake | | \$2,530,023.28 | \$49,673.90 |
| <hr/> | | | |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Colman - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,500.57 | \$110.01 |
| | 1731 Electrical Work | \$5,094.76 | \$101.90 |
| | Other | \$134.42 | \$2.69 |
| | Total for MAJOR GROUP 17 | \$10,729.75 | \$214.60 |
| | Total for DIVISION C | \$10,729.75 | \$214.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,071.65 | \$41.44 |
| | Other | \$1,328.31 | \$26.57 |
| | Total for MAJOR GROUP 27 | \$3,399.96 | \$68.01 |
| 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 | \$38,724.25 | \$774.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$3,585.25 | \$71.70 |
| | Total for MAJOR GROUP 42 | \$3,585.25 | \$71.70 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,193.87 | \$303.88 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,559.42 | \$131.20 |
| | 4841 Cable and Other Pay Television Services | \$18,043.29 | \$360.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,937.20 | \$818.76 |
| 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 | \$96,528.83 | \$1,930.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,116.34 | \$22.32 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$18,665.33 | \$373.31 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,660.38 | \$33.21 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$145,563.09 | \$2,911.27 |
| | Other | \$9,442.62 | \$188.86 |
| | Total for MAJOR GROUP 50 | \$176,447.76 | \$3,528.97 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,484.83 | \$109.70 |
| | Total for MAJOR GROUP 51 | \$5,484.83 | \$109.70 |
| | Total for DIVISION F | \$181,932.59 | \$3,638.67 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Colman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$61,847.29 | \$1,236.94 |
| | Other | \$3,119.50 | \$62.39 |
| | Total for MAJOR GROUP 52 | \$64,966.79 | \$1,299.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,611.06 | \$52.22 |
| | Total for MAJOR GROUP 53 | \$2,611.06 | \$52.22 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$49,975.31 | \$999.51 |
| | Total for MAJOR GROUP 54 | \$49,975.31 | \$999.51 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,960.50 | \$59.21 |
| | 5541 Gasoline Service Station | \$8,706.64 | \$174.13 |
| | Other | \$661.71 | \$13.23 |
| | Total for MAJOR GROUP 55 | \$12,328.85 | \$246.57 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$297.50 | \$5.95 |
| | 5651 Family Clothing Stores | \$186.74 | \$3.74 |
| | Other | \$5,371.08 | \$107.42 |
| | Total for MAJOR GROUP 56 | \$5,855.32 | \$117.11 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$4,026.50 | \$80.53 |
| | Other | \$6,340.76 | \$126.82 |
| | Total for MAJOR GROUP 57 | \$10,367.26 | \$207.35 |
| 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 | \$907.29 | \$18.14 |
| | 5961 Catalog and Mail-Order Houses | \$1,548.81 | \$30.96 |
| | 5963 Direct Selling Establishments | \$22,210.45 | \$444.22 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,809.29 | \$176.19 |
| | Other | \$659.37 | \$13.19 |
| | Total for MAJOR GROUP 59 | \$34,135.21 | \$682.70 |
| | Total for DIVISION G | \$199,661.38 | \$3,993.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$3,871.70 | \$77.43 |
| | Total for MAJOR GROUP 64 | \$3,871.70 | \$77.43 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$5,001.69 | \$100.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,776.69 | \$115.53 |
| | Total for MAJOR GROUP 72 | \$5,776.69 | \$115.53 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$509.19 | \$10.19 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,696.89 | \$153.93 |
| | 7372 Prepackaged Software | \$556.67 | \$11.13 |
| | 7375 Information Retrieval Services | \$1,290.17 | \$25.80 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Colman - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7389 Miscellaneous Business Services | \$6,694.17 | \$133.89 |
| | Other | \$2,083.45 | \$41.67 |
| | Total for MAJOR GROUP 73 | \$18,830.54 | \$376.61 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$15,461.03 | \$309.22 |
| | Total for MAJOR GROUP 75 | \$15,461.03 | \$309.22 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$209.40 | \$4.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$274.07 | \$5.48 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | 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 | | |
| | 8711 Engineering Services | \$6,519.13 | \$130.38 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,272.83 | \$125.46 |
| | Other | \$6,392.14 | \$127.85 |
| | Total for MAJOR GROUP 87 | \$19,184.10 | \$383.69 |
| | Total for DIVISION I | \$90,941.24 | \$1,818.83 |

Colman - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$10,729.75 | \$214.60 |
| D | Manufacturing | \$38,724.25 | \$774.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,528.83 | \$1,930.59 |
| F | Wholesale Trade | \$181,932.59 | \$3,638.67 |
| G | Retail Trade | \$199,661.38 | \$3,993.22 |
| H | Finance, Insurance, And Real Estate | \$5,001.69 | \$100.03 |
| I | Services | \$90,941.24 | \$1,818.83 |
| | Other | \$1,741.67 | \$34.83 |
| | Total for Colman - General | \$625,261.40 | \$12,505.26 |

Colman Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$10,729.75 | \$214.60 |
| D | Manufacturing | \$38,724.25 | \$774.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,528.83 | \$1,930.59 |
| F | Wholesale Trade | \$181,932.59 | \$3,638.67 |
| G | Retail Trade | \$199,661.38 | \$3,993.22 |
| H | Finance, Insurance, And Real Estate | \$5,001.69 | \$100.03 |
| I | Services | \$90,941.24 | \$1,818.83 |
| | Other | \$1,741.67 | \$34.83 |
| | Total for Colman | \$625,261.40 | \$12,505.26 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|---------------|------------|
| Colome - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$889.84 | \$17.80 |
| | | Total for MAJOR GROUP 17 | \$889.84 | \$17.80 |
| | | Total for DIVISION C | \$889.84 | \$17.80 |
| 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 | | |
| | Other | | \$1,045.24 | \$20.91 |
| | | Total for MAJOR GROUP 27 | \$1,045.24 | \$20.91 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| | | Total for DIVISION D | \$2,940.41 | \$58.81 |
| 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 | \$3,752.64 | \$75.05 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,236.24 | \$284.72 |
| | Other | | \$1,666.34 | \$33.33 |
| | | Total for MAJOR GROUP 48 | \$19,655.22 | \$393.10 |
| 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 | \$40,061.94 | \$801.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$700.95 | \$14.02 |
| | Other | | (\$22,874.58) | (\$457.49) |
| | | Total for MAJOR GROUP 50 | (\$22,173.63) | (\$443.47) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$1,285.18 | \$25.70 |
| | Other | | \$1,311.66 | \$26.24 |
| | | Total for MAJOR GROUP 51 | \$2,596.84 | \$51.94 |
| | | Total for DIVISION F | (\$19,576.79) | (\$391.53) |
| 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 | | 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------------------|--------------|
| Colome - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$153.17 | \$3.06 |
| | Other | \$361.93 | \$7.24 |
| | | Total for MAJOR GROUP 56 | \$515.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,640.44 | \$72.81 |
| | | Total for MAJOR GROUP 57 | \$3,640.44 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$55,895.54 | \$1,117.91 |
| | | Total for MAJOR GROUP 58 | \$55,895.54 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,948.72 | \$38.97 |
| | 5963 Direct Selling Establishments | \$1,799.33 | \$35.99 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,765.97 | \$35.32 |
| | Other | \$2,194.05 | \$43.88 |
| | | Total for MAJOR GROUP 59 | \$7,708.07 |
| | | Total for DIVISION G | \$109,889.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,490.00 | \$49.80 |
| | | Total for MAJOR GROUP 64 | \$2,490.00 |
| | | Total for DIVISION H | \$2,795.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$574.19 | \$11.48 |
| | | Total for MAJOR GROUP 72 | \$574.19 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$6,503.80 | \$130.07 |
| | | Total for MAJOR GROUP 73 | \$6,503.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$9,717.07 | \$194.35 |
| | Other | \$12,163.22 | \$243.27 |
| | | Total for MAJOR GROUP 75 | \$21,880.29 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Colome - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,604.55 | \$32.09 |
| Total for MAJOR GROUP 87 | | \$1,604.55 | \$32.09 |
| Total for DIVISION I | | \$43,679.49 | \$873.58 |

Colome - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|---------------|------------|
| C | Construction | \$889.84 | \$17.80 |
| D | Manufacturing | \$2,940.41 | \$58.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,061.94 | \$801.23 |
| F | Wholesale Trade | (\$19,576.79) | (\$391.53) |
| G | Retail Trade | \$109,889.79 | \$2,197.78 |
| H | Finance, Insurance, And Real Estate | \$2,795.00 | \$55.90 |
| I | Services | \$43,679.49 | \$873.58 |
| Total for Colome - General | | \$180,679.68 | \$3,613.57 |

Colome Recap

| | | | |
|------------------|----------------------------------------------------------------------|---------------|------------|
| C | Construction | \$889.84 | \$17.80 |
| D | Manufacturing | \$2,940.41 | \$58.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,061.94 | \$801.23 |
| F | Wholesale Trade | (\$19,576.79) | (\$391.53) |
| G | Retail Trade | \$109,889.79 | \$2,197.78 |
| H | Finance, Insurance, And Real Estate | \$2,795.00 | \$55.90 |
| I | Services | \$43,679.49 | \$873.58 |
| Total for Colome | | \$180,679.68 | \$3,613.57 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Colton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$940.43 | \$18.80 |
| Total for MAJOR GROUP 17 | | \$940.43 | \$18.80 |
| Total for DIVISION C | | \$940.43 | \$18.80 |
| 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 | \$1,724.62 | \$34.49 |
| | Other | \$623.36 | \$12.47 |
| Total for MAJOR GROUP 27 | | \$2,347.98 | \$46.96 |
| 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 |
| MAJOR GROUP: | 36 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 | | \$5,465.40 | \$109.31 |
| 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 | \$3,335.00 | \$66.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$3,711.00 | \$74.22 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,526.99 | \$470.53 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,808.23 | \$236.15 |
| | 4841 Cable and Other Pay Television Services | \$20,882.33 | \$417.65 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$56,412.46 | \$1,128.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$42,610.11 | \$852.20 |
| Total for MAJOR GROUP 49 | | \$42,610.11 | \$852.20 |
| Total for DIVISION E | | \$102,737.25 | \$2,054.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$867.41 | \$17.34 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$160.17 | \$3.20 |
| | Other | \$3,024.76 | \$60.49 |
| Total for MAJOR GROUP 50 | | \$4,052.34 | \$81.03 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,956.16 | \$99.13 |
| Total for MAJOR GROUP 51 | | \$4,956.16 | \$99.13 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Colton - General continued... | | | |
| Total for DIVISION F | | \$9,008.50 | \$180.16 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$15,538.15 | \$310.76 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$37,004.91 | \$740.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$128,107.10 | \$2,562.14 |
| | 5499 Miscellaneous Food Stores | \$722.61 | \$14.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$129,705.21 | \$2,594.10 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$640.58 | \$12.81 |
| | Other | \$9,339.94 | \$186.80 |
| Total for MAJOR GROUP 55 | | \$9,980.52 | \$199.61 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$444.87 | \$8.89 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$723.54 | \$14.46 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$494.52 | \$9.89 |
| | 5722 Household Appliance Stores | \$3,431.50 | \$68.63 |
| | Other | \$5,252.74 | \$105.06 |
| Total for MAJOR GROUP 57 | | \$9,178.76 | \$183.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$27,257.44 | \$545.14 |
| Total for MAJOR GROUP 58 | | \$27,257.44 | \$545.14 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$3,686.08 | \$73.73 |
| | 5943 Stationery Stores | \$785.53 | \$15.71 |
| | 5961 Catalog and Mail-Order Houses | \$2,372.87 | \$47.46 |
| | 5963 Direct Selling Establishments | \$3,194.81 | \$63.89 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,538.49 | \$30.77 |
| | Other | \$1,318.94 | \$26.38 |
| Total for MAJOR GROUP 59 | | \$12,896.72 | \$257.94 |
| Total for DIVISION G | | \$228,291.97 | \$4,565.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,326.68 | \$26.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$8,108.04 | \$162.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| Colton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 72 | \$8,108.04 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$985.00 | \$19.70 |
| 7372 | Prepackaged Software | \$1,664.25 | \$33.29 |
| 7375 | Information Retrieval Services | \$860.47 | \$17.21 |
| 7389 | Miscellaneous Business Services | \$3,517.36 | \$70.35 |
| Other | | \$1,172.57 | \$23.46 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$8,199.65 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$3,541.37 | \$70.82 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 76 | \$3,541.37 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,261.28 | \$45.23 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$2,261.28 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 89 | N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$23,966.17 |

Colton - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|--------------|
| C | Construction | \$940.43 | \$18.80 |
| D | Manufacturing | \$5,465.40 | \$109.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,737.25 | \$2,054.72 |
| F | Wholesale Trade | \$9,008.50 | \$180.16 |
| G | Retail Trade | \$228,291.97 | \$4,565.82 |
| H | Finance, Insurance, And Real Estate | \$1,326.68 | \$26.54 |
| I | Services | \$23,966.17 | \$479.34 |
| | Other | \$565.33 | \$11.31 |
| | | <hr/> | |
| | | Total for Colton - General | \$372,301.73 |

Colton - Gross Receipts

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

| | | | |
|-----------------|----------------------------------------------|--------------------------|-----|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 42 | N/A |
| | | <hr/> | |
| | | Total for DIVISION E | N/A |

DIVISION: G Retail Trade

| | | | |
|-----------------|--------------------------------------------------|--------------------------|-------------|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$27,761.21 | \$277.61 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$27,761.21 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|-----------------------------------|-------------|----------|
| Colton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$27,257.44 | \$272.58 |
| | Total for MAJOR GROUP 58 | \$27,257.44 | \$272.58 |
| | Total for DIVISION G | \$55,197.85 | \$551.98 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | \$1,247.78 | \$12.48 |

Colton - Gross Receipts Recap

| | | | |
|---|-----------------------------------|-------------|----------|
| G | Retail Trade | \$55,197.85 | \$551.98 |
| I | Services | \$1,247.78 | \$12.48 |
| | Other | \$393.00 | \$3.93 |
| | Total for Colton - Gross Receipts | \$56,838.63 | \$568.39 |

Colton Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$940.43 | \$18.80 |
| D | Manufacturing | \$5,465.40 | \$109.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,737.25 | \$2,054.72 |
| F | Wholesale Trade | \$9,008.50 | \$180.16 |
| G | Retail Trade | \$283,489.82 | \$5,117.80 |
| H | Finance, Insurance, And Real Estate | \$1,326.68 | \$26.54 |
| I | Services | \$25,213.95 | \$491.82 |
| | Other | \$958.33 | \$15.24 |
| | Total for Colton | \$429,140.36 | \$8,014.39 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Corona - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$401.61 | \$8.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$388.51 | \$7.78 |
| 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 | \$5,646.37 | \$112.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,028.54 | \$20.57 |
| | Other | \$1,424.93 | \$28.49 |
| | Total for MAJOR GROUP 48 | \$2,453.47 | \$49.06 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$9,370.97 | \$187.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$8,330.17 | \$166.60 |
| | Total for MAJOR GROUP 50 | \$8,330.17 | \$166.60 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,801.99 | \$76.04 |
| | Total for MAJOR GROUP 51 | \$3,801.99 | \$76.04 |
| | Total for DIVISION F | \$12,132.16 | \$242.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,510.10 | \$30.21 |
| | Total for MAJOR GROUP 52 | \$1,510.10 | \$30.21 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | 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 | \$292.75 | \$5.85 |
| | 5651 Family Clothing Stores | \$651.55 | \$13.03 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Corona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 56 | \$1,094.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$13,879.45 | \$277.58 |
| | | Total for MAJOR GROUP 58 | \$13,879.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,744.43 | \$34.89 |
| | 5963 Direct Selling Establishments | \$3,329.56 | \$66.59 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,000.45 | \$20.01 |
| | Other | \$1,070.73 | \$21.42 |
| | | Total for MAJOR GROUP 59 | \$7,145.17 |
| | | Total for DIVISION G | \$31,658.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,177.95 | \$23.57 |
| | | Total for MAJOR GROUP 72 | \$1,177.95 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$128.25 | \$2.57 |
| | 7372 Prepackaged Software | \$278.50 | \$5.57 |
| | 7375 Information Retrieval Services | \$829.60 | \$16.59 |
| | Other | \$2,023.92 | \$40.48 |
| | | Total for MAJOR GROUP 73 | \$3,260.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$955.66 | \$19.12 |
| | | Total for MAJOR GROUP 87 | \$955.66 |
| | | Total for DIVISION I | \$7,796.08 |

Corona - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|-------------|
| D | Manufacturing | \$5,646.37 | \$112.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,370.97 | \$187.41 |
| F | Wholesale Trade | \$12,132.16 | \$242.64 |
| G | Retail Trade | \$31,658.39 | \$633.16 |
| I | Services | \$7,796.08 | \$155.94 |
| | Other | \$150.00 | \$3.00 |
| | | Total for Corona - General | \$66,753.97 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|-------------|------------|
| Corona Recap | | | |
| D | Manufacturing | \$5,646.37 | \$112.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,370.97 | \$187.41 |
| F | Wholesale Trade | \$12,132.16 | \$242.64 |
| G | Retail Trade | \$31,658.39 | \$633.16 |
| I | Services | \$7,796.08 | \$155.94 |
| | Other | \$150.00 | \$3.00 |
| Total for Corona | | \$66,753.97 | \$1,335.09 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Corsica - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$8,356.06 | \$167.12 |
| | Total for MAJOR GROUP 07 | \$8,356.06 | \$167.12 |
| | Total for DIVISION A | \$8,356.06 | \$167.12 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,726.27 | \$94.53 |
| | Total for MAJOR GROUP 17 | \$4,726.27 | \$94.53 |
| | Total for DIVISION C | \$9,263.94 | \$185.29 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,176.63 | \$83.53 |
| | Other | \$740.64 | \$14.81 |
| | Total for MAJOR GROUP 27 | \$4,917.27 | \$98.34 |
| 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 |
| | Total for DIVISION D | \$6,834.41 | \$136.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,328.60 | \$46.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$2,695.60 | \$53.91 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,878.48 | \$197.57 |
| | 4813 Telephone Communications, Except Radiotelephone | \$35,182.13 | \$703.64 |
| | Other | \$783.05 | \$15.66 |
| | Total for MAJOR GROUP 48 | \$45,843.66 | \$916.87 |
| 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 | \$100,457.59 | \$2,009.15 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,697.36 | \$33.94 |
| | 5046 Commercial Equipment, NEC | \$5,361.64 | \$107.23 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$29,331.50 | \$586.63 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,663.07 | \$193.27 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,270.76 | \$85.42 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------------------------------------------|--------------|------------|
| Corsica - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5084 | Industrial Machinery and Equipment | \$516.59 | \$10.34 |
| | Other | \$4,421.17 | \$88.43 |
| Total for MAJOR GROUP 50 | | \$55,262.09 | \$1,105.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,762.84 | \$35.26 |
| 5141 | Groceries, General Line | \$9,761.84 | \$195.24 |
| 5191 | Farm Supplies | \$132,819.46 | \$2,656.39 |
| | Other | \$2,712.10 | \$54.24 |
| Total for MAJOR GROUP 51 | | \$147,056.24 | \$2,941.13 |
| Total for DIVISION F | | \$202,318.33 | \$4,046.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$54,804.31 | \$1,096.08 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$86,084.48 | \$1,721.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$3,624.67 | \$72.49 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$3,664.67 | \$73.29 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 | Miscellaneous Food Stores | \$775.75 | \$15.52 |
| | Other | \$71,345.70 | \$1,426.91 |
| Total for MAJOR GROUP 54 | | \$72,121.45 | \$1,442.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$2,429.47 | \$48.59 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$32,601.54 | \$652.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$633.48 | \$12.67 |
| | Other | \$943.61 | \$18.88 |
| Total for MAJOR GROUP 56 | | \$1,577.09 | \$31.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5722 | Household Appliance Stores | \$6,583.43 | \$131.67 |
| 5734 | Computer and Computer Software Stores | \$461.95 | \$9.24 |
| | Other | \$2,928.51 | \$58.56 |
| Total for MAJOR GROUP 57 | | \$9,973.89 | \$199.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$62,381.97 | \$1,247.64 |
| Total for MAJOR GROUP 58 | | \$62,381.97 | \$1,247.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 | Book Stores | \$172.75 | \$3.45 |
| 5943 | Stationery Stores | \$956.53 | \$19.13 |
| 5961 | Catalog and Mail-Order Houses | \$9,480.89 | \$189.62 |
| 5963 | Direct Selling Establishments | \$8,715.65 | \$174.32 |
| 5999 | Miscellaneous Retail Stores, NEC | \$46,638.02 | \$932.78 |
| | Other | \$3,206.06 | \$64.13 |
| Total for MAJOR GROUP 59 | | \$69,169.90 | \$1,383.43 |
| Total for DIVISION G | | \$337,574.99 | \$6,751.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Corsica - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$5,562.85 | \$111.26 |
| | Other | \$4,522.97 | \$90.47 |
| | Total for MAJOR GROUP 72 | \$10,085.82 | \$201.73 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,067.13 | \$41.34 |
| | 7372 Prepackaged Software | \$645.05 | \$12.90 |
| | 7379 Computer Related Services, NEC | \$530.17 | \$10.60 |
| | 7389 Miscellaneous Business Services | \$571.50 | \$11.43 |
| | Other | \$4,495.16 | \$89.90 |
| | Total for MAJOR GROUP 73 | \$8,309.01 | \$166.17 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$101,838.68 | \$2,036.78 |
| | Total for MAJOR GROUP 75 | \$101,838.68 | \$2,036.78 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$11,051.81 | \$221.03 |
| | Total for MAJOR GROUP 76 | \$11,051.81 | \$221.03 |
| 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 | \$1,933.61 | \$38.67 |
| | Total for MAJOR GROUP 87 | \$1,933.61 | \$38.67 |
| | Total for DIVISION I | \$174,894.70 | \$3,497.90 |

Corsica - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,356.06 | \$167.12 |
| C | Construction | \$9,263.94 | \$185.29 |
| D | Manufacturing | \$6,834.41 | \$136.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,457.59 | \$2,009.15 |
| F | Wholesale Trade | \$202,318.33 | \$4,046.39 |
| G | Retail Trade | \$337,574.99 | \$6,751.52 |
| I | Services | \$174,894.70 | \$3,497.90 |
| | Other | \$16.00 | \$0.32 |
| | Total for Corsica - General | \$839,716.02 | \$16,794.37 |

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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|--|-------------|----------|
| Corsica - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | \$48,441.52 | \$484.42 |
| 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 |

Corsica - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$48,441.52 | \$484.42 |
| | Other | \$9,670.75 | \$96.71 |
| Total for Corsica - Gross Receipts | | \$58,112.27 | \$581.13 |

Corsica Recap

| | | | |
|-------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,356.06 | \$167.12 |
| C | Construction | \$9,263.94 | \$185.29 |
| D | Manufacturing | \$6,834.41 | \$136.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,457.59 | \$2,009.15 |
| F | Wholesale Trade | \$202,318.33 | \$4,046.39 |
| G | Retail Trade | \$386,016.51 | \$7,235.94 |
| I | Services | \$174,894.70 | \$3,497.90 |
| | Other | \$9,686.75 | \$97.03 |
| Total for Corsica | | \$897,828.29 | \$17,375.50 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Crooks - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,789.08 | \$110.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$6,867.58 | \$130.49 |
| | Total for DIVISION A | \$6,867.58 | \$130.49 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,562.19 | \$48.69 |
| | Total for MAJOR GROUP 17 | \$2,562.19 | \$48.69 |
| | Total for DIVISION C | \$2,562.19 | \$48.69 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,890.85 | \$54.93 |
| | Total for MAJOR GROUP 27 | \$2,890.85 | \$54.93 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$4,576.20 | \$86.96 |
| | Total for MAJOR GROUP 32 | \$4,576.20 | \$86.96 |
| | Total for DIVISION D | \$7,467.05 | \$141.89 |
| 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 | \$6,150.39 | \$116.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,270.39 | \$119.14 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$50,289.91 | \$955.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,814.65 | \$319.46 |
| | 4841 Cable and Other Pay Television Services | \$27,952.31 | \$531.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$95,393.21 | \$1,812.45 |
| 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 | \$148,200.70 | \$2,815.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,119.57 | \$21.27 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,275.28 | \$24.23 |
| | 5084 Industrial Machinery and Equipment | \$336.41 | \$6.39 |
| | Other | \$14,274.52 | \$271.20 |
| | Total for MAJOR GROUP 50 | \$17,005.78 | \$323.09 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,428.80 | \$46.16 |
| | Total for MAJOR GROUP 51 | \$2,428.80 | \$46.16 |
| | Total for DIVISION F | \$19,434.58 | \$369.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$24,043.40 | \$456.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$24,343.93 | \$462.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Crooks - General continued... | | | |
| 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 | \$9,378.54 | \$178.19 |
| | Total for MAJOR GROUP 54 | \$9,378.54 | \$178.19 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$99,471.66 | \$1,889.97 |
| | Total for MAJOR GROUP 55 | \$99,471.66 | \$1,889.97 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$730.77 | \$13.88 |
| | 5651 Family Clothing Stores | \$379.02 | \$7.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,276.11 | \$24.25 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$25,069.64 | \$476.32 |
| | 5722 Household Appliance Stores | \$1,450.97 | \$27.57 |
| | Other | \$6,709.11 | \$127.47 |
| | Total for MAJOR GROUP 57 | \$33,229.72 | \$631.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$55,927.37 | \$1,062.63 |
| | Total for MAJOR GROUP 58 | \$55,927.37 | \$1,062.63 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$509.07 | \$9.67 |
| | 5961 Catalog and Mail-Order Houses | \$1,764.87 | \$33.53 |
| | 5963 Direct Selling Establishments | \$8,952.30 | \$170.10 |
| | 5999 Miscellaneous Retail Stores, NEC | \$792.58 | \$15.07 |
| | Other | \$1,515.04 | \$28.79 |
| | Total for MAJOR GROUP 59 | \$13,533.86 | \$257.16 |
| | Total for DIVISION G | \$237,702.35 | \$4,516.38 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$6,917.00 | \$131.42 |
| | Total for MAJOR GROUP 65 | \$6,917.00 | \$131.42 |
| | Total for DIVISION H | \$8,768.38 | \$166.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,020.74 | \$95.40 |
| | Total for MAJOR GROUP 72 | \$5,020.74 | \$95.40 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,318.06 | \$44.04 |
| | 7375 Information Retrieval Services | \$1,083.91 | \$20.60 |
| | 7389 Miscellaneous Business Services | \$2,046.51 | \$38.88 |
| | Other | \$2,840.00 | \$53.97 |
| | Total for MAJOR GROUP 73 | \$8,288.48 | \$157.49 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$11,129.57 | \$211.47 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--|-------------|----------|
| Crooks - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | \$11,129.57 | \$211.47 |
| 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: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$1,372.81 | \$26.08 |
| Total for MAJOR GROUP 87 | | | \$1,372.81 | \$26.08 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$29,141.15 | \$553.72 |

Crooks - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$6,867.58 | \$130.49 |
| C | Construction | \$2,562.19 | \$48.69 |
| D | Manufacturing | \$7,467.05 | \$141.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,200.70 | \$2,815.80 |
| F | Wholesale Trade | \$19,434.58 | \$369.25 |
| G | Retail Trade | \$237,702.35 | \$4,516.38 |
| H | Finance, Insurance, And Real Estate | \$8,768.38 | \$166.60 |
| I | Services | \$29,141.15 | \$553.72 |
| Total for Crooks - General | | \$460,143.98 | \$8,742.82 |

Crooks - 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 |
| Total for DIVISION F | | | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--------------------------------------------------|-------------|-------------|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$55,198.46 | \$551.98 |
| Total for MAJOR GROUP 58 | | | \$55,198.46 |
| Total for DIVISION G | | | \$86,321.60 |

DIVISION: I Services

| | | | |
|--------------------------|-------------------|-----|-----|
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|--|---------|---------|
| Crooks - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Crooks - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$86,321.60 | \$863.22 |
| | Other | \$677.67 | \$6.78 |
| Total for Crooks - Gross Receipts | | \$86,999.27 | \$870.00 |

Crooks Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$6,867.58 | \$130.49 |
| C | Construction | \$2,562.19 | \$48.69 |
| D | Manufacturing | \$7,467.05 | \$141.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,200.70 | \$2,815.80 |
| F | Wholesale Trade | \$19,434.58 | \$369.25 |
| G | Retail Trade | \$324,023.95 | \$5,379.60 |
| H | Finance, Insurance, And Real Estate | \$8,768.38 | \$166.60 |
| I | Services | \$29,141.15 | \$553.72 |
| | Other | \$677.67 | \$6.78 |
| Total for Crooks | | \$547,143.25 | \$9,612.82 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Custer - General | | | |
| 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 | \$5,725.70 | \$114.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$11,239.84 | \$224.80 |
| Total for DIVISION A | | \$11,239.84 | \$224.80 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1731 | Electrical Work | \$956.39 | \$19.14 |
| Other | | \$38,615.54 | \$772.32 |
| Total for MAJOR GROUP 17 | | \$39,571.93 | \$791.46 |
| Total for DIVISION C | | \$73,834.53 | \$1,476.71 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$7,166.91 | \$143.33 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$113.05 | \$2.26 |
| 2741 | Miscellaneous Publishing | \$11,228.07 | \$224.56 |
| 2752 | Commercial Printing, Lithographic | \$3,255.64 | \$65.12 |
| Other | | \$3,059.20 | \$61.19 |
| Total for MAJOR GROUP 27 | | \$24,822.87 | \$496.46 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$1,486.08 | \$29.72 |
| Total for MAJOR GROUP 28 | | \$1,486.08 | \$29.72 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$1,258.14 | \$25.16 |
| Total for MAJOR GROUP 35 | | \$1,258.14 | \$25.16 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|--------------|------------|
| Custer - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | 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 | \$40,849.15 | \$816.97 |
| 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: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$41,847.31 | \$836.95 |
| | | Total for MAJOR GROUP 42 | \$41,847.31 | \$836.95 |
| 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 | \$80,848.87 | \$1,616.98 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$166,329.62 | \$3,326.61 |
| | 4841 | Cable and Other Pay Television Services | \$10,006.69 | \$200.13 |
| | 4899 | Communications Services, NEC | \$4,242.61 | \$84.85 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$261,440.74 | \$5,228.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$176,000.50 | \$3,520.01 |
| | | Total for MAJOR GROUP 49 | \$176,000.50 | \$3,520.01 |
| | | Total for DIVISION E | \$496,137.33 | \$9,922.77 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$7,855.15 | \$157.10 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,596.17 | \$111.92 |
| | 5046 | Commercial Equipment, NEC | \$26,561.86 | \$531.24 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,989.34 | \$79.78 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,547.15 | \$310.95 |
| | 5065 | Electronic Parts and Equipment, NEC | \$6,664.48 | \$133.29 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$31,832.25 | \$636.65 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$710.12 | \$14.20 |
| | 5087 | Service Establishment Equipment and Supplies | \$446.70 | \$8.93 |
| | Other | | \$55,501.28 | \$1,110.04 |
| | | Total for MAJOR GROUP 50 | \$154,704.50 | \$3,094.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$13,619.90 | \$272.41 |
| | Other | | \$9,762.32 | \$195.26 |
| | | Total for MAJOR GROUP 51 | \$23,382.22 | \$467.67 |
| | | Total for DIVISION F | \$178,086.72 | \$3,561.77 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$151,921.87 | \$3,038.44 |
| | 5251 | Hardware Stores | \$144,966.27 | \$2,899.32 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$297,031.90 | \$5,940.64 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|-----------------------|--------------------|
| Custer - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$254,535.96 | \$5,090.72 |
| | Other | \$99,968.11 | \$1,999.37 |
| | Total for MAJOR GROUP 53 | \$354,504.07 | \$7,090.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$1,282,559.23 | \$25,651.19 |
| 5499 | Miscellaneous Food Stores | \$3,312.82 | \$66.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,320,849.66 | \$26,417.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$24,277.01 | \$485.54 |
| | Other | \$93,134.95 | \$1,862.70 |
| | Total for MAJOR GROUP 55 | \$117,411.96 | \$2,348.24 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$5,400.85 | \$108.01 |
| 5632 | Women's Accessory and Specialty Stores | \$1,757.47 | \$35.15 |
| 5651 | Family Clothing Stores | \$1,764.95 | \$35.30 |
| | Other | \$2,319.14 | \$46.39 |
| | Total for MAJOR GROUP 56 | \$11,242.41 | \$224.85 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$29,057.07 | \$581.15 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,808.17 | \$36.17 |
| 5722 | Household Appliance Stores | \$9,457.66 | \$189.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$13,596.46 | \$271.93 |
| 5734 | Computer and Computer Software Stores | \$10,275.57 | \$205.51 |
| | Other | \$5,844.73 | \$116.90 |
| | Total for MAJOR GROUP 57 | \$70,039.66 | \$1,400.81 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,451,158.14 | \$29,023.15 |
| 5813 | Drinking Places | \$153,282.02 | \$3,065.64 |
| | Total for MAJOR GROUP 58 | \$1,604,440.16 | \$32,088.79 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$25,256.77 | \$505.14 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$8,536.84 | \$170.74 |
| 5942 | Book Stores | \$2,474.49 | \$49.49 |
| 5943 | Stationery Stores | \$6,943.28 | \$138.87 |
| 5944 | Jewelry Stores | \$91,931.90 | \$1,838.64 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$354,403.39 | \$7,088.09 |
| 5961 | Catalog and Mail-Order Houses | \$18,644.34 | \$372.89 |
| 5963 | Direct Selling Establishments | \$21,431.21 | \$428.62 |
| 5999 | Miscellaneous Retail Stores, NEC | \$50,151.95 | \$1,003.05 |
| | Other | \$202,068.96 | \$4,041.38 |
| | Total for MAJOR GROUP 59 | \$781,843.13 | \$15,636.91 |
| | Total for DIVISION G | \$4,557,362.95 | \$91,147.33 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$587.91 | \$11.76 |
| | Total for MAJOR GROUP 60 | \$587.91 | \$11.76 |
| 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 | \$700.00 | \$14.00 |
| | Total for MAJOR GROUP 64 | \$700.00 | \$14.00 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------|----------------|-------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$77,921.48 | \$1,558.44 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$84,329.81 | \$1,686.61 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$37,527.03 | \$750.54 |
| Total for MAJOR GROUP 67 | | \$37,527.03 | \$750.54 |
| Total for DIVISION H | | \$124,504.83 | \$2,490.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,727,186.91 | \$34,543.76 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$1,739,921.48 | \$34,798.45 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$8,141.46 | \$162.83 |
| 7231 | Beauty Shops | \$34,895.77 | \$697.91 |
| 7299 | Miscellaneous Personal Services, NEC | \$9,995.61 | \$199.92 |
| | Other | \$51,889.22 | \$1,037.78 |
| Total for MAJOR GROUP 72 | | \$104,922.06 | \$2,098.44 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$92.00 | \$1.84 |
| 7322 | Adjustment and Collection Services | \$1,219.21 | \$24.38 |
| 7342 | Disinfecting and Pest Control Services | \$1,426.45 | \$28.53 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$15,831.55 | \$316.63 |
| 7359 | Equipment Rental and Leasing, NEC | \$14,350.67 | \$287.01 |
| 7371 | Computer Programming Services | \$397.98 | \$7.96 |
| 7372 | Prepackaged Software | \$6,987.79 | \$139.75 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,885.01 | \$37.71 |
| 7375 | Information Retrieval Services | \$1,151.49 | \$23.03 |
| 7378 | Computer Maintenance and Repair | \$1,876.13 | \$37.52 |
| 7379 | Computer Related Services, NEC | \$6,765.24 | \$135.31 |
| 7382 | Security Systems Services | \$1,904.49 | \$38.09 |
| 7389 | Miscellaneous Business Services | \$33,711.61 | \$674.25 |
| | Other | \$6,272.27 | \$125.44 |
| Total for MAJOR GROUP 73 | | \$93,871.89 | \$1,877.45 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$112,059.12 | \$2,241.18 |
| Total for MAJOR GROUP 75 | | \$112,059.12 | \$2,241.18 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$1,404.70 | \$28.09 |
| | Other | \$84,348.85 | \$1,686.98 |
| Total for MAJOR GROUP 76 | | \$85,753.55 | \$1,715.07 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7991 | Physical Fitness Facilities | \$7,078.98 | \$141.58 |
| | Other | \$213,640.30 | \$4,272.80 |
| Total for MAJOR GROUP 79 | | \$220,719.28 | \$4,414.38 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$40,984.88 | \$819.69 |
| Total for MAJOR GROUP 80 | | \$40,984.88 | \$819.69 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$24,118.93 | \$482.38 |
| Total for MAJOR GROUP 81 | | \$24,118.93 | \$482.38 |
| MAJOR GROUP: 82 | Educational Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$9,291.87 | \$185.84 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$33,219.19 | \$664.38 |
| Other | | \$3,377.49 | \$67.54 |
| | Total for MAJOR GROUP 87 | \$45,888.55 | \$917.76 |
| | Total for DIVISION I | \$2,484,571.58 | \$49,691.43 |

Custer - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$11,239.84 | \$224.80 |
| C | Construction | \$73,834.53 | \$1,476.71 |
| D | Manufacturing | \$40,849.15 | \$816.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$496,137.33 | \$9,922.77 |
| F | Wholesale Trade | \$178,086.72 | \$3,561.77 |
| G | Retail Trade | \$4,557,362.95 | \$91,147.33 |
| H | Finance, Insurance, And Real Estate | \$124,504.83 | \$2,490.11 |
| I | Services | \$2,484,571.58 | \$49,691.43 |
| | Other | \$17,333.56 | \$346.68 |
| | Total for Custer - General | \$7,983,920.49 | \$159,678.57 |

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| | | | |
|-------|--------------------------|-----|-----|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 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 | \$193,115.66 | \$1,931.15 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$197,189.32 | \$1,971.89 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|------|--------------------------|----------------|-------------|
| 5812 | Eating Places | \$1,327,159.85 | \$13,271.62 |
| 5813 | Drinking Places | \$152,171.68 | \$1,521.72 |
| | Total for MAJOR GROUP 58 | \$1,479,331.53 | \$14,793.34 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|---------------------------------------------------------|-----------------------|--------------------|
| Custer - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$75,212.74 | \$752.12 |
| | Total for MAJOR GROUP 59 | \$75,212.74 | \$752.12 |
| | Total for DIVISION G | \$1,774,027.88 | \$17,740.30 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,700,122.74 | \$17,001.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,712,857.31 | \$17,128.58 |
| 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 | | |
| | 7991 Physical Fitness Facilities | \$6,674.05 | \$66.74 |
| | Other | \$152,623.80 | \$1,526.24 |
| | Total for MAJOR GROUP 79 | \$159,297.85 | \$1,592.98 |
| | Total for DIVISION I | \$1,879,518.58 | \$18,795.19 |

Custer - Gross Receipts Recap

| | | | |
|---|------------------------------------------|-----------------------|--------------------|
| G | Retail Trade | \$1,774,027.88 | \$17,740.30 |
| I | Services | \$1,879,518.58 | \$18,795.19 |
| | Other | \$1,504.99 | \$15.05 |
| | Total for Custer - Gross Receipts | \$3,655,051.45 | \$36,550.54 |

Custer Recap

| | | | |
|---|----------------------------------------------------------------------|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$11,239.84 | \$224.80 |
| C | Construction | \$73,834.53 | \$1,476.71 |
| D | Manufacturing | \$40,849.15 | \$816.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$496,137.33 | \$9,922.77 |
| F | Wholesale Trade | \$178,086.72 | \$3,561.77 |
| G | Retail Trade | \$6,331,390.83 | \$108,887.63 |
| H | Finance, Insurance, And Real Estate | \$124,504.83 | \$2,490.11 |
| I | Services | \$4,364,090.16 | \$68,486.62 |
| | Other | \$18,838.55 | \$361.73 |
| | Total for Custer | \$11,638,971.94 | \$196,229.11 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------|-------------|
| Dallas - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A |
| | | Total for DIVISION 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 |
| | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$233.26 | \$4.67 |
| | | Total for MAJOR GROUP 27 | \$233.26 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | Total for DIVISION D | \$1,059.26 |
| 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 |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$916.03 | \$18.32 |
| | Other | \$4,765.01 | \$95.30 |
| | | Total for MAJOR GROUP 48 | \$5,681.04 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$13,897.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,308.36 | \$66.17 |
| | | Total for MAJOR GROUP 50 | \$3,308.36 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | \$3,524.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,402.19 | \$28.04 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| Dallas - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$4,138.63 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$198.84 | \$3.97 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$337.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$568.13 | \$11.36 |
| 5963 | Direct Selling Establishments | \$932.90 | \$18.66 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,479.00 | \$29.58 |
| Other | | \$861.16 | \$17.22 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$3,841.19 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$24,356.45 |
| | | | \$487.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,350.50 | \$27.01 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$1,350.50 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$5,611.11 |
| | | | \$112.23 |

Dallas - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|-------------|
| D | Manufacturing | \$1,059.26 | \$21.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,897.31 | \$277.95 |
| F | Wholesale Trade | \$3,524.86 | \$70.50 |
| G | Retail Trade | \$24,356.45 | \$487.12 |
| I | Services | \$5,611.11 | \$112.23 |
| | Other | \$4,355.21 | \$87.11 |
| | | <hr/> | <hr/> |
| | | Total for Dallas - General | \$52,804.20 |
| | | | \$1,056.10 |

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|-----------------|--------------------------------|--------------------------|-------|
| MAJOR GROUP: 09 | Fishing, Hunting, And Trapping | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 09 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION A | N/A |

DIVISION: G Retail Trade

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|----------------------------|-------------|----------|
| Dallas - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | | \$15,572.72 | \$155.73 |

Dallas - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$15,572.72 | \$155.73 |
| | Other | \$3,877.31 | \$38.77 |
| Total for Dallas - Gross Receipts | | \$19,450.03 | \$194.50 |

Dallas Recap

| | | | |
|------------------|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$1,059.26 | \$21.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,897.31 | \$277.95 |
| F | Wholesale Trade | \$3,524.86 | \$70.50 |
| G | Retail Trade | \$39,929.17 | \$642.85 |
| I | Services | \$5,611.11 | \$112.23 |
| | Other | \$8,232.52 | \$125.88 |
| Total for Dallas | | \$72,254.23 | \$1,250.60 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Davis - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$609.52 | \$12.19 |
| | 4841 Cable and Other Pay Television Services | \$2,049.79 | \$41.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$2,747.98 | \$54.96 |
| 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 | \$8,327.97 | \$166.56 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,456.67 | \$29.13 |
| | Total for MAJOR GROUP 50 | \$1,456.67 | \$29.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$824.39 | \$16.49 |
| | Total for MAJOR GROUP 51 | \$824.39 | \$16.49 |
| | Total for DIVISION F | \$2,281.06 | \$45.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$17,996.85 | \$359.94 |
| | Total for MAJOR GROUP 52 | \$17,996.85 | \$359.94 |
| 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 | | |
| | 5499 Miscellaneous Food Stores | \$984.23 | \$19.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,091.33 | \$21.83 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------|-------------|----------|
| Davis - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 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 | \$231.07 | \$4.62 |
| | Other | \$1,552.47 | \$31.04 |
| Total for MAJOR GROUP 59 | | \$1,783.54 | \$35.66 |
| Total for DIVISION G | | \$31,471.71 | \$629.43 |

| | | | |
|--------------------------------------------------------|----------------------------------------|------------|---------|
| 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 |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$1,693.40 | \$33.87 |

| | | | |
|-----------------------------|---------------------------------------------------------------------|------------|---------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | 7389 Miscellaneous Business Services | \$405.00 | \$8.10 |
| | Other | \$907.83 | \$18.16 |
| Total for MAJOR GROUP 73 | | \$1,312.83 | \$26.26 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,421.27 | \$28.43 |
| Total for MAJOR GROUP 87 | | \$1,421.27 | \$28.43 |
| Total for DIVISION I | | \$2,964.27 | \$59.29 |

Davis - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,327.97 | \$166.56 |
| F | Wholesale Trade | \$2,281.06 | \$45.62 |
| G | Retail Trade | \$31,471.71 | \$629.43 |
| H | Finance, Insurance, And Real Estate | \$1,693.40 | \$33.87 |
| I | Services | \$2,964.27 | \$59.29 |
| | Other | \$396.18 | \$7.93 |
| Total for Davis - General | | \$47,134.59 | \$942.70 |

Davis Recap

| | | | |
|-----------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,327.97 | \$166.56 |
| F | Wholesale Trade | \$2,281.06 | \$45.62 |
| G | Retail Trade | \$31,471.71 | \$629.43 |
| H | Finance, Insurance, And Real Estate | \$1,693.40 | \$33.87 |
| I | Services | \$2,964.27 | \$59.29 |
| | Other | \$396.18 | \$7.93 |
| Total for Davis | | \$47,134.59 | \$942.70 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------|------------|
| De Smet - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$68,769.81 | \$1,375.39 |
| | Total for MAJOR GROUP 07 | \$68,769.81 | \$1,375.39 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$69,506.81 | \$1,390.13 |
| 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 | \$26,536.17 | \$530.73 |
| | Other | \$9,013.33 | \$180.28 |
| | Total for MAJOR GROUP 17 | \$35,549.50 | \$711.01 |
| | Total for DIVISION C | \$38,687.34 | \$773.77 |
| 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 | \$9,497.11 | \$189.94 |
| | Other | \$2,966.68 | \$59.34 |
| | Total for MAJOR GROUP 27 | \$12,463.79 | \$249.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$1,562.97 | \$31.26 |
| | Total for MAJOR GROUP 34 | \$1,562.97 | \$31.26 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$16,428.40 | \$328.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$14,269.66 | \$285.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | (\$10,271.09) | (\$205.43) |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------|------------|
| De Smet - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$24,793.11 | \$495.86 |
| 4813 Telephone Communications, Except Radiotelephone | \$27,448.46 | \$548.97 |
| 4841 Cable and Other Pay Television Services | \$33,654.15 | \$673.08 |
| 4899 Communications Services, NEC | \$1,975.79 | \$39.52 |
| Total for MAJOR GROUP 48 | \$87,871.51 | \$1,757.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$110,779.53 | \$2,215.59 |
| Total for MAJOR GROUP 49 | \$110,779.53 | \$2,215.59 |
| Total for DIVISION E | \$189,277.45 | \$3,785.54 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$25,897.83 | \$517.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,716.67 | \$74.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,386.66 | \$127.74 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,875.75 | \$97.52 |
| 5084 Industrial Machinery and Equipment | \$1,249.17 | \$24.98 |
| 5087 Service Establishment Equipment and Supplies | \$1,114.02 | \$22.27 |
| Other | \$1,765.48 | \$35.31 |
| Total for MAJOR GROUP 50 | \$45,005.58 | \$900.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$9,642.76 | \$192.87 |
| 5149 Groceries and Related Products, NEC | \$1,033.80 | \$20.68 |
| Other | \$522.35 | \$10.45 |
| Total for MAJOR GROUP 51 | \$11,198.91 | \$224.00 |
| Total for DIVISION F | \$56,204.49 | \$1,124.11 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$93,303.05 | \$1,866.06 |
| 5251 Hardware Stores | \$29,269.36 | \$585.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$122,708.81 | \$2,454.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$14,825.21 | \$296.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$84,696.20 | \$1,693.92 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$312,369.62 | \$6,247.39 |
| 5499 Miscellaneous Food Stores | \$1,217.55 | \$24.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$313,979.34 | \$6,279.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$1,632.85 | \$32.66 |
| Other | \$23,675.01 | \$473.50 |
| Total for MAJOR GROUP 55 | \$25,307.86 | \$506.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,385.76 | \$27.72 |
| 5651 Family Clothing Stores | \$12,496.56 | \$249.93 |
| Other | \$412.97 | \$8.26 |
| Total for MAJOR GROUP 56 | \$14,295.29 | \$285.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$2,893.38 | \$57.86 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,797.90 | \$55.95 |
| 5722 Household Appliance Stores | \$13,914.58 | \$278.29 |
| 5734 Computer and Computer Software Stores | \$5,100.38 | \$102.01 |
| Other | \$219.36 | \$4.38 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------|--------------------------|--------------|
| De Smet - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$24,925.60 |
| | | | \$498.49 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$169,698.23 | \$3,393.96 |
| 5813 | Drinking Places | \$35,314.04 | \$706.28 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$205,012.27 |
| | | | \$4,100.24 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,475.52 | \$189.50 |
| 5942 | Book Stores | \$1,359.93 | \$27.19 |
| 5943 | Stationery Stores | \$22,279.26 | \$445.59 |
| 5961 | Catalog and Mail-Order Houses | \$14,588.73 | \$291.78 |
| 5963 | Direct Selling Establishments | \$9,801.43 | \$196.03 |
| 5992 | Florists | \$21,560.42 | \$431.21 |
| 5999 | Miscellaneous Retail Stores, NEC | \$38,460.62 | \$769.23 |
| Other | | \$9,376.21 | \$187.53 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$126,902.12 |
| | | | \$2,538.06 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$917,827.49 |
| | | | \$18,356.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| | | | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 61 | N/A |
| | | | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| | | | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$5,584.37 |
| | | | \$111.69 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$84,320.58 | \$1,686.39 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$86,716.58 |
| | | | \$1,734.31 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$950.47 | \$19.01 |
| 7221 | Photographic Studios, Portrait | \$5,234.78 | \$104.70 |
| 7231 | Beauty Shops | \$20,442.21 | \$408.85 |
| Other | | \$27,231.04 | \$544.62 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$53,858.50 |
| | | | \$1,077.18 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$664.05 | \$13.28 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,495.93 | \$89.92 |
| 7371 | Computer Programming Services | \$6,818.33 | \$136.37 |
| 7372 | Prepackaged Software | \$10,415.67 | \$208.31 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$3,348.00 | \$66.96 |
| 7375 | Information Retrieval Services | \$1,587.41 | \$31.74 |
| 7379 | Computer Related Services, NEC | \$1,317.50 | \$26.35 |
| 7389 | Miscellaneous Business Services | \$51,948.71 | \$1,038.97 |
| Other | | \$2,157.99 | \$43.16 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$82,753.59 |
| | | | \$1,655.06 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| De Smet - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$9,331.91 | \$186.64 |
| | Total for MAJOR GROUP 75 | \$9,331.91 | \$186.64 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,175.47 | \$43.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$3,334.47 | \$66.69 |
| 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 | | |
| | 8111 Legal Services | \$83,343.28 | \$1,666.87 |
| | Total for MAJOR GROUP 81 | \$83,343.28 | \$1,666.87 |
| 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 | \$41,592.82 | \$831.86 |
| | Other | \$24,627.68 | \$492.55 |
| | Total for MAJOR GROUP 87 | \$66,220.50 | \$1,324.41 |
| | Total for DIVISION I | \$452,075.14 | \$9,041.50 |

De Smet - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$69,506.81 | \$1,390.13 |
| C | Construction | \$38,687.34 | \$773.77 |
| D | Manufacturing | \$16,428.40 | \$328.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,277.45 | \$3,785.54 |
| F | Wholesale Trade | \$56,204.49 | \$1,124.11 |
| G | Retail Trade | \$917,827.49 | \$18,356.56 |
| H | Finance, Insurance, And Real Estate | \$5,584.37 | \$111.69 |
| I | Services | \$452,075.14 | \$9,041.50 |
| | Total for De Smet - General | \$1,745,591.49 | \$34,911.87 |

De Smet - 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: 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|---------------------------------------------------------|--------------|------------|
| De Smet - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$169,660.76 | \$1,696.62 |
| | 5813 Drinking Places | \$35,256.78 | \$352.56 |
| | Total for MAJOR GROUP 58 | \$204,917.54 | \$2,049.18 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$267,842.99 | \$2,678.43 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$83,510.48 | \$835.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$85,906.48 | \$859.07 |
| 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 | \$88,810.32 | \$888.11 |

De Smet - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$267,842.99 | \$2,678.43 |
| I | Services | \$88,810.32 | \$888.11 |
| | Other | \$2,500.88 | \$25.01 |
| | Total for De Smet - Gross Receipts | \$359,154.19 | \$3,591.55 |

De Smet Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$69,506.81 | \$1,390.13 |
| C | Construction | \$38,687.34 | \$773.77 |
| D | Manufacturing | \$16,428.40 | \$328.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,277.45 | \$3,785.54 |
| F | Wholesale Trade | \$56,204.49 | \$1,124.11 |
| G | Retail Trade | \$1,185,670.48 | \$21,034.99 |
| H | Finance, Insurance, And Real Estate | \$5,584.37 | \$111.69 |
| I | Services | \$540,885.46 | \$9,929.61 |
| | Other | \$2,500.88 | \$25.01 |
| | Total for De Smet | \$2,104,745.68 | \$38,503.42 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Deadwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,737.36 | \$34.75 |
| | Other | \$1,969.75 | \$39.39 |
| | Total for MAJOR GROUP 07 | \$3,707.11 | \$74.14 |
| | Total for DIVISION A | \$3,707.11 | \$74.14 |
| 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 | (\$1,963.02) | (\$39.26) |
| | Total for MAJOR GROUP 15 | (\$1,963.02) | (\$39.26) |
| 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 | \$10,642.96 | \$212.86 |
| | 1731 Electrical Work | \$43,560.56 | \$871.21 |
| | 1751 Carpentry Work | \$59,118.20 | \$1,182.37 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$6,776.02 | \$135.52 |
| | Other | \$9,877.00 | \$197.54 |
| | Total for MAJOR GROUP 17 | \$129,974.74 | \$2,599.50 |
| | Total for DIVISION C | \$128,183.56 | \$2,563.68 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$7,070.27 | \$141.41 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,034.10 | \$20.68 |
| | 2752 Commercial Printing, Lithographic | \$23,136.09 | \$462.73 |
| | 2759 Commercial Printing, NEC | \$15,200.82 | \$304.00 |
| | Other | \$818.01 | \$16.36 |
| | Total for MAJOR GROUP 27 | \$47,259.29 | \$945.18 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| 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 | \$71,254.45 | \$1,425.09 |
| | Total for MAJOR GROUP 39 | \$71,254.45 | \$1,425.09 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Deadwood - General <i>continued...</i> | | | |
| Total for DIVISION D | | \$200,733.85 | \$4,014.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| 4121 | Taxicabs | \$4,109.63 | \$82.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | \$54,308.47 | \$1,086.18 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$25,819.65 | \$516.40 |
| 4225 | General Warehousing and Storage | \$2,067.00 | \$41.34 |
| Total for MAJOR GROUP 42 | | \$27,886.65 | \$557.74 |
| 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 | \$68,104.74 | \$1,362.10 |
| 4813 | Telephone Communications, Except Radiotelephone | \$27,327.89 | \$546.56 |
| 4841 | Cable and Other Pay Television Services | \$105,842.58 | \$2,116.85 |
| 4899 | Communications Services, NEC | \$5,354.97 | \$107.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$206,692.13 | \$4,133.84 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$421,628.04 | \$8,432.56 |
| Total for MAJOR GROUP 49 | | \$421,628.04 | \$8,432.56 |
| Total for DIVISION E | | \$710,859.29 | \$14,217.20 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$20,882.05 | \$417.64 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$6,575.17 | \$131.50 |
| 5046 | Commercial Equipment, NEC | \$17,560.45 | \$351.21 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$42,808.47 | \$856.18 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,459.39 | \$209.20 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$5,890.28 | \$117.80 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,420.47 | \$188.41 |
| Other | | \$54,656.06 | \$1,093.13 |
| Total for MAJOR GROUP 50 | | \$168,252.34 | \$3,365.07 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$62,375.68 | \$1,247.52 |
| Other | | \$4,693.95 | \$93.88 |
| Total for MAJOR GROUP 51 | | \$67,069.63 | \$1,341.40 |
| Total for DIVISION F | | \$235,321.97 | \$4,706.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$175,644.63 | \$3,512.89 |
| 5251 | Hardware Stores | \$112,696.50 | \$2,253.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$288,695.73 | \$5,773.91 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5399 | Miscellaneous General Merchandise Stores | \$346.82 | \$6.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$3,408.89 | \$68.18 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$424,822.05 | \$8,496.45 |
| 5499 | Miscellaneous Food Stores | \$4,465.60 | \$89.31 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$458,236.58 | \$9,164.74 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|--------------------------|----------------|--------------|
| Deadwood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5541 Gasoline Service Station | | \$256,316.35 | \$5,126.33 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$258,154.79 | \$5,163.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 Family Clothing Stores | | \$506,970.92 | \$10,139.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$3,745.90 | \$74.92 |
| Other | | \$849.04 | \$16.98 |
| | Total for MAJOR GROUP 56 | \$511,565.86 | \$10,231.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$82,604.59 | \$1,652.09 |
| 5719 Miscellaneous Homefurnishings Stores | | \$12,445.28 | \$248.90 |
| 5722 Household Appliance Stores | | \$15,806.81 | \$316.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$73,312.48 | \$1,466.24 |
| 5734 Computer and Computer Software Stores | | \$5,068.43 | \$101.36 |
| Other | | \$1,086.98 | \$21.74 |
| | Total for MAJOR GROUP 57 | \$190,324.57 | \$3,806.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$1,213,866.96 | \$24,277.35 |
| 5813 Drinking Places | | \$1,262,881.97 | \$25,257.64 |
| | Total for MAJOR GROUP 58 | \$2,476,748.93 | \$49,534.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5932 Used Merchandise Stores | | \$29,534.16 | \$590.70 |
| 5943 Stationery Stores | | \$28,009.04 | \$560.18 |
| 5944 Jewelry Stores | | \$277,581.73 | \$5,551.64 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$741,371.23 | \$14,827.43 |
| 5961 Catalog and Mail-Order Houses | | \$22,638.10 | \$452.76 |
| 5963 Direct Selling Establishments | | \$11,657.85 | \$233.16 |
| 5999 Miscellaneous Retail Stores, NEC | | \$218,119.16 | \$4,362.37 |
| Other | | \$158,199.52 | \$3,164.00 |
| | Total for MAJOR GROUP 59 | \$1,487,110.79 | \$29,742.24 |
| | Total for DIVISION G | \$5,674,246.14 | \$113,484.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$2,492.72 | \$49.85 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$3,168.06 | \$63.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$7,613.66 | \$152.28 |
| | Total for MAJOR GROUP 61 | \$7,613.66 | \$152.28 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$1,089.19 | \$21.78 |
| | Total for MAJOR GROUP 64 | \$1,089.19 | \$21.78 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$30,958.70 | \$619.18 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$34,708.70 | \$694.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$65,754.33 | \$1,315.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------|-------------|
| Deadwood - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7011 Hotels and Motels | \$4,993,091.59 | \$99,861.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$4,997,309.55 | \$99,946.20 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$7,949.75 | \$159.00 |
| 7221 Photographic Studios, Portrait | \$139,325.93 | \$2,786.52 |
| 7231 Beauty Shops | \$11,108.44 | \$222.17 |
| Other | \$12,435.98 | \$248.73 |
| Total for MAJOR GROUP 72 | \$170,820.10 | \$3,416.42 |
| MAJOR GROUP: 73 Business Services | | |
| 7331 Direct Mail Advertising Services | \$16,285.28 | \$325.71 |
| 7336 Commercial Art and Graphic Design | \$137.00 | \$2.74 |
| 7342 Disinfecting and Pest Control Services | \$2,155.00 | \$43.10 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$29,729.71 | \$594.58 |
| 7359 Equipment Rental and Leasing, NEC | \$32,700.07 | \$653.99 |
| 7372 Prepackaged Software | \$12,177.72 | \$243.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,286.78 | \$85.74 |
| 7375 Information Retrieval Services | \$2,604.21 | \$52.09 |
| 7377 Computer Rental and Leasing | \$674.50 | \$13.49 |
| 7378 Computer Maintenance and Repair | \$945.24 | \$18.90 |
| 7379 Computer Related Services, NEC | \$13,257.36 | \$265.15 |
| 7382 Security Systems Services | \$13,903.50 | \$278.07 |
| 7389 Miscellaneous Business Services | \$52,559.22 | \$1,051.20 |
| Other | \$12,440.95 | \$248.82 |
| Total for MAJOR GROUP 73 | \$193,856.54 | \$3,877.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,318.00 | \$26.37 |
| Other | \$7,691.34 | \$153.82 |
| Total for MAJOR GROUP 75 | \$9,009.34 | \$180.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$5,820.31 | \$116.41 |
| Other | \$5,451.42 | \$109.04 |
| Total for MAJOR GROUP 76 | \$11,271.73 | \$225.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$7,525.17 | \$150.50 |
| Total for MAJOR GROUP 78 | \$7,525.17 | \$150.50 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,478.30 | \$149.57 |
| 7993 Coin-Operated Amusement Devices | \$682,291.16 | \$13,645.83 |
| 7999 Amusement and Recreation Services, NEC | \$297,548.66 | \$5,950.97 |
| Total for MAJOR GROUP 79 | \$987,318.12 | \$19,746.37 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$45,093.79 | \$901.88 |
| Total for MAJOR GROUP 80 | \$45,093.79 | \$901.88 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$44,450.23 | \$889.01 |
| Total for MAJOR GROUP 81 | \$44,450.23 | \$889.01 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 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 | \$85,491.70 | \$1,709.83 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$39,129.56 | \$782.60 |
| 8742 Management Consulting Services | \$7,314.77 | \$146.29 |
| Other | \$88,283.25 | \$1,765.67 |
| Total for MAJOR GROUP 87 | \$220,219.28 | \$4,404.39 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|--------------------------|----------------|--------------|
| Deadwood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$6,721,532.11 | \$134,430.70 |

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

Deadwood - General Recap

| | | | |
|---|----------------------------------------------------------------------|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$3,707.11 | \$74.14 |
| C | Construction | \$128,183.56 | \$2,563.68 |
| D | Manufacturing | \$200,733.85 | \$4,014.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$710,859.29 | \$14,217.20 |
| F | Wholesale Trade | \$235,321.97 | \$4,706.47 |
| G | Retail Trade | \$5,674,246.14 | \$113,484.95 |
| H | Finance, Insurance, And Real Estate | \$65,754.33 | \$1,315.09 |
| I | Services | \$6,721,532.11 | \$134,430.70 |
| | Other | \$6,103.34 | \$122.07 |
| | Total for Deadwood - General | \$13,746,441.70 | \$274,928.97 |

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 | | \$112,416.33 | \$1,124.16 |
| | Total for MAJOR GROUP 54 | \$112,416.33 | \$1,124.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$1,187,090.21 | \$11,870.91 |
| 5813 Drinking Places | | \$1,084,011.01 | \$10,840.10 |
| | Total for MAJOR GROUP 58 | \$2,271,101.22 | \$22,711.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5999 Miscellaneous Retail Stores, NEC | | \$2,167.95 | \$21.68 |
| Other | | \$136,637.25 | \$1,366.35 |
| | Total for MAJOR GROUP 59 | \$138,805.20 | \$1,388.03 |
| | Total for DIVISION G | \$2,555,807.58 | \$25,558.05 |

| | | | |
|--------------------------------------------------------|--------------------------|-------------|----------|
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$13,582.50 | \$135.83 |
| | Total for MAJOR GROUP 65 | \$13,582.50 | \$135.83 |
| | Total for DIVISION H | \$13,582.50 | \$135.83 |

DIVISION: I Services

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Deadwood - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$4,769,166.00 | \$47,691.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$4,773,383.96 | \$47,733.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7993 Coin-Operated Amusement Devices | \$545,628.09 | \$5,456.29 |
| | 7999 Amusement and Recreation Services, NEC | \$250,020.55 | \$2,500.20 |
| | Total for MAJOR GROUP 79 | \$795,648.64 | \$7,956.49 |
| 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 | \$5,581,262.89 | \$55,812.63 |

Deadwood - Gross Receipts Recap

| | | | |
|---|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$2,555,807.58 | \$25,558.05 |
| H | Finance, Insurance, And Real Estate | \$13,582.50 | \$135.83 |
| I | Services | \$5,581,262.89 | \$55,812.63 |
| | Other | \$1,664.86 | \$16.65 |
| | Total for Deadwood - Gross Receipts | \$8,152,317.83 | \$81,523.16 |

Deadwood Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$3,707.11 | \$74.14 |
| C | Construction | \$128,183.56 | \$2,563.68 |
| D | Manufacturing | \$200,733.85 | \$4,014.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$710,859.29 | \$14,217.20 |
| F | Wholesale Trade | \$235,321.97 | \$4,706.47 |
| G | Retail Trade | \$8,230,053.72 | \$139,043.00 |
| H | Finance, Insurance, And Real Estate | \$79,336.83 | \$1,450.92 |
| I | Services | \$12,302,795.00 | \$190,243.33 |
| | Other | \$7,768.20 | \$138.72 |
| | Total for Deadwood | \$21,898,759.53 | \$356,452.13 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|
| Dell Rapids - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$17,262.39 | \$345.25 |
| | Other | \$5,905.26 | \$118.11 |
| | Total for MAJOR GROUP 07 | \$23,167.65 | \$463.36 |
| | Total for DIVISION A | \$23,167.65 | \$463.36 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,364.94 | \$47.30 |
| | 1731 Electrical Work | \$99,549.12 | \$1,990.98 |
| | 1751 Carpentry Work | \$8,443.59 | \$168.88 |
| | 1799 Special Trade Contractors, NEC | \$1,474.86 | \$29.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$112,670.26 | \$2,253.42 |
| | Total for DIVISION C | \$112,670.26 | \$2,253.42 |
| 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 | \$1,031.14 | \$20.63 |
| | Total for MAJOR GROUP 23 | \$1,031.14 | \$20.63 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,942.40 | \$118.85 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,627.23 | \$32.54 |
| | 2741 Miscellaneous Publishing | \$191.42 | \$3.83 |
| | 2759 Commercial Printing, NEC | \$3,794.03 | \$75.89 |
| | Other | \$1,363.35 | \$27.27 |
| | Total for MAJOR GROUP 27 | \$12,918.43 | \$258.38 |
| 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 | \$39,265.83 | \$785.32 |
| | Total for MAJOR GROUP 32 | \$39,265.83 | \$785.32 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,109.67 | \$22.19 |
| | Total for MAJOR GROUP 35 | \$1,109.67 | \$22.19 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$543.17 | \$10.87 |
| | Total for MAJOR GROUP 36 | \$543.17 | \$10.87 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$61,269.22 | \$1,225.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$23,197.50 | \$463.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$23,125.50 | \$462.51 |
| 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 | \$138,978.36 | \$2,779.57 |
| | 4813 Telephone Communications, Except Radiotelephone | \$156,525.47 | \$3,130.51 |
| | 4841 Cable and Other Pay Television Services | \$4,846.71 | \$96.93 |
| | 4899 Communications Services, NEC | \$1,798.35 | \$35.97 |
| | Total for MAJOR GROUP 48 | \$302,148.89 | \$6,042.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$199,546.08 | \$3,990.92 |
| | Total for MAJOR GROUP 49 | \$199,546.08 | \$3,990.92 |
| | Total for DIVISION E | \$524,933.68 | \$10,498.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$9,570.18 | \$191.41 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$11,322.17 | \$226.44 |
| | 5046 Commercial Equipment, NEC | \$23,068.78 | \$461.38 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,728.69 | \$74.57 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,666.62 | \$793.34 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$74,675.54 | \$1,493.51 |
| | 5084 Industrial Machinery and Equipment | \$4,349.43 | \$86.99 |
| | 5087 Service Establishment Equipment and Supplies | \$683.33 | \$13.67 |
| | Other | \$96,234.62 | \$1,924.68 |
| | Total for MAJOR GROUP 50 | \$263,299.36 | \$5,265.99 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$1,554.90 | \$31.10 |
| | 5141 Groceries, General Line | \$11,975.28 | \$239.50 |
| | 5149 Groceries and Related Products, NEC | \$994.10 | \$19.88 |
| | Other | \$5,164.98 | \$103.30 |
| | Total for MAJOR GROUP 51 | \$19,689.26 | \$393.78 |
| | Total for DIVISION F | \$282,988.62 | \$5,659.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$135,222.70 | \$2,704.44 |
| | 5251 Hardware Stores | \$109,234.66 | \$2,184.70 |
| | Other | \$1,669.00 | \$33.38 |
| | Total for MAJOR GROUP 52 | \$246,126.36 | \$4,922.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$38,971.01 | \$779.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$47,748.10 | \$954.97 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$579,819.73 | \$11,596.39 |
| | 5499 Miscellaneous Food Stores | \$9,638.81 | \$192.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$589,818.71 | \$11,796.37 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$11,801.49 | \$236.04 |
| | 5541 Gasoline Service Station | \$169,720.50 | \$3,394.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$181,529.94 | \$3,630.61 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|----------------|-------------|
| Dell Rapids - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,616.06 | \$32.32 |
| 5651 Family Clothing Stores | \$4,385.86 | \$87.72 |
| Other | \$1,708.86 | \$34.18 |
| Total for MAJOR GROUP 56 | \$7,710.78 | \$154.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$26,910.78 | \$538.21 |
| 5713 Floor Coverings Stores | \$8,120.60 | \$162.41 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,007.07 | \$40.14 |
| 5722 Household Appliance Stores | \$7,696.87 | \$153.94 |
| 5734 Computer and Computer Software Stores | \$1,719.13 | \$34.39 |
| Other | \$3,766.40 | \$75.33 |
| Total for MAJOR GROUP 57 | \$50,220.85 | \$1,004.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$214,877.81 | \$4,297.55 |
| 5813 Drinking Places | \$79,118.42 | \$1,582.37 |
| Total for MAJOR GROUP 58 | \$293,996.23 | \$5,879.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$10,298.81 | \$205.99 |
| 5942 Book Stores | \$2,428.90 | \$48.58 |
| 5943 Stationery Stores | \$3,966.56 | \$79.33 |
| 5961 Catalog and Mail-Order Houses | \$13,366.13 | \$267.32 |
| 5962 Automatic Merchandise Machine Operators | \$1,722.40 | \$34.45 |
| 5963 Direct Selling Establishments | \$18,865.93 | \$377.33 |
| 5999 Miscellaneous Retail Stores, NEC | \$34,454.41 | \$689.08 |
| Other | \$32,097.60 | \$641.96 |
| Total for MAJOR GROUP 59 | \$117,200.74 | \$2,344.04 |
| Total for DIVISION G | \$1,534,351.71 | \$30,687.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$589.45 | \$11.79 |
| Total for MAJOR GROUP 60 | \$589.45 | \$11.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$1,029.83 | \$20.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$1,387.17 | \$27.75 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$2,092.38 | \$41.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | \$3,163.38 | \$63.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$17,259.70 | \$345.19 |
| Total for MAJOR GROUP 64 | \$17,259.70 | \$345.19 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$1,702.03 | \$34.04 |
| Total for MAJOR GROUP 65 | \$1,702.03 | \$34.04 |
| 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 | \$25,488.78 | \$509.78 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$332.17 | \$6.64 |
| 7217 | Carpet and Upholstery Cleaning | \$3,770.25 | \$75.41 |
| 7218 | Industrial Launderers | \$1,205.15 | \$24.10 |
| 7231 | Beauty Shops | \$18,805.65 | \$376.11 |
| 7299 | Miscellaneous Personal Services, NEC | \$4,434.17 | \$88.68 |
| Other | | \$33,404.28 | \$668.08 |
| Total for MAJOR GROUP 72 | | \$61,951.67 | \$1,239.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$869.89 | \$17.40 |
| 7342 | Disinfecting and Pest Control Services | \$186.50 | \$3.73 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$17,696.40 | \$353.92 |
| 7359 | Equipment Rental and Leasing, NEC | \$11,579.14 | \$231.58 |
| 7371 | Computer Programming Services | \$484.98 | \$9.70 |
| 7372 | Prepackaged Software | \$7,114.95 | \$142.30 |
| 7375 | Information Retrieval Services | \$1,048.46 | \$20.97 |
| 7377 | Computer Rental and Leasing | \$435.81 | \$8.72 |
| 7378 | Computer Maintenance and Repair | \$1,993.98 | \$39.88 |
| 7379 | Computer Related Services, NEC | \$1,247.90 | \$24.96 |
| 7382 | Security Systems Services | \$176.10 | \$3.52 |
| 7389 | Miscellaneous Business Services | \$20,262.88 | \$405.26 |
| Other | | \$6,597.24 | \$131.95 |
| Total for MAJOR GROUP 73 | | \$69,694.23 | \$1,393.89 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$79,710.49 | \$1,594.21 |
| Other | | \$22,704.83 | \$454.09 |
| Total for MAJOR GROUP 75 | | \$102,415.32 | \$2,048.30 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,918.17 | \$58.36 |
| Other | | \$5,448.12 | \$108.97 |
| Total for MAJOR GROUP 76 | | \$8,366.29 | \$167.33 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$12,812.00 | \$256.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$32,981.67 | \$659.63 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$9,897.17 | \$197.94 |
| Total for MAJOR GROUP 79 | | \$9,897.17 | \$197.94 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$29,686.79 | \$593.74 |
| Total for MAJOR GROUP 80 | | \$29,686.79 | \$593.74 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$25,417.20 | \$508.34 |
| Total for MAJOR GROUP 81 | | \$25,417.20 | \$508.34 |
| 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 | | \$26,491.51 | \$529.84 |
| Total for MAJOR GROUP 86 | | \$26,491.51 | \$529.84 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$8,818.35 | \$176.37 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$30,139.42 | \$602.79 |
| 8742 | Management Consulting Services | \$4,655.16 | \$93.10 |
| Other | | \$971.50 | \$19.43 |
| Total for MAJOR GROUP 87 | | \$44,584.43 | \$891.69 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------|--------------|------------|
| Dell Rapids - General <i>continued...</i> | | |
| Total for DIVISION I | \$419,986.39 | \$8,399.72 |

Dell Rapids - General Recap

| | | | |
|---------------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$23,167.65 | \$463.36 |
| C | Construction | \$112,670.26 | \$2,253.42 |
| D | Manufacturing | \$61,269.22 | \$1,225.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$524,933.68 | \$10,498.67 |
| F | Wholesale Trade | \$282,988.62 | \$5,659.77 |
| G | Retail Trade | \$1,534,351.71 | \$30,687.07 |
| H | Finance, Insurance, And Real Estate | \$25,488.78 | \$509.78 |
| I | Services | \$419,986.39 | \$8,399.72 |
| Total for Dell Rapids - General | | \$2,984,856.31 | \$59,697.20 |

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: 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
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$212,055.14 | \$2,120.55 |
| | \$72,636.03 | \$726.36 |
| Total for MAJOR GROUP 58 | \$284,691.17 | \$2,846.91 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$364,373.03 | \$3,643.73 |

DIVISION: I Services

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

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 72 Personal Services
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

| | | |
|--------------------------|-------------|----------|
| | \$6,653.57 | \$66.54 |
| Total for MAJOR GROUP 79 | \$6,653.57 | \$66.54 |
| Total for DIVISION I | \$31,233.22 | \$312.34 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------|--------------|--------------|------------|
| Dell Rapids - Gross Receipts Recap | | | |
| G | Retail Trade | \$364,373.03 | \$3,643.73 |
| I | Services | \$31,233.22 | \$312.34 |
| | Other | \$2,250.00 | \$22.50 |
| Total for Dell Rapids - Gross Receipts | | \$397,856.25 | \$3,978.57 |

| | | | |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| Dell Rapids Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$23,167.65 | \$463.36 |
| C | Construction | \$112,670.26 | \$2,253.42 |
| D | Manufacturing | \$61,269.22 | \$1,225.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$524,933.68 | \$10,498.67 |
| F | Wholesale Trade | \$282,988.62 | \$5,659.77 |
| G | Retail Trade | \$1,898,724.74 | \$34,330.80 |
| H | Finance, Insurance, And Real Estate | \$25,488.78 | \$509.78 |
| I | Services | \$451,219.61 | \$8,712.06 |
| | Other | \$2,250.00 | \$22.50 |
| Total for Dell Rapids | | \$3,382,712.56 | \$63,675.77 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Delmont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$480.39 | \$9.61 |
| | Other | \$783.49 | \$15.67 |
| | Total for MAJOR GROUP 27 | \$1,263.88 | \$25.28 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$1,579.88 | \$31.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,295.25 | \$45.91 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,696.17 | \$193.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$12,261.92 | \$245.24 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$14,446.37 | \$288.93 |
| | Total for MAJOR GROUP 49 | \$14,446.37 | \$288.93 |
| | Total for DIVISION E | \$26,708.29 | \$534.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$363.80 | \$7.28 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,164.50 | \$103.29 |
| | 5084 Industrial Machinery and Equipment | \$506.50 | \$10.13 |
| | Other | \$8,321.26 | \$166.43 |
| | Total for MAJOR GROUP 50 | \$14,356.06 | \$287.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,458.07 | \$29.17 |
| | Total for MAJOR GROUP 51 | \$1,458.07 | \$29.17 |
| | Total for DIVISION F | \$15,814.13 | \$316.30 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$27,320.10 | \$546.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$27,543.84 | \$550.87 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Delmont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$32,409.55 | \$648.19 |
| | Total for MAJOR GROUP 54 | \$32,409.55 | \$648.19 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$27,490.36 | \$549.80 |
| | Total for MAJOR GROUP 55 | \$27,490.36 | \$549.80 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$1,831.49 | \$36.63 |
| | Total for MAJOR GROUP 56 | \$1,831.49 | \$36.63 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$715.99 | \$14.32 |
| | 5963 Direct Selling Establishments | \$1,121.57 | \$22.43 |
| | 5999 Miscellaneous Retail Stores, NEC | \$590.57 | \$11.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$2,536.05 | \$50.72 |
| | Total for DIVISION G | \$114,282.75 | \$2,285.63 |
| 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: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,586.74 | \$51.74 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$356.79 | \$7.13 |
| | Total for MAJOR GROUP 72 | \$356.79 | \$7.13 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$4,799.20 | \$95.98 |
| | Total for MAJOR GROUP 73 | \$4,799.20 | \$95.98 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$16,973.04 | \$339.47 |
| | Total for MAJOR GROUP 75 | \$16,973.04 | \$339.47 |
| 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: | 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|---------------------------------------------------------------------|-------------|------------|
| Delmont - General <i>continued...</i> | | | |
| DIVISION: I <i>Services continued...</i> | | | |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$165.75 | \$3.31 |
| Total for MAJOR GROUP 87 | | \$165.75 | \$3.31 |
| Total for DIVISION I | | \$61,377.99 | \$1,227.55 |

Delmont - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,579.88 | \$31.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,708.29 | \$534.17 |
| F | Wholesale Trade | \$15,814.13 | \$316.30 |
| G | Retail Trade | \$114,282.75 | \$2,285.63 |
| H | Finance, Insurance, And Real Estate | \$2,586.74 | \$51.74 |
| I | Services | \$61,377.99 | \$1,227.55 |
| | Other | \$2,954.99 | \$59.11 |
| Total for Delmont - General | | \$225,304.77 | \$4,506.10 |

Delmont Recap

| | | | |
|-------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,579.88 | \$31.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,708.29 | \$534.17 |
| F | Wholesale Trade | \$15,814.13 | \$316.30 |
| G | Retail Trade | \$114,282.75 | \$2,285.63 |
| H | Finance, Insurance, And Real Estate | \$2,586.74 | \$51.74 |
| I | Services | \$61,377.99 | \$1,227.55 |
| | Other | \$2,954.99 | \$59.11 |
| Total for Delmont | | \$225,304.77 | \$4,506.10 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | |
|-------------------------------------------------------------|-----------------|--------------|
| Other | \$27,039,811.40 | \$540,796.23 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$27,039,811.40 | \$540,796.23 |

DENR - Lewis & Clark Rural Water Recap

| | | |
|--------------------------------------------|-----------------|--------------|
| Other | \$27,039,811.40 | \$540,796.23 |
| Total for DENR - Lewis & Clark Rural Water | \$27,039,811.40 | \$540,796.23 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------|-----------------------------------------------------------------|---------|---------|
| DENR - MidDakota 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 - MidDakota Rural Water - General Recap

| | | | |
|--------------------------------------------------|--|--------------|-------------|
| Other | | \$637,055.95 | \$12,741.12 |
| Total for DENR - MidDakota Rural Water - General | | \$637,055.95 | \$12,741.12 |

DENR - MidDakota Rural Water Recap

| | | | |
|----------------------------------------|--|--------------|-------------|
| Other | | \$637,055.95 | \$12,741.12 |
| Total for DENR - MidDakota Rural Water | | \$637,055.95 | \$12,741.12 |

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.

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------------------|---------|---------|
| DENR - Perkins County Rural Water - 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 |

DENR - Perkins County Rural Water - Gross Receipts Recap

| | | |
|--------------------------------------------------------------|------------|----------|
| Other | \$5,772.00 | \$115.44 |
| Total for DENR - Perkins County Rural Water - Gross Receipts | \$5,772.00 | \$115.44 |

DENR - Perkins County Rural Water Recap

| | | |
|---------------------------------------------|------------|----------|
| Other | \$5,772.00 | \$115.44 |
| Total for DENR - Perkins County Rural Water | \$5,772.00 | \$115.44 |

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: September 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 | \$3,492.83 | \$69.86 |
| Total for DENR - SF Flood Control Project - Gross Receipts | \$3,492.83 | \$69.86 |

DENR - SF Flood Control Project Recap

| | | |
|-------------------------------------------|------------|---------|
| Other | \$3,492.83 | \$69.86 |
| Total for DENR - SF Flood Control Project | \$3,492.83 | \$69.86 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------|----------------------------------------|--------------|------------|
| DENR - West River Rural Water - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| | Other | \$258,951.74 | \$5,179.03 |
| | Total for MAJOR GROUP 17 | \$258,951.74 | \$5,179.03 |
| | Total for DIVISION C | \$258,951.74 | \$5,179.03 |

DENR - West River Rural Water - General Recap

| | | | |
|---|---------------------------------------------------|--------------|------------|
| C | Construction | \$258,951.74 | \$5,179.03 |
| | Total for DENR - West River Rural Water - General | \$258,951.74 | \$5,179.03 |

DENR - West River Rural Water Recap

| | | | |
|---|-----------------------------------------|--------------|------------|
| C | Construction | \$258,951.74 | \$5,179.03 |
| | Total for DENR - West River Rural Water | \$258,951.74 | \$5,179.03 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Dimock - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$564.05 | \$11.28 |
| | Other | \$247.35 | \$4.95 |
| | Total for MAJOR GROUP 27 | \$811.40 | \$16.23 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$1,170.40 | \$23.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$413.39 | \$8.27 |
| | Other | \$5,379.16 | \$107.58 |
| | Total for MAJOR GROUP 48 | \$5,792.55 | \$115.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$18,499.66 | \$369.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$723.38 | \$14.47 |
| | Total for MAJOR GROUP 50 | \$723.38 | \$14.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,649.12 | \$52.99 |
| | Total for MAJOR GROUP 51 | \$2,649.12 | \$52.99 |
| | Total for DIVISION F | \$3,372.50 | \$67.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$14,713.12 | \$294.27 |
| | Total for MAJOR GROUP 52 | \$14,713.12 | \$294.27 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,238.41 | \$104.76 |
| | Total for MAJOR GROUP 53 | \$5,238.41 | \$104.76 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$17,766.94 | \$355.34 |
| | Total for MAJOR GROUP 54 | \$17,766.94 | \$355.34 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$243.77 | \$4.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,138.71 | \$22.78 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,888.01 | \$77.76 |
| | Total for MAJOR GROUP 57 | \$3,888.01 | \$77.76 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------|-------------------|
| Dimock - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$604.32 | \$12.09 |
| | 5961 Catalog and Mail-Order Houses | \$1,230.86 | \$24.62 |
| | 5963 Direct Selling Establishments | \$715.78 | \$14.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,124.54 | \$22.49 |
| | Total for MAJOR GROUP 59 | \$3,675.50 | \$73.52 |
| | Total for DIVISION G | \$54,329.69 | \$1,086.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,989.41 | \$39.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,349.24 | \$86.99 |
| | Total for MAJOR GROUP 72 | \$4,349.24 | \$86.99 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,833.71 | \$36.68 |
| | Total for MAJOR GROUP 73 | \$1,833.71 | \$36.68 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$6,517.28 | \$130.36 |

Dimock - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------------|-------------------|
| D | Manufacturing | \$1,170.40 | \$23.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,499.66 | \$369.99 |
| F | Wholesale Trade | \$3,372.50 | \$67.46 |
| G | Retail Trade | \$54,329.69 | \$1,086.61 |
| H | Finance, Insurance, And Real Estate | \$1,989.41 | \$39.79 |
| I | Services | \$6,517.28 | \$130.36 |
| | Other | \$59.11 | \$1.18 |
| | Total for Dimock - General | \$85,938.05 | \$1,718.80 |

Dimock Recap

| | | | |
|---|----------------------------------------------------------------------|--------------------|-------------------|
| D | Manufacturing | \$1,170.40 | \$23.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,499.66 | \$369.99 |
| F | Wholesale Trade | \$3,372.50 | \$67.46 |
| G | Retail Trade | \$54,329.69 | \$1,086.61 |
| H | Finance, Insurance, And Real Estate | \$1,989.41 | \$39.79 |
| I | Services | \$6,517.28 | \$130.36 |
| | Other | \$59.11 | \$1.18 |
| | Total for Dimock | \$85,938.05 | \$1,718.80 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Doland - General | | | |
| 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: | 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 | \$32,130.59 | \$642.62 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,890.96 | \$37.82 |
| | Other | \$378.89 | \$7.58 |
| | Total for MAJOR GROUP 27 | \$2,269.85 | \$45.40 |
| 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 | \$2,670.79 | \$53.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,974.55 | \$79.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,068.75 | \$181.37 |
| | Other | \$5,671.55 | \$113.43 |
| | Total for MAJOR GROUP 48 | \$18,714.85 | \$374.29 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$40,533.45 | \$810.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$348.50 | \$6.97 |
| | Other | \$7,779.83 | \$155.59 |
| | Total for MAJOR GROUP 50 | \$8,128.33 | \$162.56 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,157.81 | \$23.16 |
| | Total for MAJOR GROUP 51 | \$1,157.81 | \$23.16 |
| | Total for DIVISION F | \$9,286.14 | \$185.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,160.42 | \$23.20 |
| | Total for MAJOR GROUP 52 | \$1,160.42 | \$23.20 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Doland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,469.70 | \$29.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,137.69 | \$42.76 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,458.31 | \$49.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$67,162.80 | \$1,343.25 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$517.54 | \$10.35 |
| | Total for MAJOR GROUP 56 | \$517.54 | \$10.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,388.00 | \$47.76 |
| | Total for MAJOR GROUP 57 | \$2,388.00 | \$47.76 |
| 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 | \$544.13 | \$10.88 |
| | 5961 Catalog and Mail-Order Houses | \$177.44 | \$3.55 |
| | 5963 Direct Selling Establishments | \$663.65 | \$13.28 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,910.73 | \$38.22 |
| | Other | \$508.07 | \$10.16 |
| | Total for MAJOR GROUP 59 | \$3,804.02 | \$76.09 |
| | Total for DIVISION G | \$104,582.84 | \$2,091.66 |
| 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 | \$172.00 | \$3.44 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,021.00 | \$60.42 |
| | Total for MAJOR GROUP 72 | \$3,021.00 | \$60.42 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$4,653.20 | \$93.07 |
| | Total for MAJOR GROUP 73 | \$4,653.20 | \$93.07 |
| 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: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$426.00 | \$8.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$657.63 | \$13.16 |
| | Total for DIVISION I | \$12,748.29 | \$254.98 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|------------|
| Doland - General Recap | | | |
| C | Construction | \$32,130.59 | \$642.62 |
| D | Manufacturing | \$2,670.79 | \$53.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,533.45 | \$810.66 |
| F | Wholesale Trade | \$9,286.14 | \$185.72 |
| G | Retail Trade | \$104,582.84 | \$2,091.66 |
| H | Finance, Insurance, And Real Estate | \$172.00 | \$3.44 |
| I | Services | \$12,748.29 | \$254.98 |
| | Other | \$7,400.00 | \$148.00 |
| Total for Doland - General | | \$209,524.10 | \$4,190.50 |

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Doland Recap | | | |
| C | Construction | \$32,130.59 | \$642.62 |
| D | Manufacturing | \$2,670.79 | \$53.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,533.45 | \$810.66 |
| F | Wholesale Trade | \$9,286.14 | \$185.72 |
| G | Retail Trade | \$104,582.84 | \$2,091.66 |
| H | Finance, Insurance, And Real Estate | \$172.00 | \$3.44 |
| I | Services | \$12,748.29 | \$254.98 |
| | Other | \$7,400.00 | \$148.00 |
| Total for Doland | | \$209,524.10 | \$4,190.50 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------|--------------|
| DOR - Motor Vehicle Leasing - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | \$3,914.93 | \$176.17 |
| | Total for MAJOR GROUP 45 | \$3,914.93 | \$176.17 |
| | Total for DIVISION E | \$17,384.66 | \$782.31 |
| 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 | \$155,272.21 | \$6,987.26 |
| | Other | \$21,481.32 | \$966.66 |
| | Total for MAJOR GROUP 55 | \$176,753.53 | \$7,953.92 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$177,605.03 | \$7,992.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7033 Recreational Vehicle Parks and Campsites | \$27,079.39 | \$1,218.57 |
| | Total for MAJOR GROUP 70 | \$27,079.39 | \$1,218.57 |
| 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 | \$3,583,066.49 | \$161,238.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$3,625,318.78 | \$163,139.35 |
| 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 | \$3,667,039.92 | \$165,016.79 |
| <hr/> | | | |
| DOR - Motor Vehicle Leasing - Gross Receipts Recap | | | |
| <hr/> | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,384.66 | \$782.31 |
| G | Retail Trade | \$177,605.03 | \$7,992.24 |
| I | Services | \$3,667,039.92 | \$165,016.79 |
| | Other | \$3,436.76 | \$154.65 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$3,865,466.37 | \$173,945.99 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|----------------------------------------------------------------------|-----------------------|---------------------|
| DOR - Motor Vehicle Leasing Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,384.66 | \$782.31 |
| G | Retail Trade | \$177,605.03 | \$7,992.24 |
| I | Services | \$3,667,039.92 | \$165,016.79 |
| | Other | \$3,436.76 | \$154.65 |
| Total for DOR - Motor Vehicle Leasing | | <u>\$3,865,466.37</u> | <u>\$173,945.99</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Dupree - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$428.99 | \$4.29 |
| | Other | \$1,042.99 | \$10.43 |
| | Total for MAJOR GROUP 27 | \$1,471.98 | \$14.72 |
| | Total for DIVISION D | \$5,331.23 | \$53.31 |
| 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 | \$27,423.14 | \$274.23 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,555.34 | \$35.56 |
| | Other | \$6,550.68 | \$65.51 |
| | Total for MAJOR GROUP 48 | \$37,529.16 | \$375.30 |
| 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 | \$59,397.78 | \$593.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,869.20 | \$18.69 |
| | Other | \$3,938.68 | \$39.39 |
| | Total for MAJOR GROUP 50 | \$5,807.88 | \$58.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$32,081.90 | \$320.82 |
| | Total for MAJOR GROUP 51 | \$32,081.90 | \$320.82 |
| | Total for DIVISION F | \$37,889.78 | \$378.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$52,011.02 | \$520.11 |
| | Total for MAJOR GROUP 52 | \$52,011.02 | \$520.11 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$891.60 | \$8.92 |
| | Total for MAJOR GROUP 53 | \$891.60 | \$8.92 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$64,715.51 | \$647.16 |
| | 5499 Miscellaneous Food Stores | \$565.68 | \$5.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$66,096.87 | \$660.97 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------------|--------------|------------|
| Dupree - General continued... | | | | |
| 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 | | \$324.40 | \$3.24 |
| | | Total for MAJOR GROUP 56 | \$324.40 | \$3.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$2,164.99 | \$21.65 |
| | | Total for MAJOR GROUP 57 | \$2,164.99 | \$21.65 |
| 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 | | \$4,421.62 | \$44.23 |
| | 5963 Direct Selling Establishments | | \$1,592.59 | \$15.93 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$3,620.73 | \$36.20 |
| | Other | | \$7,779.95 | \$77.80 |
| | | Total for MAJOR GROUP 59 | \$17,414.89 | \$174.16 |
| | | Total for DIVISION G | \$279,529.10 | \$2,795.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | \$1,910.20 | \$19.10 |
| | | Total for MAJOR GROUP 60 | \$1,910.20 | \$19.10 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$3,233.50 | \$32.33 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | \$5,702.10 | \$57.02 |
| | | Total for MAJOR GROUP 72 | \$5,702.10 | \$57.02 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$2,248.52 | \$22.49 |
| | 7372 Prepackaged Software | | \$6,548.89 | \$65.49 |
| | Other | | \$14,121.09 | \$141.22 |
| | | Total for MAJOR GROUP 73 | \$22,918.50 | \$229.20 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | 7841 Video Tape Rental | | \$8,939.19 | \$89.39 |
| | | Total for MAJOR GROUP 78 | \$8,939.19 | \$89.39 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$55,520.00 | \$555.20 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$56,503.61 | \$565.03 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------|--------------------------------------------------------------|--------------|------------|
| Dupree - General <i>continued...</i> | | | |
| Total for DIVISION I | | \$110,384.57 | \$1,103.85 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 95 | Administration Of Environmental Quality And Housing Programs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 95 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

Dupree - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,331.23 | \$53.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,397.78 | \$593.99 |
| F | Wholesale Trade | \$37,889.78 | \$378.90 |
| G | Retail Trade | \$279,529.10 | \$2,795.30 |
| H | Finance, Insurance, And Real Estate | \$3,233.50 | \$32.33 |
| I | Services | \$110,384.57 | \$1,103.85 |
| | Other | \$7,563.35 | \$75.63 |
| Total for Dupree - General | | \$503,329.31 | \$5,033.31 |

Dupree Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,331.23 | \$53.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,397.78 | \$593.99 |
| F | Wholesale Trade | \$37,889.78 | \$378.90 |
| G | Retail Trade | \$279,529.10 | \$2,795.30 |
| H | Finance, Insurance, And Real Estate | \$3,233.50 | \$32.33 |
| I | Services | \$110,384.57 | \$1,103.85 |
| | Other | \$7,563.35 | \$75.63 |
| Total for Dupree | | \$503,329.31 | \$5,033.31 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Eagle Butte - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$2,594.78 | \$51.90 |
| | Other | \$2,354.88 | \$47.10 |
| | Total for MAJOR GROUP 27 | \$4,949.66 | \$99.00 |
| 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: | 36 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 | \$13,751.05 | \$275.02 |
| 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 | | |
| | 4812 Radiotelephone Communications | \$6,189.22 | \$123.79 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,564.98 | \$71.30 |
| | Other | \$11,841.35 | \$236.83 |
| | Total for MAJOR GROUP 48 | \$21,595.55 | \$431.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$62,782.71 | \$1,255.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,910.73 | \$58.21 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$15,381.67 | \$307.63 |
| | 5046 Commercial Equipment, NEC | \$912.58 | \$18.25 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$573.87 | \$11.48 |
| | Other | \$71,543.96 | \$1,430.88 |
| | Total for MAJOR GROUP 50 | \$91,322.81 | \$1,826.45 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$8,543.81 | \$170.87 |
| | Other | \$24,102.58 | \$482.05 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--|--------------|-------------|
| Eagle Butte - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 51 | | \$32,646.39 | \$652.92 |
| Total for DIVISION F | | \$123,969.20 | \$2,479.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$17,734.80 | \$354.70 |
| Total for MAJOR GROUP 52 | | \$17,734.80 | \$354.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | \$148,629.20 | \$2,972.58 |
| Total for MAJOR GROUP 53 | | \$148,629.20 | \$2,972.58 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$145,605.34 | \$2,912.11 |
| 5499 Miscellaneous Food Stores | | \$1,047.87 | \$20.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$149,103.21 | \$2,982.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$844.00 | \$16.88 |
| 5651 Family Clothing Stores | | \$800.42 | \$16.01 |
| Other | | \$375.15 | \$7.51 |
| Total for MAJOR GROUP 56 | | \$2,019.57 | \$40.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$11,510.44 | \$230.20 |
| Total for MAJOR GROUP 57 | | \$11,510.44 | \$230.20 |
| 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 | | | |
| 5942 Book Stores | | \$434.61 | \$8.69 |
| 5943 Stationery Stores | | \$1,191.21 | \$23.82 |
| 5961 Catalog and Mail-Order Houses | | \$13,064.62 | \$261.30 |
| 5963 Direct Selling Establishments | | \$3,474.28 | \$69.49 |
| 5999 Miscellaneous Retail Stores, NEC | | \$46,828.29 | \$936.57 |
| Other | | \$26,829.81 | \$536.60 |
| Total for MAJOR GROUP 59 | | \$91,822.82 | \$1,836.47 |
| Total for DIVISION G | | \$623,824.66 | \$12,476.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$6,916.12 | \$138.32 |
| Total for MAJOR GROUP 60 | | \$6,916.12 | \$138.32 |
| 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 | | \$7,095.43 | \$141.90 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$1,388.53 | \$27.77 |
| Total for MAJOR GROUP 72 | | \$1,388.53 | \$27.77 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$7,856.45 | \$157.13 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Eagle Butte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7372 | \$222.51 | \$4.45 |
| | 7382 | \$893.50 | \$17.87 |
| | Other | (\$6,621.70) | (\$132.44) |
| | Total for MAJOR GROUP 73 | \$2,350.76 | \$47.01 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$89,968.86 | \$1,799.38 |
| | Total for MAJOR GROUP 75 | \$89,968.86 | \$1,799.38 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$134,526.73 | \$2,690.54 |

Eagle Butte - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| D | Manufacturing | \$13,751.05 | \$275.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,782.71 | \$1,255.66 |
| F | Wholesale Trade | \$123,969.20 | \$2,479.37 |
| G | Retail Trade | \$623,824.66 | \$12,476.51 |
| H | Finance, Insurance, And Real Estate | \$7,095.43 | \$141.90 |
| I | Services | \$134,526.73 | \$2,690.54 |
| | Other | \$5,746.25 | \$114.93 |
| | Total for Eagle Butte - General | \$971,696.03 | \$19,433.93 |

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: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Eagle Butte - Gross Receipts Recap

| | | |
|----------------------------------------|--------------|------------|
| Other | \$208,808.20 | \$2,088.08 |
| Total for Eagle Butte - Gross Receipts | \$208,808.20 | \$2,088.08 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| Eagle Butte Recap | | | |
| D | Manufacturing | \$13,751.05 | \$275.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,782.71 | \$1,255.66 |
| F | Wholesale Trade | \$123,969.20 | \$2,479.37 |
| G | Retail Trade | \$623,824.66 | \$12,476.51 |
| H | Finance, Insurance, And Real Estate | \$7,095.43 | \$141.90 |
| I | Services | \$134,526.73 | \$2,690.54 |
| | Other | \$214,554.45 | \$2,203.01 |
| Total for Eagle Butte | | \$1,180,504.23 | \$21,522.01 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Eden - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D 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 | \$701.62 | \$7.02 |
| | Other | \$480.33 | \$4.81 |
| | Total for MAJOR GROUP 27 | \$1,181.95 | \$11.83 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$6,378.66 | \$63.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,567.46 | \$45.68 |
| | Other | \$1,885.87 | \$18.85 |
| | Total for MAJOR GROUP 48 | \$6,453.33 | \$64.53 |
| 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 | \$13,332.05 | \$133.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$185.80 | \$1.86 |
| | Other | \$768.42 | \$7.68 |
| | Total for MAJOR GROUP 50 | \$954.22 | \$9.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$721.85 | \$7.22 |
| | Total for MAJOR GROUP 51 | \$721.85 | \$7.22 |
| | Total for DIVISION F | \$1,676.07 | \$16.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$41,137.95 | \$411.38 |
| | Other | \$4,688.01 | \$46.88 |
| | Total for MAJOR GROUP 52 | \$45,825.96 | \$458.26 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$38,269.92 | \$382.70 |
| | Total for MAJOR GROUP 54 | \$38,269.92 | \$382.70 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------------|--------------|
| Eden - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$4,155.00 | \$41.55 |
| | 5961 Catalog and Mail-Order Houses | \$1,293.49 | \$12.94 |
| | 5963 Direct Selling Establishments | \$874.00 | \$8.74 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,281.16 | \$82.81 |
| | Other | \$2,091.09 | \$20.92 |
| | | Total for MAJOR GROUP 59 | \$16,694.74 |
| | | Total for DIVISION G | \$138,189.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,051.10 | \$10.52 |
| | | Total for MAJOR GROUP 72 | \$1,051.10 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$12,272.35 | \$122.72 |
| | | Total for MAJOR GROUP 73 | \$12,272.35 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$17,243.80 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------|----------------------------------------------------------------------|--------------|------------|
| Eden - General Recap | | | |
| D | Manufacturing | \$6,378.66 | \$63.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,332.05 | \$133.32 |
| F | Wholesale Trade | \$1,676.07 | \$16.76 |
| G | Retail Trade | \$138,189.27 | \$1,381.91 |
| I | Services | \$17,243.80 | \$172.44 |
| | Other | \$3,698.00 | \$36.98 |
| Total for Eden - General | | \$180,517.85 | \$1,805.21 |

| | | | |
|-------------------|----------------------------------------------------------------------|--------------|------------|
| Eden Recap | | | |
| D | Manufacturing | \$6,378.66 | \$63.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,332.05 | \$133.32 |
| F | Wholesale Trade | \$1,676.07 | \$16.76 |
| G | Retail Trade | \$138,189.27 | \$1,381.91 |
| I | Services | \$17,243.80 | \$172.44 |
| | Other | \$3,698.00 | \$36.98 |
| Total for Eden | | \$180,517.85 | \$1,805.21 |

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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Edgemont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,679.99 | \$33.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$41,463.81 | \$829.28 |
| | Total for DIVISION A | \$41,463.81 | \$829.28 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,956.85 | \$39.13 |
| | Total for MAJOR GROUP 17 | \$1,956.85 | \$39.13 |
| | Total for DIVISION C | \$1,956.85 | \$39.13 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$3,088.91 | \$61.78 |
| | Total for MAJOR GROUP 27 | \$3,088.91 | \$61.78 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$5,084.87 | \$101.70 |
| 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: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,197.35 | \$103.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$42,512.60 | \$850.26 |
| | 4841 Cable and Other Pay Television Services | \$69,395.26 | \$1,387.91 |
| | 4899 Communications Services, NEC | \$1,685.20 | \$33.71 |
| | Total for MAJOR GROUP 48 | \$118,790.41 | \$2,375.83 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$216,868.42 | \$4,337.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$708.50 | \$14.17 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,044.67 | \$20.89 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,592.71 | \$31.85 |
| | Other | \$5,146.73 | \$102.93 |
| | Total for MAJOR GROUP 50 | \$8,492.61 | \$169.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,140.07 | \$62.81 |
| | Total for MAJOR GROUP 51 | \$3,140.07 | \$62.81 |
| | Total for DIVISION F | \$11,632.68 | \$232.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------|--------------|------------|
| Edgemont - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$224,309.23 | \$4,486.19 |
| | Other | | \$349.79 | \$7.00 |
| | | Total for MAJOR GROUP 54 | \$224,659.02 | \$4,493.19 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$79,906.06 | \$1,598.12 |
| | | Total for MAJOR GROUP 55 | \$79,906.06 | \$1,598.12 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$193.08 | \$3.87 |
| | 5651 | Family Clothing Stores | \$373.50 | \$7.47 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$637.52 | \$12.76 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$3,012.92 | \$60.26 |
| | 5722 | Household Appliance Stores | \$2,335.92 | \$46.72 |
| | Other | | \$914.09 | \$18.29 |
| | | Total for MAJOR GROUP 57 | \$6,262.93 | \$125.27 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$28,493.88 | \$569.88 |
| | | Total for MAJOR GROUP 58 | \$28,493.88 | \$569.88 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$1,109.24 | \$22.19 |
| | 5961 | Catalog and Mail-Order Houses | \$3,160.24 | \$63.20 |
| | 5963 | Direct Selling Establishments | \$8,304.64 | \$166.09 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$42,177.58 | \$843.55 |
| | Other | | \$9,662.07 | \$193.24 |
| | | Total for MAJOR GROUP 59 | \$64,413.77 | \$1,288.27 |
| | | Total for DIVISION G | \$408,557.16 | \$8,171.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | 6411 | Insurance Agents, Brokers, and Service | \$1,667.65 | \$33.35 |
| | | Total for MAJOR GROUP 64 | \$1,667.65 | \$33.35 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$4,661.50 | \$93.23 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$5,198.09 | \$103.96 |
| | | Total for DIVISION H | \$7,057.95 | \$141.15 |
| 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 | | |
| | Other | | \$10,118.83 | \$202.37 |
| | | Total for MAJOR GROUP 72 | \$10,118.83 | \$202.37 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$8,996.76 | \$179.93 |
| | 7389 | Miscellaneous Business Services | \$19,108.55 | \$382.18 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Edgemont - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$3,750.92 | \$75.02 |
| | Total for MAJOR GROUP 73 | \$31,856.23 | \$637.13 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$13,321.66 | \$266.44 |
| | Total for MAJOR GROUP 75 | \$13,321.66 | \$266.44 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | \$2,251.82 | \$45.04 |
| | Total for MAJOR GROUP 76 | \$2,251.82 | \$45.04 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$22,201.90 | \$444.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$23,541.52 | \$470.83 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$1,294.04 | \$25.88 |
| | Total for MAJOR GROUP 81 | \$1,294.04 | \$25.88 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$343.89 | \$6.88 |
| | 8742 Management Consulting Services | \$434.90 | \$8.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,921.29 | \$38.43 |
| | Total for DIVISION I | \$100,395.56 | \$2,007.92 |

Edgemont - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$41,463.81 | \$829.28 |
| C | Construction | \$1,956.85 | \$39.13 |
| D | Manufacturing | \$5,084.87 | \$101.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,868.42 | \$4,337.39 |
| F | Wholesale Trade | \$11,632.68 | \$232.65 |
| G | Retail Trade | \$408,557.16 | \$8,171.17 |
| H | Finance, Insurance, And Real Estate | \$7,057.95 | \$141.15 |
| I | Services | \$100,395.56 | \$2,007.92 |
| | Other | \$436.84 | \$8.74 |
| | Total for Edgemont - General | \$793,454.14 | \$15,869.13 |

Edgemont - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | | | |
|--|---------------------------------|-----|-----|
| | 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

| | | | |
|--|---------------------------------|-----|-----|
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------------------|------------------------------------------------------------|--------------------------|--------------|------------|
| Edgemont - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | 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 | \$107,308.22 | \$1,073.08 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | \$31,169.50 | \$311.70 |

Edgemont - Gross Receipts Recap

| | | | |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade | \$107,308.22 | \$1,073.08 |
| I | Services | \$31,169.50 | \$311.70 |
| | Other | \$7,559.00 | \$75.59 |
| | Total for Edgemont - Gross Receipts | \$146,036.72 | \$1,460.37 |

Edgemont Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$41,463.81 | \$829.28 |
| C | Construction | \$1,956.85 | \$39.13 |
| D | Manufacturing | \$5,084.87 | \$101.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,868.42 | \$4,337.39 |
| F | Wholesale Trade | \$11,632.68 | \$232.65 |
| G | Retail Trade | \$515,865.38 | \$9,244.25 |
| H | Finance, Insurance, And Real Estate | \$7,057.95 | \$141.15 |
| I | Services | \$131,565.06 | \$2,319.62 |
| | Other | \$7,995.84 | \$84.33 |
| | Total for Edgemont | \$939,490.86 | \$17,329.50 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Egan - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$9,218.75 | \$184.37 |
| | Total for MAJOR GROUP 17 | \$9,218.75 | \$184.37 |
| | Total for DIVISION C | \$9,218.75 | \$184.37 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$309.60 | \$6.20 |
| | Total for MAJOR GROUP 27 | \$309.60 | \$6.20 |
| 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 |
| | Total for DIVISION D | \$427.60 | \$8.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$3,115.43 | \$62.31 |
| | Total for MAJOR GROUP 42 | \$3,115.43 | \$62.31 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,452.07 | \$149.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,950.46 | \$79.02 |
| | 4841 Cable and Other Pay Television Services | \$4,894.27 | \$97.89 |
| | Total for MAJOR GROUP 48 | \$16,296.80 | \$325.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$56,871.05 | \$1,137.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$4,944.13 | \$98.88 |
| | Total for MAJOR GROUP 50 | \$4,944.13 | \$98.88 |
| 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 | \$4,976.13 | \$99.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | 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 | \$2,432.19 | \$48.64 |
| | Total for MAJOR GROUP 57 | \$2,432.19 | \$48.64 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Egan - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | \$416.97 | \$8.34 |
| 5963 | Direct Selling Establishments | \$195.62 | \$3.91 |
| Other | | \$6,480.30 | \$129.60 |
| | Total for MAJOR GROUP 59 | \$7,092.89 | \$141.85 |
| | Total for DIVISION G | \$23,419.86 | \$468.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 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 | \$152.93 | \$3.06 |
| 7389 | Miscellaneous Business Services | \$252.12 | \$5.04 |
| Other | | \$5,174.60 | \$103.49 |
| | Total for MAJOR GROUP 73 | \$5,579.65 | \$111.59 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,528.50 | \$50.57 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$2,698.60 | \$53.97 |
| | Total for DIVISION I | \$8,707.88 | \$174.15 |

Egan - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$9,218.75 | \$184.37 |
| D | Manufacturing | \$427.60 | \$8.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,871.05 | \$1,137.44 |
| F | Wholesale Trade | \$4,976.13 | \$99.52 |
| G | Retail Trade | \$23,419.86 | \$468.38 |
| I | Services | \$8,707.88 | \$174.15 |
| | Other | \$66.00 | \$1.32 |
| | Total for Egan - General | \$103,687.27 | \$2,073.74 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------|----------------------------------------------------------------------|--------------|------------|
| Egan Recap | | | |
| C | Construction | \$9,218.75 | \$184.37 |
| D | Manufacturing | \$427.60 | \$8.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,871.05 | \$1,137.44 |
| F | Wholesale Trade | \$4,976.13 | \$99.52 |
| G | Retail Trade | \$23,419.86 | \$468.38 |
| I | Services | \$8,707.88 | \$174.15 |
| | Other | \$66.00 | \$1.32 |
| Total for Egan | | \$103,687.27 | \$2,073.74 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|--------------|
| Elk Point - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$36,441.59 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 07 | \$36,721.78 |
| | | Total for DIVISION A | \$36,721.78 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,459.90 |
| | 1731 | Electrical Work | \$12,700.43 |
| | 1751 | Carpentry Work | \$6,260.39 |
| | | Other | \$47,435.31 |
| | | Total for MAJOR GROUP 17 | \$71,856.03 |
| | | Total for DIVISION C | \$74,660.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$8,140.08 |
| | | Other | \$3,807.33 |
| | | Total for MAJOR GROUP 27 | \$11,947.41 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | 3273 | Ready-Mixed Concrete | \$45,986.32 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 32 | \$172,306.82 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | | Other | \$1,289.03 |
| | | Total for MAJOR GROUP 35 | \$1,289.03 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$192,795.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Elk Point - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4212 Local Trucking Without Storage | \$19,076.95 | \$381.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$22,063.45 | \$441.27 |
| 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 | \$81,223.87 | \$1,624.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,470.18 | \$489.40 |
| | 4841 Cable and Other Pay Television Services | \$70,746.60 | \$1,414.93 |
| | 4899 Communications Services, NEC | \$2,404.77 | \$48.09 |
| | Total for MAJOR GROUP 48 | \$178,845.42 | \$3,576.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$126,073.99 | \$2,521.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | \$136,049.99 | \$2,721.00 |
| | Total for DIVISION E | \$337,678.86 | \$6,753.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,129.45 | \$62.59 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,804.17 | \$36.08 |
| | 5046 Commercial Equipment, NEC | \$2,973.50 | \$59.47 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,882.04 | \$37.64 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,498.50 | \$409.97 |
| | 5065 Electronic Parts and Equipment, NEC | \$2,239.64 | \$44.79 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$17,881.76 | \$357.63 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,009.69 | \$80.19 |
| | 5084 Industrial Machinery and Equipment | \$38,528.00 | \$770.56 |
| | 5085 Industrial Supplies | \$1,261.31 | \$25.23 |
| | 5087 Service Establishment Equipment and Supplies | \$1,821.34 | \$36.43 |
| | Other | \$62,770.51 | \$1,255.42 |
| | Total for MAJOR GROUP 50 | \$158,799.91 | \$3,176.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,295.35 | \$45.91 |
| | 5149 Groceries and Related Products, NEC | \$779.67 | \$15.59 |
| | 5191 Farm Supplies | \$575.28 | \$11.51 |
| | Other | \$4,234.93 | \$84.71 |
| | Total for MAJOR GROUP 51 | \$7,885.23 | \$157.72 |
| | Total for DIVISION F | \$166,685.14 | \$3,333.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$56,021.08 | \$1,120.42 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$4,039.17 | \$80.78 |
| | 5251 Hardware Stores | \$15,669.56 | \$313.40 |
| | Total for MAJOR GROUP 52 | \$75,729.81 | \$1,514.60 |
| 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 | | |
| | 5411 Grocery Stores | \$284,028.79 | \$5,680.57 |
| | 5499 Miscellaneous Food Stores | \$1,429.48 | \$28.59 |
| | Total for MAJOR GROUP 54 | \$285,458.27 | \$5,709.16 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,799.00 | \$75.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$66,451.63 | \$1,329.04 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------|-------------|
| Elk Point - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$621.98 | \$12.44 |
| | 5651 Family Clothing Stores | \$1,047.61 | \$20.95 |
| | Other | \$443.45 | \$8.87 |
| | Total for MAJOR GROUP 56 | \$2,113.04 | \$42.26 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$9,041.75 | \$180.83 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,927.74 | \$78.56 |
| | 5722 Household Appliance Stores | \$2,842.01 | \$56.84 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,065.38 | \$81.31 |
| | 5734 Computer and Computer Software Stores | \$3,867.02 | \$77.35 |
| | Other | \$2,457.91 | \$49.16 |
| | Total for MAJOR GROUP 57 | \$26,201.81 | \$524.05 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$122,416.18 | \$2,448.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$145,172.72 | \$2,903.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$3,490.12 | \$69.81 |
| | 5961 Catalog and Mail-Order Houses | \$11,362.64 | \$227.25 |
| | 5963 Direct Selling Establishments | \$9,952.58 | \$199.07 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,039.96 | \$200.79 |
| | Other | \$37,817.23 | \$756.33 |
| | Total for MAJOR GROUP 59 | \$72,662.53 | \$1,453.25 |
| | Total for DIVISION G | \$677,405.23 | \$13,548.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$20,509.32 | \$410.19 |
| | Total for MAJOR GROUP 65 | \$20,509.32 | \$410.19 |
| | Total for DIVISION H | \$21,137.35 | \$422.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$2,916.68 | \$58.33 |
| | 7231 Beauty Shops | \$14,571.79 | \$291.44 |
| | Other | \$2,649.94 | \$53.00 |
| | Total for MAJOR GROUP 72 | \$20,138.41 | \$402.77 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$1,760.00 | \$35.20 |
| | 7342 Disinfecting and Pest Control Services | \$1,994.02 | \$39.88 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$6,334.45 | \$126.69 |
| | 7359 Equipment Rental and Leasing, NEC | \$8,170.92 | \$163.42 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|------------------------------------------------|--------------|------------|
| Elk Point - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7363 | Help Supply Services | \$7,067.66 | \$141.36 |
| 7372 | Prepackaged Software | \$3,709.02 | \$74.19 |
| 7375 | Information Retrieval Services | \$2,891.62 | \$57.83 |
| 7377 | Computer Rental and Leasing | \$287.73 | \$5.76 |
| 7389 | Miscellaneous Business Services | \$10,992.75 | \$219.86 |
| | Other | \$10,941.00 | \$218.82 |
| Total for MAJOR GROUP 73 | | \$54,149.17 | \$1,083.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7536 | Automotive Glass Replacement Shops | \$1,283.06 | \$25.66 |
| | Other | \$34,423.97 | \$688.49 |
| Total for MAJOR GROUP 75 | | \$35,707.03 | \$714.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,043.59 | \$20.87 |
| 7699 | Repair Shops and Related Services, NEC | \$2,598.00 | \$51.96 |
| | Other | \$3,052.73 | \$61.05 |
| Total for MAJOR GROUP 76 | | \$6,694.32 | \$133.88 |
| MAJOR GROUP: 78 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 | \$26,385.39 | \$527.71 |
| Total for MAJOR GROUP 81 | | \$26,385.39 | \$527.71 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | 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 | \$5,034.38 | \$100.69 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$35,494.52 | \$709.89 |
| 8742 | Management Consulting Services | \$3,909.77 | \$78.19 |
| | Other | \$882.25 | \$17.64 |
| Total for MAJOR GROUP 87 | | \$45,320.92 | \$906.41 |
| Total for DIVISION I | | \$231,181.15 | \$4,623.65 |

Elk Point - General Recap

| | | | |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,721.78 | \$734.44 |
| C | Construction | \$74,660.46 | \$1,493.22 |
| D | Manufacturing | \$192,795.49 | \$3,855.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$337,678.86 | \$6,753.58 |
| F | Wholesale Trade | \$166,685.14 | \$3,333.72 |
| G | Retail Trade | \$677,405.23 | \$13,548.12 |
| H | Finance, Insurance, And Real Estate | \$21,137.35 | \$422.76 |
| I | Services | \$231,181.15 | \$4,623.65 |
| | Other | \$298.27 | \$5.97 |
| Total for Elk Point - General | | \$1,738,563.73 | \$34,771.37 |

Elk Point - 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|---------------------------------------------------------|--------------|------------|
| Elk Point - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$53,210.65 | \$532.10 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$53,549.16 | \$535.49 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$66,182.30 | \$661.82 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$88,938.84 | \$889.39 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$146,652.95 | \$1,466.53 |
| 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: 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 | \$146,652.95 | \$1,466.53 |
| | Other | \$26,453.80 | \$264.54 |
| | Total for Elk Point - Gross Receipts | \$173,106.75 | \$1,731.07 |

Elk Point Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,721.78 | \$734.44 |
| C | Construction | \$74,660.46 | \$1,493.22 |
| D | Manufacturing | \$192,795.49 | \$3,855.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$337,678.86 | \$6,753.58 |
| F | Wholesale Trade | \$166,685.14 | \$3,333.72 |
| G | Retail Trade | \$824,058.18 | \$15,014.65 |
| H | Finance, Insurance, And Real Estate | \$21,137.35 | \$422.76 |
| I | Services | \$231,181.15 | \$4,623.65 |
| | Other | \$26,752.07 | \$270.51 |
| | Total for Elk Point | \$1,911,670.48 | \$36,502.44 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Elkton - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | | \$5,947.18 | \$118.94 |
| 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: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | \$2,482.64 | \$49.65 |
| Total for MAJOR GROUP 23 | | \$2,482.64 | \$49.65 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,916.39 | \$38.33 |
| 2752 Commercial Printing, Lithographic | | \$467.67 | \$9.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$2,439.58 | \$48.80 |
| 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 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$6,551.90 | \$131.04 |
| Total for MAJOR GROUP 35 | | \$6,551.90 | \$131.04 |
| MAJOR GROUP: | 36 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 | | \$15,507.00 | \$310.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | \$5,361.50 | \$107.23 |
| Total for MAJOR GROUP 42 | | \$5,361.50 | \$107.23 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$10,951.07 | \$219.03 |
| 4813 Telephone Communications, Except Radiotelephone | | \$34,436.66 | \$688.73 |
| Other | | \$4,162.29 | \$83.24 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------|--------------|
| Elkton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 48 | \$49,550.02 |
| | | | \$991.00 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$94,317.02 |
| | | | \$1,886.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$652.71 | \$13.06 |
| | 5044 Office Equipment | \$2,301.98 | \$46.04 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$6,496.33 | \$129.93 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,056.54 | \$661.13 |
| | 5084 Industrial Machinery and Equipment | \$5,953.33 | \$119.07 |
| | Other | \$40,342.40 | \$806.85 |
| | | Total for MAJOR GROUP 50 | \$88,803.29 |
| | | | \$1,776.08 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$2,687.92 | \$53.76 |
| | | Total for MAJOR GROUP 51 | \$2,687.92 |
| | | Total for DIVISION F | \$91,491.21 |
| | | | \$1,829.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$119,587.91 | \$2,391.76 |
| | 5251 Hardware Stores | \$1,356.53 | \$27.13 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$121,034.77 |
| | | | \$2,420.70 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$309.39 | \$6.19 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$63,615.67 |
| | | | \$1,272.31 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,004.57 | \$20.09 |
| | 5651 Family Clothing Stores | \$229.69 | \$4.59 |
| | Other | \$187.92 | \$3.76 |
| | | Total for MAJOR GROUP 56 | \$1,422.18 |
| | | | \$28.44 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$922.81 | \$18.46 |
| | Other | \$7,536.30 | \$150.72 |
| | | Total for MAJOR GROUP 57 | \$8,459.11 |
| | | | \$169.18 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$51,756.00 | \$1,035.12 |
| | | Total for MAJOR GROUP 58 | \$51,756.00 |
| | | | \$1,035.12 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5942 Book Stores | \$1,049.30 | \$20.99 |
| | 5943 Stationery Stores | \$1,304.60 | \$26.09 |
| | 5961 Catalog and Mail-Order Houses | \$5,410.35 | \$108.20 |
| | 5963 Direct Selling Establishments | \$7,139.62 | \$142.79 |
| | 5999 Miscellaneous Retail Stores, NEC | \$152,637.26 | \$3,052.75 |
| | Other | \$48,766.69 | \$975.33 |
| | | Total for MAJOR GROUP 59 | \$216,307.82 |
| | | | \$4,326.15 |
| | | Total for DIVISION G | \$467,380.06 |
| | | | \$9,347.59 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|
| Elkton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | 6159 | Miscellaneous Business Credit Institutions | \$48,271.79 |
| | Other | \$1,774.17 | \$35.49 |
| | | Total for MAJOR GROUP 61 | \$50,045.96 |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$57,006.10 |
| | | | \$1,140.13 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | \$4,309.11 | \$86.19 |
| | | Total for MAJOR GROUP 72 | \$4,309.11 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7359 | Equipment Rental and Leasing, NEC | \$28,739.41 |
| | 7372 | Prepackaged Software | \$4,073.65 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$836.82 |
| | 7375 | Information Retrieval Services | \$2,216.50 |
| | 7379 | Computer Related Services, NEC | \$6,583.69 |
| | 7389 | Miscellaneous Business Services | \$10,866.34 |
| | Other | \$2,340.75 | \$46.82 |
| | | Total for MAJOR GROUP 73 | \$55,657.16 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$794.56 |
| | | Total for MAJOR GROUP 76 | \$794.56 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | \$8,733.46 | \$174.67 |
| | | Total for MAJOR GROUP 87 | \$8,733.46 |
| | | Total for DIVISION I | \$81,207.52 |
| | | | \$1,624.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Elkton - General Recap | | | |
| C | Construction | \$5,947.18 | \$118.94 |
| D | Manufacturing | \$15,507.00 | \$310.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,317.02 | \$1,886.34 |
| F | Wholesale Trade | \$91,491.21 | \$1,829.84 |
| G | Retail Trade | \$467,380.06 | \$9,347.59 |
| H | Finance, Insurance, And Real Estate | \$57,006.10 | \$1,140.13 |
| I | Services | \$81,207.52 | \$1,624.16 |
| | Other | \$762.51 | \$15.25 |
| Total for Elkton - General | | \$813,618.60 | \$16,272.40 |

| Elkton Recap | | | |
|---------------------|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$5,947.18 | \$118.94 |
| D | Manufacturing | \$15,507.00 | \$310.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,317.02 | \$1,886.34 |
| F | Wholesale Trade | \$91,491.21 | \$1,829.84 |
| G | Retail Trade | \$467,380.06 | \$9,347.59 |
| H | Finance, Insurance, And Real Estate | \$57,006.10 | \$1,140.13 |
| I | Services | \$81,207.52 | \$1,624.16 |
| | Other | \$762.51 | \$15.25 |
| Total for Elkton | | \$813,618.60 | \$16,272.40 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Emery - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$1,211.76 | \$24.24 |
| | Other | \$293.64 | \$5.88 |
| | Total for MAJOR GROUP 27 | \$1,505.40 | \$30.12 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,481.60 | \$89.64 |
| 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 | | |
| | 4812 Radiotelephone Communications | \$40,536.04 | \$810.73 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,751.22 | \$455.02 |
| | 4841 Cable and Other Pay Television Services | \$6,618.00 | \$132.36 |
| | 4899 Communications Services, NEC | \$4,367.26 | \$87.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$74,276.51 | \$1,485.53 |
| 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 | \$107,920.70 | \$2,158.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$701.48 | \$14.03 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$746.17 | \$14.92 |
| | Other | \$145,317.00 | \$2,906.35 |
| | Total for MAJOR GROUP 50 | \$146,764.65 | \$2,935.30 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$39,116.53 | \$782.33 |
| | Total for MAJOR GROUP 51 | \$39,116.53 | \$782.33 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Emery - General continued... | | | |
| Total for DIVISION F | | \$185,881.18 | \$3,717.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$4,479.69) | (\$89.59) |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | (\$4,275.78) | (\$85.51) |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,880.89 | \$37.61 |
| Total for MAJOR GROUP 53 | | \$1,880.89 | \$37.61 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$622.53 | \$12.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$71,336.55 | \$1,426.73 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$245.84 | \$4.91 |
| Total for MAJOR GROUP 56 | | \$245.84 | \$4.91 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,117.41 | \$22.35 |
| Total for MAJOR GROUP 57 | | \$1,117.41 | \$22.35 |
| 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 | \$505.95 | \$10.11 |
| | 5961 Catalog and Mail-Order Houses | \$1,571.45 | \$31.43 |
| | 5963 Direct Selling Establishments | \$2,134.75 | \$42.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,709.39 | \$54.19 |
| | Other | \$5,701.82 | \$114.04 |
| Total for MAJOR GROUP 59 | | \$12,623.36 | \$252.47 |
| Total for DIVISION G | | \$105,842.27 | \$2,116.85 |
| 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 | \$575.63 | \$11.51 |
| Total for MAJOR GROUP 61 | | \$575.63 | \$11.51 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$1,079.38 | \$21.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$9,178.99 | \$183.58 |
| | Other | \$6,061.52 | \$121.23 |
| Total for MAJOR GROUP 72 | | \$15,240.51 | \$304.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$11,709.14 | \$234.18 |
| | 7372 Prepackaged Software | \$6,050.00 | \$121.00 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due | |
|-------------------------------------------------|------|---------------------------------------------------------------------|-------------|------------|
| Emery - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7375 | Information Retrieval Services | \$772.26 | \$15.45 |
| | 7379 | Computer Related Services, NEC | \$164.00 | \$3.28 |
| | 7389 | Miscellaneous Business Services | \$600.04 | \$12.00 |
| | | Other | \$6,728.32 | \$134.58 |
| | | Total for MAJOR GROUP 73 | \$26,023.76 | \$520.49 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$14,272.09 | \$285.44 |
| | | Total for MAJOR GROUP 75 | \$14,272.09 | \$285.44 |
| 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: | 86 | Membership Organizations | | |
| | | 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 | \$2,283.36 | \$45.67 |
| | | Other | \$4,352.90 | \$87.06 |
| | | Total for MAJOR GROUP 87 | \$6,636.26 | \$132.73 |
| | | Total for DIVISION I | \$75,922.26 | \$1,518.46 |

Emery - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$4,481.60 | \$89.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,920.70 | \$2,158.41 |
| F | Wholesale Trade | \$185,881.18 | \$3,717.63 |
| G | Retail Trade | \$105,842.27 | \$2,116.85 |
| H | Finance, Insurance, And Real Estate | \$1,079.38 | \$21.59 |
| I | Services | \$75,922.26 | \$1,518.46 |
| | Other | \$876.48 | \$17.53 |
| | Total for Emery - General | \$482,003.87 | \$9,640.11 |

Emery Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$4,481.60 | \$89.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,920.70 | \$2,158.41 |
| F | Wholesale Trade | \$185,881.18 | \$3,717.63 |
| G | Retail Trade | \$105,842.27 | \$2,116.85 |
| H | Finance, Insurance, And Real Estate | \$1,079.38 | \$21.59 |
| I | Services | \$75,922.26 | \$1,518.46 |
| | Other | \$876.48 | \$17.53 |
| | Total for Emery | \$482,003.87 | \$9,640.11 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|-----------|
| Estelline - General | | | |
| 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 | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | (\$582.49) | (\$11.65) |
| | Other | \$123.40 | \$2.47 |
| | Total for MAJOR GROUP 17 | (\$459.09) | (\$9.18) |
| | Total for DIVISION C | (\$459.09) | (\$9.18) |
| 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 | \$1,444.16 | \$28.88 |
| | Other | \$1,238.31 | \$24.76 |
| | Total for MAJOR GROUP 27 | \$2,682.47 | \$53.64 |
| 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 | \$900.00 | \$18.00 |
| | Total for MAJOR GROUP 35 | \$900.00 | \$18.00 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$7,269.95 | \$142.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,914.57 | \$78.30 |
| | Total for MAJOR GROUP 42 | \$3,914.57 | \$78.30 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,715.09 | \$274.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,287.06 | \$585.75 |
| | 4841 Cable and Other Pay Television Services | \$6,502.11 | \$130.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$49,808.98 | \$996.18 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$30,142.18 | \$602.84 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Estelline - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | \$33,508.41 | \$670.16 |
| | Total for DIVISION E | \$87,231.96 | \$1,744.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,306.13 | \$126.12 |
| 5087 | Service Establishment Equipment and Supplies | \$473.45 | \$9.46 |
| Other | | \$9,931.42 | \$198.62 |
| | Total for MAJOR GROUP 50 | \$16,711.00 | \$334.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$707.25 | \$14.14 |
| 5149 | Groceries and Related Products, NEC | \$2,990.67 | \$59.81 |
| Other | | \$1,585.50 | \$31.71 |
| | Total for MAJOR GROUP 51 | \$5,283.42 | \$105.66 |
| | Total for DIVISION F | \$21,994.42 | \$439.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$23,491.39 | \$469.83 |
| | Total for MAJOR GROUP 52 | \$23,491.39 | \$469.83 |
| 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 | \$2,995.47 | \$59.91 |
| Other | | \$49,040.44 | \$980.80 |
| | Total for MAJOR GROUP 54 | \$52,035.91 | \$1,040.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5541 | Gasoline Service Station | \$114,698.41 | \$2,293.97 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$114,799.11 | \$2,295.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$1,090.58 | \$21.82 |
| 5651 | Family Clothing Stores | \$158.33 | \$3.17 |
| | Total for MAJOR GROUP 56 | \$1,248.91 | \$24.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$3,232.92 | \$64.66 |
| Other | | \$6,814.10 | \$136.26 |
| | Total for MAJOR GROUP 57 | \$10,047.02 | \$200.92 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,641.22 | \$32.82 |
| 5943 | Stationery Stores | \$5,008.01 | \$100.16 |
| 5961 | Catalog and Mail-Order Houses | \$4,432.40 | \$85.99 |
| 5963 | Direct Selling Establishments | \$8,888.02 | \$175.92 |
| 5999 | Miscellaneous Retail Stores, NEC | \$20,800.95 | \$416.02 |
| Other | | \$1,835.53 | \$22.33 |
| | Total for MAJOR GROUP 59 | \$42,606.13 | \$833.24 |
| | Total for DIVISION G | \$279,230.72 | \$5,565.71 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$4,586.18 | \$91.72 |
| | Total for MAJOR GROUP 61 | \$4,586.18 | \$91.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------------------|--------------|------------|
| Estelline - General continued... | | | |
| 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 | \$7,859.18 | \$157.18 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$1,638.44 | \$20.83 |
| Other | | \$29,751.01 | \$595.02 |
| | Total for MAJOR GROUP 72 | \$31,389.45 | \$615.85 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$7,375.37 | \$147.52 |
| 7372 Prepackaged Software | | \$3,054.00 | \$61.08 |
| 7375 Information Retrieval Services | | \$583.00 | \$11.66 |
| 7389 Miscellaneous Business Services | | \$31,444.03 | \$628.69 |
| Other | | \$3,330.98 | \$66.61 |
| | Total for MAJOR GROUP 73 | \$45,787.38 | \$915.56 |
| 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 | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$9,179.25 | \$183.59 |
| | Total for MAJOR GROUP 80 | \$9,179.25 | \$183.59 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$2,382.50 | \$47.65 |
| | Total for MAJOR GROUP 87 | \$2,382.50 | \$47.65 |
| | Total for DIVISION I | \$102,394.29 | \$2,035.77 |

Estelline - General Recap

| | | |
|------------------------------------------------------------------------|--------------|-------------|
| C Construction | (\$459.09) | (\$9.18) |
| D Manufacturing | \$7,269.95 | \$142.81 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,231.96 | \$1,744.64 |
| F Wholesale Trade | \$21,994.42 | \$439.86 |
| G Retail Trade | \$279,230.72 | \$5,565.71 |
| H Finance, Insurance, And Real Estate | \$7,859.18 | \$157.18 |
| I Services | \$102,394.29 | \$2,035.77 |
| Other | \$662.05 | \$13.24 |
| Total for Estelline - General | \$506,183.48 | \$10,090.03 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|----------------------------------------------------------------------|--------------|-------------|
| ----- Estelline Recap ----- | | | |
| C | Construction | (\$459.09) | (\$9.18) |
| D | Manufacturing | \$7,269.95 | \$142.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,231.96 | \$1,744.64 |
| F | Wholesale Trade | \$21,994.42 | \$439.86 |
| G | Retail Trade | \$279,230.72 | \$5,565.71 |
| H | Finance, Insurance, And Real Estate | \$7,859.18 | \$157.18 |
| I | Services | \$102,394.29 | \$2,035.77 |
| | Other | \$662.05 | \$13.24 |
| Total for Estelline | | \$506,183.48 | \$10,090.03 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Ethan - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$961.69 | \$19.23 |
| | Total for MAJOR GROUP 27 | \$961.69 | \$19.23 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$1,456.52 | \$29.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,813.35 | \$36.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,311.49 | \$286.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$16,854.84 | \$337.10 |
| 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 | \$35,353.81 | \$707.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$238.00 | \$4.76 |
| | Other | \$6,167.11 | \$123.34 |
| | Total for MAJOR GROUP 50 | \$6,405.11 | \$128.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$7,561.00 | \$151.22 |
| | Total for MAJOR GROUP 51 | \$7,561.00 | \$151.22 |
| | Total for DIVISION F | \$13,966.11 | \$279.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$157,636.11 | \$3,152.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$167,085.61 | \$3,341.71 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Ethan - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,640.11 | \$32.80 |
| | Total for MAJOR GROUP 53 | \$1,640.11 | \$32.80 |
| 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 | \$809.19 | \$16.18 |
| | Other | \$485.41 | \$9.71 |
| | Total for MAJOR GROUP 56 | \$1,294.60 | \$25.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$7,798.20 | \$155.97 |
| | Total for MAJOR GROUP 58 | \$7,798.20 | \$155.97 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$208.32 | \$4.16 |
| | 5963 Direct Selling Establishments | \$2,252.22 | \$45.04 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,063.42 | \$21.27 |
| | Other | \$7,434.58 | \$148.69 |
| | Total for MAJOR GROUP 59 | \$10,958.54 | \$219.16 |
| | Total for DIVISION G | \$222,462.71 | \$4,449.24 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$210.44 | \$4.21 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$978.39 | \$19.57 |
| | Total for MAJOR GROUP 72 | \$978.39 | \$19.57 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$4,698.31 | \$93.96 |
| | Total for MAJOR GROUP 73 | \$4,698.31 | \$93.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------|------------|----------|
| Ethan - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | ----- | ----- |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$6,427.90 | \$128.55 |

Ethan - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,456.52 | \$29.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,353.81 | \$707.08 |
| F | Wholesale Trade | \$13,966.11 | \$279.32 |
| G | Retail Trade | \$222,462.71 | \$4,449.24 |
| H | Finance, Insurance, And Real Estate | \$210.44 | \$4.21 |
| I | Services | \$6,427.90 | \$128.55 |
| | Other | \$944.74 | \$18.89 |
| Total for Ethan - General | | \$280,822.23 | \$5,616.42 |

Ethan Recap

| | | | |
|-----------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,456.52 | \$29.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,353.81 | \$707.08 |
| F | Wholesale Trade | \$13,966.11 | \$279.32 |
| G | Retail Trade | \$222,462.71 | \$4,449.24 |
| H | Finance, Insurance, And Real Estate | \$210.44 | \$4.21 |
| I | Services | \$6,427.90 | \$128.55 |
| | Other | \$944.74 | \$18.89 |
| Total for Ethan | | \$280,822.23 | \$5,616.42 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Eureka - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$9,876.15 | \$197.52 |
| | Total for MAJOR GROUP 07 | \$9,876.15 | \$197.52 |
| | Total for DIVISION A | \$9,876.15 | \$197.52 |
| 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 | \$7,163.53 | \$143.27 |
| | Other | \$7,464.12 | \$149.28 |
| | Total for MAJOR GROUP 17 | \$14,627.65 | \$292.55 |
| | Total for DIVISION C | \$33,036.91 | \$660.74 |
| 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 | \$20,346.68 | \$406.93 |
| | Other | \$1,524.19 | \$30.48 |
| | Total for MAJOR GROUP 27 | \$21,870.87 | \$437.41 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | 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 | \$222,845.27 | \$4,456.90 |
| 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 | \$18,010.34 | \$360.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$78,004.90 | \$1,560.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$96,617.69 | \$1,932.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$59,589.72 | \$1,191.80 |
| | Total for MAJOR GROUP 49 | \$59,589.72 | \$1,191.80 |
| | Total for DIVISION E | \$156,238.41 | \$3,124.78 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|--------------|-------------|
| Eureka - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$2,245.89 | \$44.92 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,205.90 | \$24.12 |
| 5087 Service Establishment Equipment and Supplies | \$1,424.82 | \$28.50 |
| Other | \$13,020.33 | \$260.41 |
| Total for MAJOR GROUP 50 | \$17,896.94 | \$357.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$809.00 | \$16.18 |
| 5141 Groceries, General Line | \$4,030.77 | \$80.62 |
| Other | \$55,681.36 | \$1,113.63 |
| Total for MAJOR GROUP 51 | \$60,521.13 | \$1,210.43 |
| Total for DIVISION F | \$78,418.07 | \$1,568.38 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$56,203.68 | \$1,124.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$56,232.68 | \$1,124.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,040.98 | \$120.82 |
| Total for MAJOR GROUP 53 | \$6,040.98 | \$120.82 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$226,482.16 | \$4,529.64 |
| 5499 Miscellaneous Food Stores | \$1,064.84 | \$21.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$239,958.16 | \$4,799.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$1,603.64 | \$32.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,329.13 | \$46.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$332.67 | \$6.65 |
| 5651 Family Clothing Stores | \$294.67 | \$5.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$761.34 | \$15.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$20,850.83 | \$417.02 |
| 5722 Household Appliance Stores | \$16,257.73 | \$325.16 |
| 5734 Computer and Computer Software Stores | \$795.97 | \$15.92 |
| Other | \$2,834.01 | \$56.68 |
| Total for MAJOR GROUP 57 | \$40,738.54 | \$814.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$14,014.76 | \$280.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$43,667.17 | \$873.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$3,677.83 | \$73.55 |
| 5961 Catalog and Mail-Order Houses | \$5,545.55 | \$110.91 |
| 5963 Direct Selling Establishments | \$3,882.92 | \$77.66 |
| 5999 Miscellaneous Retail Stores, NEC | \$34,524.93 | \$690.51 |
| Other | \$69,034.53 | \$1,380.69 |
| Total for MAJOR GROUP 59 | \$116,665.76 | \$2,333.32 |
| Total for DIVISION G | \$506,393.76 | \$10,127.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Eureka - General continued... | | | | |
| 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: 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 | | \$69,399.55 | \$1,387.99 |
| Total for MAJOR GROUP 64 | | | \$69,399.55 | \$1,387.99 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$76,007.48 | \$1,520.14 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$45,331.90 | \$906.64 |
| Total for MAJOR GROUP 72 | | | \$45,331.90 | \$906.64 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$4,363.96 | \$87.28 |
| 7372 | Prepackaged Software | | \$11,194.28 | \$223.89 |
| 7389 | Miscellaneous Business Services | | \$4,954.36 | \$99.09 |
| Other | | | \$4,776.16 | \$95.52 |
| Total for MAJOR GROUP 73 | | | \$25,288.76 | \$505.78 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$68,160.27 | \$1,363.21 |
| Total for MAJOR GROUP 75 | | | \$68,160.27 | \$1,363.21 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | \$1,198.50 | \$23.97 |
| Total for MAJOR GROUP 76 | | | \$1,198.50 | \$23.97 |
| 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 | | | \$30,564.45 | \$611.29 |
| Total for MAJOR GROUP 79 | | | \$30,564.45 | \$611.29 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 | Legal Services | | \$3,505.97 | \$70.12 |
| Total for MAJOR GROUP 81 | | | \$3,505.97 | \$70.12 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$6,774.03 | \$135.48 |
| 8742 | Management Consulting Services | | \$1,270.49 | \$25.41 |
| Other | | | \$2,583.46 | \$51.67 |
| Total for MAJOR GROUP 87 | | | \$10,627.98 | \$212.56 |
| Total for DIVISION I | | | \$227,128.39 | \$4,542.58 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Eureka - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$9,876.15 | \$197.52 |
| C | Construction | \$33,036.91 | \$660.74 |
| D | Manufacturing | \$222,845.27 | \$4,456.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,238.41 | \$3,124.78 |
| F | Wholesale Trade | \$78,418.07 | \$1,568.38 |
| G | Retail Trade | \$506,393.76 | \$10,127.89 |
| H | Finance, Insurance, And Real Estate | \$76,007.48 | \$1,520.14 |
| I | Services | \$227,128.39 | \$4,542.58 |
| Total for Eureka - General | | \$1,309,944.44 | \$26,198.93 |

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| Eureka Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$9,876.15 | \$197.52 |
| C | Construction | \$33,036.91 | \$660.74 |
| D | Manufacturing | \$222,845.27 | \$4,456.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,238.41 | \$3,124.78 |
| F | Wholesale Trade | \$78,418.07 | \$1,568.38 |
| G | Retail Trade | \$506,393.76 | \$10,127.89 |
| H | Finance, Insurance, And Real Estate | \$76,007.48 | \$1,520.14 |
| I | Services | \$227,128.39 | \$4,542.58 |
| Total for Eureka | | \$1,309,944.44 | \$26,198.93 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Faith - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$93,171.25 | \$1,863.43 |
| | Total for MAJOR GROUP 07 | \$93,171.25 | \$1,863.43 |
| | Total for DIVISION A | \$93,171.25 | \$1,863.43 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,420.81 | \$48.42 |
| | 2752 Commercial Printing, Lithographic | \$6,888.57 | \$137.77 |
| | Other | \$1,137.65 | \$22.76 |
| | Total for MAJOR GROUP 27 | \$10,447.03 | \$208.95 |
| 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 | \$12,527.15 | \$250.56 |
| 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: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$752.79 | \$15.06 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,442.70 | \$88.85 |
| | 4841 Cable and Other Pay Television Services | \$4,763.00 | \$95.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$10,026.12 | \$200.52 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$61,736.45 | \$1,234.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$978.33 | \$19.57 |
| | Other | \$23,238.47 | \$464.77 |
| | Total for MAJOR GROUP 50 | \$24,216.80 | \$484.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,558.46 | \$31.17 |
| | Total for MAJOR GROUP 51 | \$1,558.46 | \$31.17 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Faith - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$25,775.26 | \$515.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$17,739.62 | \$354.79 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$76,565.81 | \$1,531.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,873.99 | \$57.48 |
| Total for MAJOR GROUP 53 | | \$2,873.99 | \$57.48 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$191,337.11 | \$3,826.74 |
| | 5499 Miscellaneous Food Stores | \$1,627.70 | \$32.55 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$193,010.41 | \$3,860.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$92,152.70 | \$1,843.05 |
| Total for MAJOR GROUP 55 | | \$92,152.70 | \$1,843.05 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$309.96 | \$6.20 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$410.29 | \$8.21 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$7,967.65 | \$159.35 |
| | Other | \$12,327.21 | \$246.54 |
| Total for MAJOR GROUP 57 | | \$20,294.86 | \$405.89 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$80,372.98 | \$1,607.46 |
| Total for MAJOR GROUP 58 | | \$80,372.98 | \$1,607.46 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,912.17 | \$58.25 |
| | 5942 Book Stores | \$1,470.60 | \$29.41 |
| | 5943 Stationery Stores | \$1,693.38 | \$33.87 |
| | 5961 Catalog and Mail-Order Houses | \$3,122.56 | \$62.46 |
| | 5963 Direct Selling Establishments | \$3,901.11 | \$78.02 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,497.31 | \$149.95 |
| | Other | \$98,109.43 | \$1,962.19 |
| Total for MAJOR GROUP 59 | | \$118,706.56 | \$2,374.15 |
| Total for DIVISION G | | \$584,387.60 | \$11,687.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,752.78 | \$35.06 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Faith - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$3,164.07 | \$63.28 |
| | | Total for MAJOR GROUP 72 | \$3,164.07 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$8,786.28 | \$175.73 |
| | 7372 Prepackaged Software | \$1,077.33 | \$21.55 |
| | 7389 Miscellaneous Business Services | \$1,656.00 | \$33.11 |
| | Other | \$6,198.70 | \$123.98 |
| | | Total for MAJOR GROUP 73 | \$17,718.31 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$27,909.38 | \$558.19 |
| | | Total for MAJOR GROUP 75 | \$27,909.38 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,532.83 | \$30.66 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,799.98 |
| | | Total for DIVISION I | \$116,951.44 |
| | | | \$2,339.03 |

Faith - General Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$93,171.25 | \$1,863.43 |
| D | Manufacturing | \$12,527.15 | \$250.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,736.45 | \$1,234.73 |
| F | Wholesale Trade | \$25,775.26 | \$515.51 |
| G | Retail Trade | \$584,387.60 | \$11,687.76 |
| H | Finance, Insurance, And Real Estate | \$1,752.78 | \$35.06 |
| I | Services | \$116,951.44 | \$2,339.03 |
| | Other | \$7.78 | \$0.16 |
| | | Total for Faith - General | \$896,309.71 |
| | | | \$17,926.24 |

Faith - 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------|------------------------------------------------------|--------------|------------|
| Faith - Gross Receipts <i>continued...</i> | | | |
| 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 | | |
| | Other | \$80,372.98 | \$803.72 |
| Total for MAJOR GROUP 58 | | \$80,372.98 | \$803.72 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$169,028.14 | \$1,690.28 |

| | | | |
|--------------------------|------------------------------------------------------------|-------------|----------|
| DIVISION: I | Services | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$61,485.50 | \$614.85 |

Faith - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$169,028.14 | \$1,690.28 |
| I | Services | \$61,485.50 | \$614.85 |
| | Other | \$477.25 | \$4.77 |
| Total for Faith - Gross Receipts | | \$230,990.89 | \$2,309.90 |

Faith Recap

| | | | |
|-----------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$93,171.25 | \$1,863.43 |
| D | Manufacturing | \$12,527.15 | \$250.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$61,736.45 | \$1,234.73 |
| F | Wholesale Trade | \$25,775.26 | \$515.51 |
| G | Retail Trade | \$753,415.74 | \$13,378.04 |
| H | Finance, Insurance, And Real Estate | \$1,752.78 | \$35.06 |
| I | Services | \$178,436.94 | \$2,953.88 |
| | Other | \$485.03 | \$4.93 |
| Total for Faith | | \$1,127,300.60 | \$20,236.14 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Faulkton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$59,823.51 | \$1,196.47 |
| | Total for MAJOR GROUP 07 | \$59,823.51 | \$1,196.47 |
| | Total for DIVISION A | \$59,823.51 | \$1,196.47 |
| 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 | \$8,013.19 | \$160.26 |
| | Other | \$20,164.77 | \$403.30 |
| | Total for MAJOR GROUP 17 | \$28,177.96 | \$563.56 |
| | Total for DIVISION C | \$36,890.86 | \$737.82 |
| 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 | \$8,128.68 | \$162.57 |
| | 2741 Miscellaneous Publishing | \$108.49 | \$2.17 |
| | Other | \$2,038.27 | \$40.78 |
| | Total for MAJOR GROUP 27 | \$10,275.44 | \$205.52 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$5,652.39 | \$113.05 |
| | Total for MAJOR GROUP 34 | \$5,652.39 | \$113.05 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | 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 | \$24,153.53 | \$483.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,590.31 | \$231.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,817.84 | \$756.37 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Faulkton - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4841 | Cable and Other Pay Television Services | \$3,479.10 | \$69.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$53,153.27 | \$1,063.08 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$108,355.91 | \$2,167.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,537.41 | \$70.75 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$2,907.81) | (\$58.15) |
| 5074 | Plumbing and Heating Equipment and Supplies | \$1,046.36 | \$20.93 |
| 5087 | Service Establishment Equipment and Supplies | \$466.93 | \$9.34 |
| | Other | \$10,111.05 | \$202.22 |
| | Total for MAJOR GROUP 50 | \$12,253.94 | \$245.09 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$105,931.36 | \$2,118.63 |
| | Total for MAJOR GROUP 51 | \$105,931.36 | \$2,118.63 |
| | Total for DIVISION F | \$118,185.30 | \$2,363.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$52,212.75 | \$1,044.25 |
| 5251 | Hardware Stores | \$11,448.50 | \$228.97 |
| | Total for MAJOR GROUP 52 | \$63,661.25 | \$1,273.22 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,197.90 | \$63.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,229.40 | \$64.58 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$146,634.55 | \$2,932.69 |
| 5499 | Miscellaneous Food Stores | \$1,547.30 | \$30.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$148,421.68 | \$2,968.44 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$42,697.20 | \$853.95 |
| 5541 | Gasoline Service Station | \$134,471.18 | \$2,689.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$177,262.11 | \$3,545.25 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$431.67 | \$8.63 |
| 5651 | Family Clothing Stores | \$1,394.24 | \$27.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,864.41 | \$37.29 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$461.39 | \$9.23 |
| | Other | \$9,038.37 | \$180.76 |
| | Total for MAJOR GROUP 57 | \$9,499.76 | \$189.99 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$2,157.27 | \$43.15 |
| 5961 | Catalog and Mail-Order Houses | \$3,488.57 | \$69.76 |
| 5963 | Direct Selling Establishments | \$7,821.25 | \$156.43 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,738.08 | \$94.75 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Faulkton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$32,921.80 | \$658.44 |
| | Total for MAJOR GROUP 59 | \$51,126.97 | \$1,022.53 |
| | Total for DIVISION G | \$472,228.63 | \$9,444.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$3,480.73 | \$69.62 |
| | Total for MAJOR GROUP 65 | \$3,480.73 | \$69.62 |
| 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 | \$5,480.77 | \$109.63 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$3,171.06 | \$63.42 |
| | 7231 Beauty Shops | \$16,463.71 | \$329.27 |
| | Other | \$5,082.28 | \$101.65 |
| | Total for MAJOR GROUP 72 | \$24,717.05 | \$494.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$8,280.64 | \$165.62 |
| | 7372 Prepackaged Software | \$533.41 | \$10.68 |
| | 7389 Miscellaneous Business Services | \$701.87 | \$14.03 |
| | Other | \$5,532.67 | \$110.65 |
| | Total for MAJOR GROUP 73 | \$15,048.59 | \$300.98 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$511.69 | \$10.23 |
| | Total for MAJOR GROUP 75 | \$511.69 | \$10.23 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,292.29 | \$25.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,658.65 | \$53.18 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$7,616.88 | \$152.34 |
| | Total for MAJOR GROUP 78 | \$7,616.88 | \$152.34 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$998.77 | \$19.98 |
| | Total for MAJOR GROUP 80 | \$998.77 | \$19.98 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,712.07 | \$134.24 |
| | Other | \$1,709.08 | \$34.18 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------|-------------|------------|
| Faulkton - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 87 | \$8,421.15 | \$168.42 |
| Total for DIVISION I | \$99,436.89 | \$1,988.75 |

Faulkton - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$59,823.51 | \$1,196.47 |
| C | Construction | \$36,890.86 | \$737.82 |
| D | Manufacturing | \$24,153.53 | \$483.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,355.91 | \$2,167.13 |
| F | Wholesale Trade | \$118,185.30 | \$2,363.72 |
| G | Retail Trade | \$472,228.63 | \$9,444.56 |
| H | Finance, Insurance, And Real Estate | \$5,480.77 | \$109.63 |
| I | Services | \$99,436.89 | \$1,988.75 |
| | Total for Faulkton - General | \$924,555.40 | \$18,491.17 |

Faulkton Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$59,823.51 | \$1,196.47 |
| C | Construction | \$36,890.86 | \$737.82 |
| D | Manufacturing | \$24,153.53 | \$483.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,355.91 | \$2,167.13 |
| F | Wholesale Trade | \$118,185.30 | \$2,363.72 |
| G | Retail Trade | \$472,228.63 | \$9,444.56 |
| H | Finance, Insurance, And Real Estate | \$5,480.77 | \$109.63 |
| I | Services | \$99,436.89 | \$1,988.75 |
| | Total for Faulkton | \$924,555.40 | \$18,491.17 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Flandreau - General | | | |
| 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 | \$13,958.44 | \$279.17 |
| | Other | \$12,107.91 | \$242.15 |
| | Total for MAJOR GROUP 07 | \$26,066.35 | \$521.32 |
| | Total for DIVISION A | \$26,066.35 | \$521.32 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$9,721.80 | \$194.44 |
| | 1751 Carpentry Work | \$6,506.78 | \$130.13 |
| | 1799 Special Trade Contractors, NEC | \$36,580.09 | \$731.60 |
| | Other | \$1,190.28 | \$23.81 |
| | Total for MAJOR GROUP 17 | \$53,998.95 | \$1,079.98 |
| | Total for DIVISION C | \$56,498.95 | \$1,129.98 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$7,515.50 | \$150.31 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,758.50 | \$95.17 |
| | 2741 Miscellaneous Publishing | \$796.00 | \$15.92 |
| | 2752 Commercial Printing, Lithographic | \$2,309.87 | \$46.20 |
| | Other | \$625.74 | \$12.51 |
| | Total for MAJOR GROUP 27 | \$16,005.61 | \$320.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$23,620.79 | \$472.41 |
| | Total for MAJOR GROUP 32 | \$23,620.79 | \$472.41 |
| 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 | \$53,323.81 | \$1,066.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------|--------------|
| Flandreau - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$110,119.52 | \$2,202.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,023.12 | \$500.45 |
| | 4841 Cable and Other Pay Television Services | \$84,361.25 | \$1,687.23 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$221,098.10 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$122,489.26 | \$2,449.79 |
| | | Total for MAJOR GROUP 49 | \$122,489.26 |
| | | Total for DIVISION E | \$366,662.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,136.79 | \$62.74 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,693.50 | \$33.87 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,804.69 | \$36.09 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,632.50 | \$652.65 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$20,207.71 | \$404.16 |
| | 5082 Construction and Mining Machinery and Equipment | \$8,698.79 | \$173.97 |
| | 5084 Industrial Machinery and Equipment | \$9,418.06 | \$188.36 |
| | 5085 Industrial Supplies | \$741.39 | \$14.83 |
| | 5087 Service Establishment Equipment and Supplies | \$816.76 | \$16.33 |
| | Other | \$44,262.86 | \$885.26 |
| | | Total for MAJOR GROUP 50 | \$123,413.05 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$11,318.24 | \$226.36 |
| | 5141 Groceries, General Line | \$13,826.50 | \$276.52 |
| | 5149 Groceries and Related Products, NEC | \$1,081.68 | \$21.63 |
| | Other | \$3,556.57 | \$71.14 |
| | | Total for MAJOR GROUP 51 | \$29,782.99 |
| | | Total for DIVISION F | \$153,196.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$133,877.71 | \$2,677.56 |
| | Other | \$6,193.21 | \$123.87 |
| | | Total for MAJOR GROUP 52 | \$140,070.92 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$125,174.90 | \$2,503.49 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$187,794.93 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$176,030.68 | \$3,520.61 |
| | 5499 Miscellaneous Food Stores | \$1,874.09 | \$37.48 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$197,930.26 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$56,293.51 | \$1,125.87 |
| | 5541 Gasoline Service Station | \$162,068.24 | \$3,241.36 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$218,908.25 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$641.28 | \$12.83 |
| | 5651 Family Clothing Stores | \$1,174.32 | \$23.48 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|----------------|-------------|
| Flandreau - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$502.47 | \$10.05 |
| | Total for MAJOR GROUP 56 | \$2,318.07 | \$46.36 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$13,957.97 | \$279.16 |
| | 5713 Floor Coverings Stores | \$4,329.18 | \$86.59 |
| | 5734 Computer and Computer Software Stores | \$7,047.07 | \$140.94 |
| | Other | \$9,653.76 | \$193.08 |
| | Total for MAJOR GROUP 57 | \$34,987.98 | \$699.77 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$118,766.30 | \$2,375.32 |
| | 5813 Drinking Places | \$25,674.47 | \$513.49 |
| | Total for MAJOR GROUP 58 | \$144,440.77 | \$2,888.81 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$4,412.55 | \$88.25 |
| | 5942 Book Stores | \$243.30 | \$4.87 |
| | 5943 Stationery Stores | \$2,637.20 | \$52.75 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$14,596.03 | \$291.93 |
| | 5961 Catalog and Mail-Order Houses | \$9,399.22 | \$187.98 |
| | 5962 Automatic Merchandise Machine Operators | \$808.65 | \$16.18 |
| | 5963 Direct Selling Establishments | \$16,295.81 | \$325.93 |
| | 5999 Miscellaneous Retail Stores, NEC | \$26,614.05 | \$532.29 |
| | Other | \$44,856.51 | \$897.13 |
| | Total for MAJOR GROUP 59 | \$119,863.32 | \$2,397.31 |
| | Total for DIVISION G | \$1,046,314.50 | \$20,926.33 |
| 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 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$7,887.29 | \$157.75 |
| 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 | | |
| | 7217 Carpet and Upholstery Cleaning | \$807.98 | \$16.16 |
| | 7218 Industrial Launderers | \$2,157.55 | \$43.15 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,732.87 | \$34.66 |
| | Other | \$86,672.64 | \$1,733.45 |
| | Total for MAJOR GROUP 72 | \$91,371.04 | \$1,827.42 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$867.63 | \$17.35 |
| | 7331 Direct Mail Advertising Services | \$145.34 | \$2.90 |
| | 7342 Disinfecting and Pest Control Services | \$1,174.83 | \$23.50 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Flandreau - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,830.02 | \$36.60 |
| 7359 | Equipment Rental and Leasing, NEC | \$5,072.12 | \$101.44 |
| 7372 | Prepackaged Software | \$2,690.11 | \$53.81 |
| 7375 | Information Retrieval Services | \$2,309.07 | \$46.18 |
| 7382 | Security Systems Services | \$389.16 | \$7.78 |
| 7389 | Miscellaneous Business Services | \$3,363.50 | \$67.27 |
| | Other | \$6,158.83 | \$123.19 |
| Total for MAJOR GROUP 73 | | \$24,000.61 | \$480.02 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$58,506.72 | \$1,170.14 |
| | Other | \$5,664.44 | \$113.29 |
| Total for MAJOR GROUP 75 | | \$64,171.16 | \$1,283.43 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7692 | Welding Repair | \$10,927.95 | \$218.56 |
| 7699 | Repair Shops and Related Services, NEC | \$818.93 | \$16.37 |
| | Other | \$5,630.12 | \$112.61 |
| Total for MAJOR GROUP 76 | | \$17,377.00 | \$347.54 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$18,571.58 | \$371.43 |
| Total for MAJOR GROUP 81 | | \$18,571.58 | \$371.43 |
| 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 | \$15,181.50 | \$303.63 |
| 8742 | Management Consulting Services | \$25,129.24 | \$502.58 |
| | Other | \$658.85 | \$13.18 |
| Total for MAJOR GROUP 87 | | \$40,969.59 | \$819.39 |
| Total for DIVISION I | | \$275,377.92 | \$5,507.57 |

Flandreau - General Recap

| | | | |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$26,066.35 | \$521.32 |
| C | Construction | \$56,498.95 | \$1,129.98 |
| D | Manufacturing | \$53,323.81 | \$1,066.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,662.42 | \$7,333.26 |
| F | Wholesale Trade | \$153,196.04 | \$3,063.91 |
| G | Retail Trade | \$1,046,314.50 | \$20,926.33 |
| H | Finance, Insurance, And Real Estate | \$7,887.29 | \$157.75 |
| I | Services | \$275,377.92 | \$5,507.57 |
| | Other | \$246.75 | \$4.94 |
| Total for Flandreau - General | | \$1,985,574.03 | \$39,711.54 |

Flandreau - Gross Receipts

DIVISION: G Retail Trade
 MAJOR GROUP: 54 Food Stores

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|---------------------------------------------------------|--------------|------------|
| Flandreau - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | \$55,551.16 | \$555.51 |
| | Total for MAJOR GROUP 55 | \$55,551.16 | \$555.51 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$118,722.30 | \$1,187.22 |
| 5813 | Drinking Places | \$25,393.34 | \$253.94 |
| | Total for MAJOR GROUP 58 | \$144,115.64 | \$1,441.16 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$28,978.29 | \$289.79 |
| | Total for MAJOR GROUP 59 | \$28,978.29 | \$289.79 |
| | Total for DIVISION G | \$230,964.32 | \$2,309.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Flandreau - Gross Receipts Recap

| | | | |
|---|--------------------------------------|--------------|------------|
| G | Retail Trade | \$230,964.32 | \$2,309.65 |
| | Other | \$1,438.00 | \$14.38 |
| | Total for Flandreau - Gross Receipts | \$232,402.32 | \$2,324.03 |

Flandreau Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$26,066.35 | \$521.32 |
| C | Construction | \$56,498.95 | \$1,129.98 |
| D | Manufacturing | \$53,323.81 | \$1,066.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,662.42 | \$7,333.26 |
| F | Wholesale Trade | \$153,196.04 | \$3,063.91 |
| G | Retail Trade | \$1,277,278.82 | \$23,235.98 |
| H | Finance, Insurance, And Real Estate | \$7,887.29 | \$157.75 |
| I | Services | \$275,377.92 | \$5,507.57 |
| | Other | \$1,684.75 | \$19.32 |
| | Total for Flandreau | \$2,217,976.35 | \$42,035.57 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|-----------------------------------------------------------------------------|-------------|------------|
| Florence - General | | | | |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 | \$92,781.98 | \$1,855.64 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$92,781.98 | \$1,855.64 |
| Total for DIVISION C | | | \$92,781.98 | \$1,855.64 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$756.40 | \$15.12 |
| | | Other | \$438.51 | \$8.78 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,194.91 | \$23.90 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| Total for DIVISION D | | | \$3,626.41 | \$72.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$5,679.12 | \$113.59 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$16,836.11 | \$336.72 |
| | | 4841 Cable and Other Pay Television Services | \$681.15 | \$13.62 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$23,278.16 | \$465.57 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$39,194.72 | \$783.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$849.23 | \$16.98 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$849.23 | \$16.98 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$6,115.13 | \$122.30 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$6,115.13 | \$122.30 |
| Total for DIVISION F | | | \$6,964.36 | \$139.28 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$24,528.90 | \$490.58 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | \$27,318.90 | \$546.38 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$2,872.16 | \$57.44 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Florence - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 53 | \$2,872.16 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$8,403.59 | \$168.07 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$8,515.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,186.70 | \$43.73 |
| | | Total for MAJOR GROUP 55 | \$2,186.70 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$348.16 | \$6.97 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$406.78 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,055.96 | \$81.12 |
| | | Total for MAJOR GROUP 57 | \$4,055.96 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,152.14 | \$23.05 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,292.71 | \$25.85 |
| | Other | \$3,173.69 | \$63.47 |
| | | Total for MAJOR GROUP 59 | \$5,618.54 |
| | | Total for DIVISION G | \$92,827.69 |
| | | | \$1,856.55 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$362.95 |
| | | | \$7.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,732.71 | \$74.65 |
| | | Total for MAJOR GROUP 72 | \$3,732.71 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7375 Information Retrieval Services | \$1,329.92 | \$26.60 |
| | Other | \$3,497.26 | \$69.95 |
| | | Total for MAJOR GROUP 73 | \$4,827.18 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$395.39 | \$7.91 |
| | | Total for MAJOR GROUP 87 | \$395.39 |
| | | Total for DIVISION I | \$11,777.78 |
| | | | \$235.56 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| Florence - General Recap | | | |
| C | Construction | \$92,781.98 | \$1,855.64 |
| D | Manufacturing | \$3,626.41 | \$72.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,194.72 | \$783.90 |
| F | Wholesale Trade | \$6,964.36 | \$139.28 |
| G | Retail Trade | \$92,827.69 | \$1,856.55 |
| H | Finance, Insurance, And Real Estate | \$362.95 | \$7.26 |
| I | Services | \$11,777.78 | \$235.56 |
| | Other | \$270.00 | \$5.40 |
| Total for Florence - General | | \$247,805.89 | \$4,956.12 |

| | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| Florence Recap | | | |
| C | Construction | \$92,781.98 | \$1,855.64 |
| D | Manufacturing | \$3,626.41 | \$72.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,194.72 | \$783.90 |
| F | Wholesale Trade | \$6,964.36 | \$139.28 |
| G | Retail Trade | \$92,827.69 | \$1,856.55 |
| H | Finance, Insurance, And Real Estate | \$362.95 | \$7.26 |
| I | Services | \$11,777.78 | \$235.56 |
| | Other | \$270.00 | \$5.40 |
| Total for Florence | | \$247,805.89 | \$4,956.12 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Fort Pierre - General | | | |
| 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 | \$7,750.00 | \$155.00 |
| 0782 | Lawn and Garden Services | \$5,877.16 | \$117.54 |
| Other | | \$119,181.23 | \$2,383.62 |
| Total for MAJOR GROUP 07 | | \$132,808.39 | \$2,656.16 |
| Total for DIVISION A | | \$132,808.39 | \$2,656.16 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | \$2,749.82 | \$55.00 |
| Total for MAJOR GROUP 15 | | \$2,749.82 | \$55.00 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$3,578.16 | \$71.56 |
| 1731 | Electrical Work | \$12,208.48 | \$244.18 |
| 1751 | Carpentry Work | \$6,689.12 | \$133.78 |
| Other | | \$6,653.39 | \$133.07 |
| Total for MAJOR GROUP 17 | | \$29,129.15 | \$582.59 |
| Total for DIVISION C | | \$33,132.13 | \$662.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| Other | | 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 | \$905.75 | \$18.12 |
| 2752 | Commercial Printing, Lithographic | \$3,852.02 | \$77.04 |
| 2759 | Commercial Printing, NEC | \$440.45 | \$8.81 |
| Other | | \$1,345.86 | \$26.92 |
| Total for MAJOR GROUP 27 | | \$6,544.08 | \$130.89 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 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 | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------|-------------|
| Fort Pierre - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | 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 | | \$1,251.23 | \$25.02 |
| | | Total for MAJOR GROUP 36 | \$1,251.23 | \$25.02 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$60,464.16 | \$1,209.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$10,675.41 | \$213.50 |
| | | Total for MAJOR GROUP 42 | \$10,675.41 | \$213.50 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$59,721.01 | \$1,194.43 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$22,367.44 | \$447.36 |
| | 4841 | Cable and Other Pay Television Services | \$89,077.33 | \$1,781.55 |
| | 4899 | Communications Services, NEC | \$2,511.98 | \$50.24 |
| | | Total for MAJOR GROUP 48 | \$173,677.76 | \$3,473.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$261,303.57 | \$5,226.07 |
| | | Total for MAJOR GROUP 49 | \$261,303.57 | \$5,226.07 |
| | | Total for DIVISION E | \$445,656.74 | \$8,913.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$2,498.83 | \$49.98 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$6,087.17 | \$121.74 |
| | 5046 | Commercial Equipment, NEC | \$16,121.65 | \$322.43 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,195.42 | \$143.91 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$22,677.16 | \$453.54 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,674.03 | \$413.48 |
| | 5082 | Construction and Mining Machinery and Equipment | \$9,584.09 | \$191.68 |
| | 5087 | Service Establishment Equipment and Supplies | \$2,522.73 | \$50.46 |
| | Other | | \$42,154.84 | \$843.10 |
| | | Total for MAJOR GROUP 50 | \$129,515.92 | \$2,590.32 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$9,873.45 | \$197.46 |
| | Other | | \$8,017.69 | \$160.36 |
| | | Total for MAJOR GROUP 51 | \$17,891.14 | \$357.82 |
| | | Total for DIVISION F | \$147,407.06 | \$2,948.14 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$163,061.75 | \$3,261.24 |
| | 5251 | Hardware Stores | \$18,384.92 | \$367.70 |
| | Other | | \$26,159.40 | \$523.19 |
| | | Total for MAJOR GROUP 52 | \$207,606.07 | \$4,152.13 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,515.05 | \$30.30 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$29,956.53 | \$599.13 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$566,902.94 | \$11,338.05 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|-----------------------|--------------------|
| Fort Pierre - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5499 | Miscellaneous Food Stores | \$3,123.00 | \$62.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$570,775.94 | \$11,415.52 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$245,527.99 | \$4,910.55 |
| | Other | \$253,688.71 | \$5,073.77 |
| | Total for MAJOR GROUP 55 | \$499,216.70 | \$9,984.32 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$741.70 | \$14.83 |
| 5651 | Family Clothing Stores | \$874.13 | \$17.49 |
| | Other | \$1,037.31 | \$20.75 |
| | Total for MAJOR GROUP 56 | \$2,653.14 | \$53.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$30,453.65 | \$609.07 |
| 5719 | Miscellaneous Homefurnishings Stores | \$23,778.67 | \$475.57 |
| 5722 | Household Appliance Stores | \$6,846.58 | \$136.94 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,294.41 | \$45.89 |
| 5734 | Computer and Computer Software Stores | \$3,577.52 | \$71.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$89,211.75 | \$1,784.24 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$354,591.14 | \$7,091.82 |
| 5813 | Drinking Places | \$59,809.21 | \$1,196.18 |
| | Total for MAJOR GROUP 58 | \$414,400.35 | \$8,288.00 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$53,143.82 | \$1,062.88 |
| 5942 | Book Stores | \$762.35 | \$15.25 |
| 5943 | Stationery Stores | \$4,529.50 | \$90.60 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$6,298.72 | \$125.97 |
| 5961 | Catalog and Mail-Order Houses | \$9,935.15 | \$198.70 |
| 5963 | Direct Selling Establishments | \$14,886.43 | \$297.72 |
| 5999 | Miscellaneous Retail Stores, NEC | \$159,305.90 | \$3,186.15 |
| | Other | \$43,381.65 | \$867.64 |
| | Total for MAJOR GROUP 59 | \$292,243.52 | \$5,844.91 |
| | Total for DIVISION G | \$2,106,064.00 | \$42,121.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$17,754.98 | \$355.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$31,169.98 | \$623.40 |
| 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 | \$50,490.81 | \$1,009.82 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$343,228.58 | \$6,864.57 |
| | Total for MAJOR GROUP 70 | \$343,228.58 | \$6,864.57 |
| MAJOR GROUP: | 72 Personal Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|
| Fort Pierre - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7217 | Carpet and Upholstery Cleaning | \$5,859.14 | \$117.18 |
| 7231 | Beauty Shops | \$15,752.32 | \$315.05 |
| | Other | \$2,468.60 | \$49.37 |
| Total for MAJOR GROUP 72 | | \$24,080.06 | \$481.60 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | \$4,596.85 | \$91.94 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$8,342.63 | \$166.85 |
| 7359 | Equipment Rental and Leasing, NEC | \$153,867.60 | \$3,077.35 |
| 7372 | Prepackaged Software | \$4,895.03 | \$97.90 |
| 7375 | Information Retrieval Services | \$5,986.44 | \$119.73 |
| 7377 | Computer Rental and Leasing | \$676.00 | \$13.52 |
| 7379 | Computer Related Services, NEC | \$1,555.20 | \$31.11 |
| 7382 | Security Systems Services | \$451.80 | \$9.04 |
| 7389 | Miscellaneous Business Services | \$21,282.90 | \$425.66 |
| | Other | \$1,501.88 | \$30.05 |
| Total for MAJOR GROUP 73 | | \$203,156.33 | \$4,063.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$56,367.19 | \$1,127.34 |
| 7538 | General Automotive Repair Shops | \$5,574.73 | \$111.49 |
| | Other | \$25,223.40 | \$504.46 |
| Total for MAJOR GROUP 75 | | \$87,165.32 | \$1,743.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$20,880.97 | \$417.62 |
| | Other | \$38,065.29 | \$761.30 |
| Total for MAJOR GROUP 76 | | \$58,946.26 | \$1,178.92 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| | Other | \$854.44 | \$17.09 |
| Total for MAJOR GROUP 78 | | \$854.44 | \$17.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| | Other | \$48,371.87 | \$967.44 |
| Total for MAJOR GROUP 79 | | \$48,371.87 | \$967.44 |
| 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 | \$21,461.53 | \$429.23 |
| Total for MAJOR GROUP 81 | | \$21,461.53 | \$429.23 |
| MAJOR GROUP: 82 Educational Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$17,137.50 | \$342.75 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$15,471.76 | \$309.43 |
| 8742 | Management Consulting Services | \$67,254.20 | \$1,345.08 |
| | Other | \$7,068.79 | \$141.38 |
| Total for MAJOR GROUP 87 | | \$106,932.25 | \$2,138.64 |
| Total for DIVISION I | | \$937,168.73 | \$18,743.37 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Fort Pierre - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$132,808.39 | \$2,656.16 |
| C | Construction | \$33,132.13 | \$662.65 |
| D | Manufacturing | \$60,464.16 | \$1,209.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$445,656.74 | \$8,913.15 |
| F | Wholesale Trade | \$147,407.06 | \$2,948.14 |
| G | Retail Trade | \$2,106,064.00 | \$42,121.32 |
| H | Finance, Insurance, And Real Estate | \$50,490.81 | \$1,009.82 |
| I | Services | \$937,168.73 | \$18,743.37 |
| | Other | \$1,029.53 | \$20.59 |
| Total for Fort Pierre - General | | \$3,914,221.55 | \$78,284.49 |

Fort Pierre - Gross Receipts

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

| | | | |
|--------------------------|--------------------------------------|-----|-----|
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$173,336.40 | \$1,733.36 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$174,086.40 | \$1,740.86 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$233,603.03 | \$2,336.03 |
| | 5813 Drinking Places | \$56,203.32 | \$562.04 |
| Total for MAJOR GROUP 58 | | \$289,806.35 | \$2,898.07 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$489,772.76 | \$4,897.73 |

DIVISION: I Services

| | | | |
|--------------------------|--------------------------------------------------------------|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$322,606.13 | \$3,226.07 |
| Total for MAJOR GROUP 70 | | \$322,606.13 | \$3,226.07 |
| 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: 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 | | \$351,704.18 | \$3,517.05 |

Fort Pierre - Gross Receipts Recap

| | | | |
|----------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$489,772.76 | \$4,897.73 |
| I | Services | \$351,704.18 | \$3,517.05 |
| | Other | \$11,766.96 | \$117.67 |
| Total for Fort Pierre - Gross Receipts | | \$853,243.90 | \$8,532.45 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| Fort Pierre Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$132,808.39 | \$2,656.16 |
| C | Construction | \$33,132.13 | \$662.65 |
| D | Manufacturing | \$60,464.16 | \$1,209.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$445,656.74 | \$8,913.15 |
| F | Wholesale Trade | \$147,407.06 | \$2,948.14 |
| G | Retail Trade | \$2,595,836.76 | \$47,019.05 |
| H | Finance, Insurance, And Real Estate | \$50,490.81 | \$1,009.82 |
| I | Services | \$1,288,872.91 | \$22,260.42 |
| | Other | \$12,796.49 | \$138.26 |
| Total for Fort Pierre | | \$4,767,465.45 | \$86,816.94 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Frederick - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$3,065.28 | \$30.65 |
| Total for MAJOR GROUP 27 | | \$3,065.28 | \$30.65 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$23,345.89 | \$233.46 |
| Total for MAJOR GROUP 28 | | \$23,345.89 | \$233.46 |
| Total for DIVISION D | | \$26,751.82 | \$267.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,952.20 | \$29.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,694.37 | \$106.94 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$14,081.93 | \$140.81 |
| 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 | | \$28,653.63 | \$286.53 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$605.88 | \$6.06 |
| Total for MAJOR GROUP 50 | | \$605.88 | \$6.06 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$712.16 | \$7.12 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$23,625.48 | \$236.25 |
| Total for MAJOR GROUP 54 | | \$23,625.48 | \$236.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|-------------------------------|--------------|
| Frederick - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$858.19 | \$8.58 |
| | Other | \$226.75 | \$2.27 |
| | | Total for MAJOR GROUP 56 | \$1,084.94 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,087.08 | \$20.87 |
| | | Total for MAJOR GROUP 57 | \$2,087.08 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$2,335.59 | \$23.35 |
| | 5963 Direct Selling Establishments | \$2,331.02 | \$23.31 |
| | Other | \$2,944.02 | \$29.44 |
| | | Total for MAJOR GROUP 59 | \$7,610.63 |
| | | Total for DIVISION G | \$46,689.96 |
| 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 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$313.90 | \$3.14 |
| | | Total for MAJOR GROUP 72 | \$313.90 |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$2,712.44 | \$27.12 |
| | | Total for MAJOR GROUP 73 | \$2,712.44 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$6,631.00 | \$66.32 |
| | | Total for MAJOR GROUP 87 | \$6,631.00 |
| | | Total for DIVISION I | \$20,048.34 |
| <hr/> | | | |
| Frederick - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$26,751.82 | \$267.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,653.63 | \$286.53 |
| F | Wholesale Trade | \$712.16 | \$7.12 |
| G | Retail Trade | \$46,689.96 | \$466.88 |
| I | Services | \$20,048.34 | \$200.50 |
| | Other | \$1,654.83 | \$16.55 |
| | | Total for Frederick - General | \$124,510.74 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------|----------------------------------------------------------------------|--------------|------------|
| Frederick Recap | | | |
| D | Manufacturing | \$26,751.82 | \$267.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,653.63 | \$286.53 |
| F | Wholesale Trade | \$712.16 | \$7.12 |
| G | Retail Trade | \$46,689.96 | \$466.88 |
| I | Services | \$20,048.34 | \$200.50 |
| | Other | \$1,654.83 | \$16.55 |
| Total for Frederick | | \$124,510.74 | \$1,245.10 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Freeman - General | | | |
| 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 | \$1,120.99 | \$22.42 |
| | Other | \$32,227.70 | \$644.55 |
| | Total for MAJOR GROUP 07 | \$33,348.69 | \$666.97 |
| | Total for DIVISION A | \$33,420.69 | \$668.41 |
| 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: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$461.87 | \$9.24 |
| | 1731 Electrical Work | \$26,806.46 | \$536.12 |
| | 1751 Carpentry Work | \$16,221.08 | \$324.43 |
| | Other | \$68,102.19 | \$1,362.04 |
| | Total for MAJOR GROUP 17 | \$111,591.60 | \$2,231.83 |
| | Total for DIVISION C | \$111,591.60 | \$2,231.83 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,607.50 | \$52.15 |
| | Total for MAJOR GROUP 20 | \$2,607.50 | \$52.15 |
| 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 | \$8,517.45 | \$170.36 |
| | 2752 Commercial Printing, Lithographic | \$2,024.24 | \$40.49 |
| | 2759 Commercial Printing, NEC | \$8,538.00 | \$170.76 |
| | Other | \$4,923.78 | \$98.47 |
| | Total for MAJOR GROUP 27 | \$24,003.47 | \$480.08 |
| 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 | | |
| | 3273 Ready-Mixed Concrete | \$25,331.15 | \$506.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$26,014.15 | \$520.28 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,505.52 | \$30.11 |
| | Total for MAJOR GROUP 35 | \$1,505.52 | \$30.11 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$2,589.92 | \$51.80 |
| | Total for MAJOR GROUP 36 | \$2,589.92 | \$51.80 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$62,441.12 | \$1,248.83 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|------------|
| Freeman - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,998.50 | \$99.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | (\$16,935.31) | (\$338.70) |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$46,913.01 | \$938.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$74,509.80 | \$1,490.19 |
| | 4841 Cable and Other Pay Television Services | \$2,403.38 | \$48.07 |
| | 4899 Communications Services, NEC | \$952.19 | \$19.04 |
| | Total for MAJOR GROUP 48 | \$124,778.38 | \$2,495.56 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$169,024.59 | \$3,380.50 |
| | Total for MAJOR GROUP 49 | \$169,024.59 | \$3,380.50 |
| | Total for DIVISION E | \$276,867.66 | \$5,537.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,698.74 | \$113.97 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,443.83 | \$68.88 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,389.26 | \$47.78 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,345.45 | \$306.91 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,952.65 | \$99.05 |
| | 5082 Construction and Mining Machinery and Equipment | \$19,869.11 | \$397.37 |
| | 5085 Industrial Supplies | \$1,418.35 | \$28.37 |
| | Other | \$34,630.40 | \$692.60 |
| | Total for MAJOR GROUP 50 | \$87,747.79 | \$1,754.93 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,962.49 | \$139.25 |
| | Other | \$4,051.52 | \$81.03 |
| | Total for MAJOR GROUP 51 | \$11,014.01 | \$220.28 |
| | Total for DIVISION F | \$98,761.80 | \$1,975.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$136,508.27 | \$2,730.17 |
| | 5251 Hardware Stores | \$631.00 | \$12.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$138,699.27 | \$2,773.99 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$61,290.64 | \$1,225.81 |
| | Total for MAJOR GROUP 53 | \$61,290.64 | \$1,225.81 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$274,324.15 | \$5,486.49 |
| | 5499 Miscellaneous Food Stores | \$1,964.37 | \$39.29 |
| | Other | \$44,731.50 | \$894.63 |
| | Total for MAJOR GROUP 54 | \$321,020.02 | \$6,420.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$14,560.03 | \$291.20 |
| | 5541 Gasoline Service Station | \$81,481.50 | \$1,629.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$95,395.53 | \$1,907.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,414.22 | \$28.29 |
| | 5651 Family Clothing Stores | \$833.25 | \$16.67 |
| | Other | \$469.49 | \$9.39 |
| | Total for MAJOR GROUP 56 | \$2,716.96 | \$54.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$2,579.49 | \$51.59 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|----------------------------------------------------|--------------|-------------|
| Freeman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5713 | Floor Coverings Stores | \$187.72 | \$3.75 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,823.42 | \$36.46 |
| 5722 | Household Appliance Stores | \$39,177.75 | \$783.56 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,426.38 | \$28.53 |
| 5734 | Computer and Computer Software Stores | \$9,760.66 | \$195.21 |
| | Other | \$1,756.45 | \$35.13 |
| Total for MAJOR GROUP 57 | | \$56,711.87 | \$1,134.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$30,484.11 | \$609.69 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$89,200.61 | \$1,784.02 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$21,227.16 | \$424.54 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,722.18 | \$94.45 |
| 5942 | Book Stores | \$12,235.30 | \$244.71 |
| 5943 | Stationery Stores | \$3,922.97 | \$78.46 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$9,369.99 | \$187.40 |
| 5961 | Catalog and Mail-Order Houses | \$3,810.30 | \$76.21 |
| 5963 | Direct Selling Establishments | \$7,977.53 | \$159.55 |
| 5999 | Miscellaneous Retail Stores, NEC | \$32,251.54 | \$645.03 |
| | Other | \$23,150.18 | \$463.00 |
| Total for MAJOR GROUP 59 | | \$118,667.15 | \$2,373.35 |
| Total for DIVISION G | | \$883,702.05 | \$17,674.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$7,285.11 | \$145.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7218 | Industrial Launderers | \$2,196.18 | \$43.93 |
| 7231 | Beauty Shops | \$14,603.86 | \$292.08 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,557.44 | \$71.15 |
| | Other | \$5,247.80 | \$104.96 |
| Total for MAJOR GROUP 72 | | \$25,605.28 | \$512.12 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$8,799.76 | \$176.00 |
| 7372 | Prepackaged Software | \$1,882.05 | \$37.64 |
| 7375 | Information Retrieval Services | \$2,109.67 | \$42.19 |
| 7389 | Miscellaneous Business Services | \$3,509.63 | \$70.19 |
| | Other | \$8,857.53 | \$177.14 |
| Total for MAJOR GROUP 73 | | \$25,158.64 | \$503.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | \$99,561.52 | \$1,991.23 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Freeman - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$73,415.90 | \$1,468.33 |
| Total for MAJOR GROUP 75 | | \$172,977.42 | \$3,459.56 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$6,542.94 | \$130.86 |
| | Other | \$1,590.18 | \$31.80 |
| Total for MAJOR GROUP 76 | | \$8,133.12 | \$162.66 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$4,915.09 | \$98.30 |
| Total for MAJOR GROUP 79 | | \$4,915.09 | \$98.30 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$45,874.84 | \$917.50 |
| Total for MAJOR GROUP 80 | | \$45,874.84 | \$917.50 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$29,720.51 | \$594.42 |
| Total for MAJOR GROUP 81 | | \$29,720.51 | \$594.42 |
| 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 | \$1,886.50 | \$37.73 |
| | 8742 Management Consulting Services | \$4,233.11 | \$84.66 |
| | Other | \$29,249.85 | \$585.00 |
| Total for MAJOR GROUP 87 | | \$35,369.46 | \$707.39 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$379,185.80 | \$7,583.74 |

Freeman - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$33,420.69 | \$668.41 |
| C | Construction | \$111,591.60 | \$2,231.83 |
| D | Manufacturing | \$62,441.12 | \$1,248.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$276,867.66 | \$5,537.36 |
| F | Wholesale Trade | \$98,761.80 | \$1,975.21 |
| G | Retail Trade | \$883,702.05 | \$17,674.07 |
| H | Finance, Insurance, And Real Estate | \$7,285.11 | \$145.70 |
| I | Services | \$379,185.80 | \$7,583.74 |
| | Other | \$108,495.90 | \$2,169.92 |
| Total for Freeman - General | | \$1,961,751.73 | \$39,235.07 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| Freeman Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$33,420.69 | \$668.41 |
| C | Construction | \$111,591.60 | \$2,231.83 |
| D | Manufacturing | \$62,441.12 | \$1,248.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$276,867.66 | \$5,537.36 |
| F | Wholesale Trade | \$98,761.80 | \$1,975.21 |
| G | Retail Trade | \$883,702.05 | \$17,674.07 |
| H | Finance, Insurance, And Real Estate | \$7,285.11 | \$145.70 |
| I | Services | \$379,185.80 | \$7,583.74 |
| | Other | \$108,495.90 | \$2,169.92 |
| Total for Freeman | | \$1,961,751.73 | \$39,235.07 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Garretson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,084.46 | \$61.69 |
| | Total for MAJOR GROUP 07 | \$3,084.46 | \$61.69 |
| | Total for DIVISION A | \$3,084.46 | \$61.69 |
| 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 | \$178.16 | \$3.56 |
| | Other | \$26,733.92 | \$534.68 |
| | Total for MAJOR GROUP 17 | \$26,912.08 | \$538.24 |
| | Total for DIVISION C | \$27,768.78 | \$555.37 |
| 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: | 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 | \$4,003.31 | \$80.07 |
| | Other | \$13,532.72 | \$270.66 |
| | Total for MAJOR GROUP 27 | \$17,536.03 | \$350.73 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,822.35 | \$56.44 |
| | Total for MAJOR GROUP 28 | \$2,822.35 | \$56.44 |
| MAJOR 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 | \$20,473.64 | \$409.48 |
| | Total for MAJOR GROUP 35 | \$20,473.64 | \$409.48 |
| MAJOR GROUP: | 36 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 | \$52,807.43 | \$1,056.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,028.20 | \$80.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$4,434.83 | \$88.69 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$45,087.85 | \$901.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$115,964.90 | \$2,319.30 |
| | 4841 Cable and Other Pay Television Services | \$14,604.22 | \$292.08 |
| | 4899 Communications Services, NEC | \$49,075.14 | \$981.51 |
| | Total for MAJOR GROUP 48 | \$224,732.11 | \$4,494.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$56,508.17 | \$1,130.16 |
| | Total for MAJOR GROUP 49 | \$56,508.17 | \$1,130.16 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|--------------|-------------|
| Garretson - General <i>continued...</i> | | |
| Total for DIVISION E | \$285,681.55 | \$5,713.62 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$4,419.76 | \$88.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$935.50 | \$18.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,013.00 | \$100.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,834.45 | \$436.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$29,532.17 | \$590.64 |
| Other | \$33,686.83 | \$673.74 |
| Total for MAJOR GROUP 50 | \$95,421.71 | \$1,908.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5149 Groceries and Related Products, NEC | \$2,305.13 | \$46.10 |
| Other | \$10,503.14 | \$210.07 |
| Total for MAJOR GROUP 51 | \$12,808.27 | \$256.17 |
| Total for DIVISION F | \$108,229.98 | \$2,164.60 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$37,974.60 | \$759.48 |
| 5251 Hardware Stores | \$13,186.54 | \$263.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$51,338.04 | \$1,026.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,743.08 | \$134.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,886.64 | \$177.74 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$175,696.83 | \$3,513.94 |
| 5499 Miscellaneous Food Stores | \$1,756.85 | \$35.14 |
| Total for MAJOR GROUP 54 | \$177,453.68 | \$3,549.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,424.19 | \$88.48 |
| 5541 Gasoline Service Station | \$465,826.87 | \$9,316.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$470,398.78 | \$9,407.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,218.81 | \$44.38 |
| 5651 Family Clothing Stores | \$496.06 | \$9.93 |
| Other | \$233.54 | \$4.67 |
| Total for MAJOR GROUP 56 | \$2,948.41 | \$58.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$5,629.90 | \$112.60 |
| 5722 Household Appliance Stores | \$5,060.51 | \$101.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,765.82 | \$35.31 |
| Other | \$6,653.88 | \$133.07 |
| Total for MAJOR GROUP 57 | \$19,110.11 | \$382.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$30,789.82 | \$615.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$43,695.39 | \$873.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$334.35 | \$6.69 |
| 5943 Stationery Stores | \$1,064.93 | \$21.30 |
| 5961 Catalog and Mail-Order Houses | \$7,019.83 | \$140.39 |
| 5963 Direct Selling Establishments | \$5,405.69 | \$108.12 |
| 5999 Miscellaneous Retail Stores, NEC | \$493,545.78 | \$9,870.91 |
| Other | \$5,115.11 | \$102.30 |
| Total for MAJOR GROUP 59 | \$512,485.69 | \$10,249.71 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|----------------|-------------|
| Garretson - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$1,286,316.74 | \$25,726.33 |
| 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 | \$363.46 | \$7.27 |
| Total for MAJOR GROUP 61 | | \$363.46 | \$7.27 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$1,206.98 | \$24.14 |
| Total for MAJOR GROUP 63 | | \$1,206.98 | \$24.14 |
| MAJOR GROUP: | 64 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 | \$14,798.30 | \$295.96 |
| Total for MAJOR GROUP 65 | | \$14,798.30 | \$295.96 |
| Total for DIVISION H | | \$16,654.74 | \$333.09 |
| 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 | \$1,087.39 | \$21.75 |
| | 7231 Beauty Shops | \$9,895.00 | \$197.90 |
| | Other | \$17,031.46 | \$340.63 |
| Total for MAJOR GROUP 72 | | \$28,013.85 | \$560.28 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$559.82 | \$11.20 |
| | 7342 Disinfecting and Pest Control Services | \$661.50 | \$13.23 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,024.00 | \$20.48 |
| | 7359 Equipment Rental and Leasing, NEC | \$12,486.16 | \$249.72 |
| | 7372 Prepackaged Software | \$2,412.62 | \$48.25 |
| | 7375 Information Retrieval Services | \$828.58 | \$16.57 |
| | 7379 Computer Related Services, NEC | \$705.67 | \$14.11 |
| | 7382 Security Systems Services | \$279.38 | \$5.59 |
| | 7389 Miscellaneous Business Services | \$4,143.88 | \$82.88 |
| | Other | \$12,773.78 | \$255.48 |
| Total for MAJOR GROUP 73 | | \$35,875.39 | \$717.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$459.38 | \$9.19 |
| | Other | \$65,983.58 | \$1,319.68 |
| Total for MAJOR GROUP 75 | | \$66,442.96 | \$1,328.87 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,366.18 | \$27.32 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,872.47 | \$37.45 |
| 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 | | |
| | 7999 Amusement and Recreation Services, NEC | \$5,613.00 | \$112.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$7,105.80 | \$142.12 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Garretson - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$148,437.56 | \$2,968.76 |
| | 8742 Management Consulting Services | \$1,587.43 | \$31.75 |
| | Other | \$2,272.08 | \$45.44 |
| | | Total for MAJOR GROUP 87 | \$152,297.07 |
| | | Total for DIVISION I | \$304,061.63 |

Garretson - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$3,084.46 | \$61.69 |
| C | Construction | \$27,768.78 | \$555.37 |
| D | Manufacturing | \$52,807.43 | \$1,056.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$285,681.55 | \$5,713.62 |
| F | Wholesale Trade | \$108,229.98 | \$2,164.60 |
| G | Retail Trade | \$1,286,316.74 | \$25,726.33 |
| H | Finance, Insurance, And Real Estate | \$16,654.74 | \$333.09 |
| I | Services | \$304,061.63 | \$6,081.27 |
| | | Total for Garretson - General | \$2,084,605.31 |

Garretson - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--------------------------------------------------|--------------------------|-------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$30,789.82 | \$307.90 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$42,400.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$90,951.42 |

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 |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--|------------|---------|
| Garretson - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$2,403.30 | \$24.03 |

Garretson - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$90,951.42 | \$909.52 |
| I | Services | \$2,403.30 | \$24.03 |
| Total for Garretson - Gross Receipts | | \$93,354.72 | \$933.55 |

Garretson Recap

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,084.46 | \$61.69 |
| C | Construction | \$27,768.78 | \$555.37 |
| D | Manufacturing | \$52,807.43 | \$1,056.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$285,681.55 | \$5,713.62 |
| F | Wholesale Trade | \$108,229.98 | \$2,164.60 |
| G | Retail Trade | \$1,377,268.16 | \$26,635.85 |
| H | Finance, Insurance, And Real Estate | \$16,654.74 | \$333.09 |
| I | Services | \$306,464.93 | \$6,105.30 |
| Total for Garretson | | \$2,177,960.03 | \$42,625.68 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Gary - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$103,995.82 | \$1,039.96 |
| | Other | \$10,572.57 | \$105.73 |
| Total for MAJOR GROUP 17 | | \$114,568.39 | \$1,145.69 |
| Total for DIVISION C | | \$114,568.39 | \$1,145.69 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$506.73 | \$5.07 |
| | Other | \$934.03 | \$9.35 |
| Total for MAJOR GROUP 27 | | \$1,440.76 | \$14.42 |
| 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 | | \$9,513.32 | \$95.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$11,400.54 | \$114.00 |
| Total for MAJOR GROUP 42 | | \$11,400.54 | \$114.00 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,896.07 | \$48.96 |
| | 4813 Telephone Communications, Except Radiotelephone | \$20,703.35 | \$207.02 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$26,616.42 | \$266.15 |
| 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 | | \$52,200.96 | \$521.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$575.22 | \$5.75 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,032.61 | \$10.33 |
| | Other | \$22,201.92 | \$222.01 |
| Total for MAJOR GROUP 50 | | \$23,809.75 | \$238.09 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5149 Groceries and Related Products, NEC | \$3,678.47 | \$36.78 |
| | Other | \$516.55 | \$5.16 |
| Total for MAJOR GROUP 51 | | \$4,195.02 | \$41.94 |
| Total for DIVISION F | | \$28,004.77 | \$280.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$29,490.00 | \$294.89 |
| | Other | \$3,455.57 | \$34.56 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------|--------------------------|--------------|
| Gary - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 52 | \$32,945.57 |
| | | | | \$329.45 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 53 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$34,849.47 | \$348.50 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 54 | \$34,849.47 |
| | | | | \$348.50 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | | \$35,502.88 | \$355.03 |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 55 | \$35,730.22 |
| | | | | \$357.30 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$198.46 | \$1.99 |
| Other | | | \$623.56 | \$6.24 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 56 | \$822.02 |
| | | | | \$8.23 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$16,182.54 | \$161.84 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 57 | \$16,182.54 |
| | | | | \$161.84 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 58 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | | | \$1,831.73 | \$18.33 |
| 5963 Direct Selling Establishments | | | \$2,850.80 | \$28.50 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$4,226.21 | \$42.26 |
| Other | | | \$43,867.60 | \$438.68 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$52,776.34 |
| | | | | \$527.77 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$204,171.74 |
| | | | | \$2,041.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | | N/A |
| | | | <hr/> | <hr/> |
| | | | 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 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$1,139.66 | \$11.40 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | \$1,139.66 |
| | | | | \$11.40 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 Prepackaged Software | | | \$4,627.60 | \$46.28 |
| 7389 Miscellaneous Business Services | | | \$154.37 | \$1.54 |
| Other | | | \$637.88 | \$6.39 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$5,419.85 |
| | | | | \$54.21 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | | \$19,811.73 | \$198.12 |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | \$21,949.73 |
| | | | | \$219.50 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Gary - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$10,546.18 | \$105.46 |
| Total for MAJOR GROUP 79 | | | \$10,546.18 | \$105.46 |
| 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 | | | \$27,295.32 | \$272.95 |
| Total for MAJOR GROUP 87 | | | \$27,295.32 | \$272.95 |
| Total for DIVISION I | | | \$183,302.01 | \$1,833.03 |

Gary - General Recap

| | | | |
|--------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$114,568.39 | \$1,145.69 |
| D | Manufacturing | \$9,513.32 | \$95.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,200.96 | \$521.99 |
| F | Wholesale Trade | \$28,004.77 | \$280.03 |
| G | Retail Trade | \$204,171.74 | \$2,041.74 |
| I | Services | \$183,302.01 | \$1,833.03 |
| | Other | \$8,320.50 | \$83.21 |
| Total for Gary - General | | \$600,081.69 | \$6,000.84 |

Gary Recap

| | | | |
|----------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$114,568.39 | \$1,145.69 |
| D | Manufacturing | \$9,513.32 | \$95.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,200.96 | \$521.99 |
| F | Wholesale Trade | \$28,004.77 | \$280.03 |
| G | Retail Trade | \$204,171.74 | \$2,041.74 |
| I | Services | \$183,302.01 | \$1,833.03 |
| | Other | \$8,320.50 | \$83.21 |
| Total for Gary | | \$600,081.69 | \$6,000.84 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Gayville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,922.66 | \$38.45 |
| | Total for MAJOR GROUP 17 | \$1,922.66 | \$38.45 |
| | Total for DIVISION C | \$18,922.66 | \$378.45 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,326.09 | \$26.53 |
| | Other | \$1,019.28 | \$20.39 |
| | Total for MAJOR GROUP 27 | \$2,345.37 | \$46.92 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | \$8,802.99 | \$176.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,373.50 | \$47.47 |
| | Total for MAJOR GROUP 42 | \$2,373.50 | \$47.47 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$950.63 | \$19.02 |
| | 4841 Cable and Other Pay Television Services | \$10,280.71 | \$205.61 |
| | Other | \$677.41 | \$13.55 |
| | Total for MAJOR GROUP 48 | \$11,908.75 | \$238.18 |
| 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 | \$39,655.75 | \$793.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$285.46 | \$5.71 |
| | Other | \$10,355.07 | \$207.10 |
| | Total for MAJOR GROUP 50 | \$10,640.53 | \$212.81 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$46,403.95 | \$928.09 |
| | Total for MAJOR GROUP 51 | \$46,403.95 | \$928.09 |
| | Total for DIVISION F | \$57,044.48 | \$1,140.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$2,652.22) | (\$53.05) |
| | Total for MAJOR GROUP 52 | (\$2,652.22) | (\$53.05) |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Gayville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,763.63 | \$35.27 |
| | Total for MAJOR GROUP 53 | \$1,763.63 | \$35.27 |
| 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 | \$199.50 | \$3.99 |
| | Total for MAJOR GROUP 56 | \$199.50 | \$3.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,456.96 | \$129.14 |
| | Total for MAJOR GROUP 57 | \$6,456.96 | \$129.14 |
| 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 | | |
| | 5947 Gift, Novelty, and Souvenir Shops | \$1,754.51 | \$35.09 |
| | 5961 Catalog and Mail-Order Houses | \$1,798.33 | \$35.97 |
| | 5963 Direct Selling Establishments | \$3,411.67 | \$68.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,013.29 | \$60.26 |
| | Other | \$2,486.58 | \$49.74 |
| | Total for MAJOR GROUP 59 | \$12,464.38 | \$249.29 |
| | Total for DIVISION G | \$47,803.33 | \$956.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | \$4,280.42 | \$85.61 |
| | Total for MAJOR GROUP 72 | \$4,280.42 | \$85.61 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,922.24 | \$38.45 |
| | Total for MAJOR GROUP 73 | \$1,922.24 | \$38.45 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$12,029.37 | \$240.58 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| Gayville - General Recap | | | |
| C | Construction | \$18,922.66 | \$378.45 |
| D | Manufacturing | \$8,802.99 | \$176.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,655.75 | \$793.12 |
| F | Wholesale Trade | \$57,044.48 | \$1,140.90 |
| G | Retail Trade | \$47,803.33 | \$956.06 |
| I | Services | \$12,029.37 | \$240.58 |
| | Other | \$310.73 | \$6.21 |
| Total for Gayville - General | | \$184,569.31 | \$3,691.40 |

| Gayville Recap | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$18,922.66 | \$378.45 |
| D | Manufacturing | \$8,802.99 | \$176.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,655.75 | \$793.12 |
| F | Wholesale Trade | \$57,044.48 | \$1,140.90 |
| G | Retail Trade | \$47,803.33 | \$956.06 |
| I | Services | \$12,029.37 | \$240.58 |
| | Other | \$310.73 | \$6.21 |
| Total for Gayville | | \$184,569.31 | \$3,691.40 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| Geddes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$1,177.55 | \$23.55 |
| | Other | \$501.46 | \$10.03 |
| Total for MAJOR GROUP 27 | | \$1,679.01 | \$33.58 |
| Total for DIVISION D | | \$1,914.01 | \$38.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,848.36 | \$216.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,362.11 | \$187.24 |
| | Other | \$800.32 | \$16.01 |
| Total for MAJOR GROUP 48 | | \$21,010.79 | \$420.22 |
| 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 | | \$41,453.45 | \$829.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$883.67 | \$17.67 |
| | Other | \$3,142.46 | \$62.85 |
| Total for MAJOR GROUP 50 | | \$4,026.13 | \$80.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,533.03 | \$130.67 |
| Total for MAJOR GROUP 51 | | \$6,533.03 | \$130.67 |
| Total for DIVISION F | | \$10,559.16 | \$211.19 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$3,647.00 | \$72.94 |
| Total for MAJOR GROUP 52 | | \$3,647.00 | \$72.94 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------|-------------|------------|
| Geddes - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$1,731.96 | \$34.64 |
| | | Total for MAJOR GROUP 54 | \$1,731.96 | \$34.64 |
| 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 | | |
| | | 5651 Family Clothing Stores | \$581.67 | \$11.63 |
| | | Other | \$76.93 | \$1.54 |
| | | Total for MAJOR GROUP 56 | \$658.60 | \$13.17 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$4,014.70 | \$80.29 |
| | | Total for MAJOR GROUP 57 | \$4,014.70 | \$80.29 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$1,577.86 | \$31.57 |
| | | 5963 Direct Selling Establishments | \$1,111.50 | \$22.23 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$2,045.27 | \$40.91 |
| | | Other | \$4,018.32 | \$80.37 |
| | | Total for MAJOR GROUP 59 | \$8,752.95 | \$175.08 |
| | | Total for DIVISION G | \$78,970.72 | \$1,579.43 |
| 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 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$251.50 | \$5.03 |
| 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 | \$2,339.68 | \$46.79 |
| | | Total for MAJOR GROUP 72 | \$2,339.68 | \$46.79 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$4,270.00 | \$85.40 |
| | | Other | \$1,155.16 | \$23.11 |
| | | Total for MAJOR GROUP 73 | \$5,425.16 | \$108.51 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$19,828.00 | \$396.56 |
| | | Total for MAJOR GROUP 75 | \$19,828.00 | \$396.56 |
| MAJOR GROUP: | 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Geddes - General continued... | | | |
| 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 | | \$609.46 | \$12.19 |
| | Total for MAJOR GROUP 87 | \$609.46 | \$12.19 |
| | Total for DIVISION I | \$34,997.82 | \$699.96 |

Geddes - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,914.01 | \$38.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,453.45 | \$829.07 |
| F | Wholesale Trade | \$10,559.16 | \$211.19 |
| G | Retail Trade | \$78,970.72 | \$1,579.43 |
| H | Finance, Insurance, And Real Estate | \$251.50 | \$5.03 |
| I | Services | \$34,997.82 | \$699.96 |
| | Other | \$11,256.04 | \$225.12 |
| | Total for Geddes - General | \$179,402.70 | \$3,588.08 |

Geddes Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,914.01 | \$38.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,453.45 | \$829.07 |
| F | Wholesale Trade | \$10,559.16 | \$211.19 |
| G | Retail Trade | \$78,970.72 | \$1,579.43 |
| H | Finance, Insurance, And Real Estate | \$251.50 | \$5.03 |
| I | Services | \$34,997.82 | \$699.96 |
| | Other | \$11,256.04 | \$225.12 |
| | Total for Geddes | \$179,402.70 | \$3,588.08 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Gettysburg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$9,295.49 | \$185.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$19,220.74 | \$384.42 |
| | Total for DIVISION A | \$19,220.74 | \$384.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$9,594.69 | \$191.89 |
| | 1731 Electrical Work | \$51,652.15 | \$1,033.05 |
| | Other | \$10,158.17 | \$203.16 |
| | Total for MAJOR GROUP 17 | \$71,405.01 | \$1,428.10 |
| | Total for DIVISION C | \$71,405.01 | \$1,428.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,528.86 | \$90.57 |
| | 2752 Commercial Printing, Lithographic | \$7,034.27 | \$140.69 |
| | 2759 Commercial Printing, NEC | \$1,123.41 | \$22.47 |
| | Other | \$356.71 | \$7.14 |
| | Total for MAJOR GROUP 27 | \$13,043.25 | \$260.87 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | \$27,241.09 | \$544.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$71,994.44 | \$1,439.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$52,186.12 | \$1,043.72 |
| | 4841 Cable and Other Pay Television Services | \$17,793.50 | \$355.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$143,634.68 | \$2,872.71 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$99,279.62 | \$1,985.59 |
| | Total for MAJOR GROUP 49 | \$99,279.62 | \$1,985.59 |
| | Total for DIVISION E | \$246,452.80 | \$4,929.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$8,294.07 | \$165.88 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,598.67 | \$171.97 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,595.44 | \$51.91 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Gettysburg - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,069.51 | \$461.39 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$33,596.02 | \$671.91 |
| 5084 | Industrial Machinery and Equipment | \$1,966.51 | \$39.33 |
| | Other | \$21,437.45 | \$428.76 |
| | Total for MAJOR GROUP 50 | \$99,557.67 | \$1,991.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$7,733.22 | \$154.67 |
| | Other | \$70,975.65 | \$1,419.51 |
| | Total for MAJOR GROUP 51 | \$78,708.87 | \$1,574.18 |
| | Total for DIVISION F | \$178,266.54 | \$3,565.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$2,958.45 | \$59.17 |
| 5251 | Hardware Stores | \$96,477.79 | \$1,929.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$99,464.78 | \$1,989.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$44,950.45 | \$899.00 |
| | Total for MAJOR GROUP 53 | \$44,950.45 | \$899.00 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$284,495.26 | \$5,689.90 |
| 5499 | Miscellaneous Food Stores | \$2,611.48 | \$52.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$304,781.46 | \$6,095.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$21,536.10 | \$430.72 |
| 5541 | Gasoline Service Station | \$48,987.37 | \$979.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$97,627.46 | \$1,952.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$2,090.25 | \$41.81 |
| 5621 | Women's Clothing Stores | \$1,256.56 | \$25.14 |
| 5651 | Family Clothing Stores | \$3,508.58 | \$70.17 |
| | Other | \$635.42 | \$12.71 |
| | Total for MAJOR GROUP 56 | \$7,490.81 | \$149.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$3,396.42 | \$67.93 |
| 5719 | Miscellaneous Homefurnishings Stores | \$21,262.07 | \$425.24 |
| 5722 | Household Appliance Stores | \$6,510.10 | \$130.20 |
| 5734 | Computer and Computer Software Stores | \$31,817.43 | \$636.35 |
| | Other | \$10,720.05 | \$214.41 |
| | Total for MAJOR GROUP 57 | \$73,706.07 | \$1,474.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$149,923.93 | \$2,998.47 |
| | Total for MAJOR GROUP 58 | \$149,923.93 | \$2,998.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,764.20 | \$95.29 |
| 5942 | Book Stores | \$2,036.29 | \$40.73 |
| 5943 | Stationery Stores | \$4,340.27 | \$86.80 |
| 5945 | Hobby, Toy, and Game Stores | \$913.83 | \$18.27 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$6,983.86 | \$139.68 |
| 5961 | Catalog and Mail-Order Houses | \$10,426.25 | \$208.52 |
| 5963 | Direct Selling Establishments | \$10,507.73 | \$210.15 |
| 5999 | Miscellaneous Retail Stores, NEC | \$9,546.67 | \$190.93 |
| | Other | \$14,300.08 | \$286.00 |
| | Total for MAJOR GROUP 59 | \$63,819.18 | \$1,276.37 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|-------------|
| Gettysburg - General continued... | | | |
| Total for DIVISION G | | \$841,764.14 | \$16,835.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$713.97 | \$14.28 |
| Total for MAJOR GROUP 60 | | \$713.97 | \$14.28 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$6,850.97 | \$137.02 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$48,619.16 | \$972.38 |
| Total for MAJOR GROUP 70 | | \$48,619.16 | \$972.38 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$7,495.71 | \$149.92 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,916.23 | \$38.32 |
| | Other | \$13,990.42 | \$279.80 |
| Total for MAJOR GROUP 72 | | \$23,402.36 | \$468.04 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$469.48 | \$9.39 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,511.44 | \$50.23 |
| | 7359 Equipment Rental and Leasing, NEC | \$10,681.38 | \$213.63 |
| | 7372 Prepackaged Software | \$3,308.45 | \$66.17 |
| | 7375 Information Retrieval Services | \$9,088.17 | \$181.76 |
| | 7379 Computer Related Services, NEC | \$214.71 | \$4.30 |
| | 7389 Miscellaneous Business Services | \$7,623.74 | \$152.48 |
| | Other | \$3,487.74 | \$69.75 |
| Total for MAJOR GROUP 73 | | \$37,385.11 | \$747.71 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$46,877.79 | \$937.56 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$46,877.79 | \$937.56 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$40,266.91 | \$805.33 |
| Total for MAJOR GROUP 76 | | \$40,266.91 | \$805.33 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$7,604.98 | \$152.10 |
| Total for MAJOR GROUP 79 | | \$7,604.98 | \$152.10 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$56,179.43 | \$1,123.60 |
| Total for MAJOR GROUP 80 | | \$56,179.43 | \$1,123.60 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$16,483.49 | \$329.67 |
| Total for MAJOR GROUP 81 | | \$16,483.49 | \$329.67 |
| 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 | \$6,305.19 | \$126.11 |
| | Other | \$3,018.84 | \$60.37 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|------------------------------------------|--------------|------------|
| Gettysburg - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 87 | \$9,324.03 | \$186.48 |
| Total for DIVISION I | \$321,615.36 | \$6,432.31 |

Gettysburg - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$19,220.74 | \$384.42 |
| C | Construction | \$71,405.01 | \$1,428.10 |
| D | Manufacturing | \$27,241.09 | \$544.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$246,452.80 | \$4,929.07 |
| F | Wholesale Trade | \$178,266.54 | \$3,565.33 |
| G | Retail Trade | \$841,764.14 | \$16,835.27 |
| H | Finance, Insurance, And Real Estate | \$6,850.97 | \$137.02 |
| I | Services | \$321,615.36 | \$6,432.31 |
| Total for Gettysburg - General | | \$1,712,816.65 | \$34,256.35 |

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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | |
|--------------------------|-------------|----------|
| Other | \$53,082.52 | \$530.83 |
| Total for MAJOR GROUP 54 | \$53,082.52 | \$530.83 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|--------------------------|--------------|------------|
| Other | \$149,075.29 | \$1,490.76 |
| Total for MAJOR GROUP 58 | \$149,075.29 | \$1,490.76 |
| Total for DIVISION G | \$227,380.58 | \$2,273.82 |

DIVISION: I Services

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

| | | |
|-------------------------------|-------------|----------|
| 7011 Hotels and Motels | \$48,619.16 | \$486.19 |
| Total for MAJOR GROUP 70 | \$48,619.16 | \$486.19 |

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 | \$50,246.62 | \$502.47 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|--------------|--------------|------------|
| Gettysburg - Gross Receipts Recap | | | |
| G | Retail Trade | \$227,380.58 | \$2,273.82 |
| I | Services | \$50,246.62 | \$502.47 |
| | Other | \$2,809.62 | \$28.10 |
| Total for Gettysburg - Gross Receipts | | \$280,436.82 | \$2,804.39 |

| | | | |
|-------------------------|----------------------------------------------------------------------|----------------|-------------|
| Gettysburg Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$19,220.74 | \$384.42 |
| C | Construction | \$71,405.01 | \$1,428.10 |
| D | Manufacturing | \$27,241.09 | \$544.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$246,452.80 | \$4,929.07 |
| F | Wholesale Trade | \$178,266.54 | \$3,565.33 |
| G | Retail Trade | \$1,069,144.72 | \$19,109.09 |
| H | Finance, Insurance, And Real Estate | \$6,850.97 | \$137.02 |
| I | Services | \$371,861.98 | \$6,934.78 |
| | Other | \$2,809.62 | \$28.10 |
| Total for Gettysburg | | \$1,993,253.47 | \$37,060.74 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Glenham - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$591.68 | \$11.83 |
| | Other | \$168.92 | \$3.38 |
| | Total for MAJOR GROUP 27 | \$760.60 | \$15.21 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,242.11 | \$24.84 |
| 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 | \$1,737.29 | \$34.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,361.25 | \$267.22 |
| | 4841 Cable and Other Pay Television Services | \$495.00 | \$9.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$16,327.31 | \$326.54 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$22,124.57 | \$442.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,789.50 | \$35.79 |
| | Other | \$1,087.56 | \$21.75 |
| | Total for MAJOR GROUP 50 | \$2,877.06 | \$57.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$564.74 | \$11.29 |
| | Total for MAJOR GROUP 51 | \$564.74 | \$11.29 |
| | Total for DIVISION F | \$3,441.80 | \$68.83 |
| 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 | \$15,718.04 | \$314.36 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|-----------------------------|-------------|
| Glenham - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 54 | \$15,718.04 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$856.70 | \$17.14 |
| 5999 | Miscellaneous Retail Stores, NEC | \$514.16 | \$10.29 |
| Other | | \$1,986.84 | \$39.74 |
| | | Total for MAJOR GROUP 59 | \$3,357.70 |
| | | Total for DIVISION G | \$26,895.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$261.76 | \$5.24 |
| | | Total for MAJOR GROUP 73 | \$261.76 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$1,091.83 |
| <hr/> | | | |
| Glenham - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,242.11 | \$24.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,124.57 | \$442.48 |
| F | Wholesale Trade | \$3,441.80 | \$68.83 |
| G | Retail Trade | \$26,895.53 | \$537.92 |
| I | Services | \$1,091.83 | \$21.84 |
| | Other | \$51.40 | \$1.03 |
| | | Total for Glenham - General | \$54,847.24 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|-------------|------------|
| Glenham Recap | | | |
| D | Manufacturing | \$1,242.11 | \$24.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,124.57 | \$442.48 |
| F | Wholesale Trade | \$3,441.80 | \$68.83 |
| G | Retail Trade | \$26,895.53 | \$537.92 |
| I | Services | \$1,091.83 | \$21.84 |
| | Other | \$51.40 | \$1.03 |
| Total for Glenham | | \$54,847.24 | \$1,096.94 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|----------|
| Gregory - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$9,889.74 | \$197.79 |
| | 0783 Ornamental Shrub and Tree Services | \$3,890.96 | \$77.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$31,171.35 | \$623.42 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | 0971 Hunting and Trapping, and Game Propagation | \$4,076.86 | \$81.54 |
| | Total for MAJOR GROUP 09 | \$4,076.86 | \$81.54 |
| | Total for DIVISION A | \$35,248.21 | \$704.96 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$15,678.75 | \$313.58 |
| | Other | \$5,318.22 | \$106.37 |
| | Total for MAJOR GROUP 17 | \$20,996.97 | \$419.95 |
| | Total for DIVISION C | \$21,113.48 | \$422.28 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$6,977.82 | \$139.55 |
| | Total for MAJOR GROUP 20 | \$6,977.82 | \$139.55 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$2,131.66 | \$42.63 |
| | Other | \$3,359.65 | \$67.20 |
| | Total for MAJOR GROUP 27 | \$5,491.31 | \$109.83 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$22,979.31 | \$459.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$4,679.13 | \$93.59 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 42 | | \$4,679.13 | \$93.59 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$94,849.20 | \$1,896.99 |
| 4813 | Telephone Communications, Except Radiotelephone | \$65,130.30 | \$1,302.62 |
| 4899 | Communications Services, NEC | \$1,430.24 | \$28.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$165,291.24 | \$3,305.85 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$255,727.91 | \$5,114.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$6,965.95 | \$139.32 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$5,479.83 | \$109.60 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,860.64 | \$37.22 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,938.35 | \$318.77 |
| 5084 | Industrial Machinery and Equipment | (\$21.15) | (\$0.43) |
| Other | | \$7,824.44 | \$156.50 |
| Total for MAJOR GROUP 50 | | \$38,048.06 | \$760.98 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$267.00 | \$5.34 |
| 5141 | Groceries, General Line | \$5,358.04 | \$107.15 |
| Other | | \$9,166.28 | \$183.33 |
| Total for MAJOR GROUP 51 | | \$14,791.32 | \$295.82 |
| Total for DIVISION F | | \$52,839.38 | \$1,056.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$510,709.31 | \$10,214.18 |
| 5251 | Hardware Stores | \$38,752.40 | \$775.06 |
| Total for MAJOR GROUP 52 | | \$549,461.71 | \$10,989.24 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$216,073.46 | \$4,321.47 |
| Total for MAJOR GROUP 53 | | \$216,073.46 | \$4,321.47 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$374,410.04 | \$7,488.21 |
| 5499 | Miscellaneous Food Stores | \$4,006.90 | \$80.14 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$383,061.96 | \$7,661.25 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$28,709.89 | \$574.20 |
| Other | | \$28,677.69 | \$573.56 |
| Total for MAJOR GROUP 55 | | \$57,387.58 | \$1,147.76 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$886.67 | \$17.73 |
| 5651 | Family Clothing Stores | \$13,627.50 | \$272.55 |
| Other | | \$430.94 | \$8.62 |
| Total for MAJOR GROUP 56 | | \$14,945.11 | \$298.90 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$8,523.18 | \$170.46 |
| 5722 | Household Appliance Stores | \$19,715.02 | \$394.30 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,221.62 | \$44.43 |
| 5734 | Computer and Computer Software Stores | \$807.80 | \$16.16 |
| Other | | \$6,317.42 | \$126.35 |
| Total for MAJOR GROUP 57 | | \$37,585.04 | \$751.70 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------|----------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$92,721.08 | \$1,854.43 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$101,969.78 | \$2,039.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$19,918.17 | \$398.36 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$7,400.84 | \$148.01 |
| 5943 | Stationery Stores | \$1,071.33 | \$21.43 |
| 5961 | Catalog and Mail-Order Houses | \$4,875.11 | \$97.50 |
| 5963 | Direct Selling Establishments | \$6,796.32 | \$135.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$97,088.83 | \$1,941.79 |
| | Other | \$40,084.99 | \$801.70 |
| Total for MAJOR GROUP 59 | | \$177,235.59 | \$3,544.72 |
| Total for DIVISION G | | \$1,537,720.23 | \$30,754.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$1,100.72 | \$22.02 |
| Total for MAJOR GROUP 60 | | \$1,100.72 | \$22.02 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$10,019.61 | \$200.39 |
| Total for MAJOR GROUP 64 | | \$10,019.61 | \$200.39 |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$16,520.33 | \$330.41 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$40,025.80 | \$800.51 |
| Total for MAJOR GROUP 70 | | \$40,025.80 | \$800.51 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$6,268.59 | \$125.37 |
| 7231 | Beauty Shops | \$18,506.43 | \$370.13 |
| | Other | \$59,860.48 | \$1,197.21 |
| Total for MAJOR GROUP 72 | | \$84,635.50 | \$1,692.71 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$618.00 | \$12.36 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,507.50 | \$30.15 |
| 7359 | Equipment Rental and Leasing, NEC | \$2,807.17 | \$56.14 |
| 7371 | Computer Programming Services | \$3,163.57 | \$63.27 |
| 7372 | Prepackaged Software | \$1,414.78 | \$28.30 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$209.14 | \$4.18 |
| 7379 | Computer Related Services, NEC | \$464.01 | \$9.28 |
| 7389 | Miscellaneous Business Services | \$470.90 | \$9.42 |
| | Other | \$4,086.21 | \$81.72 |
| Total for MAJOR GROUP 73 | | \$14,741.28 | \$294.82 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$7,619.08 | \$152.38 |
| 7538 | General Automotive Repair Shops | \$64,763.31 | \$1,295.26 |
| | Other | \$51,539.44 | \$1,030.79 |
| Total for MAJOR GROUP 75 | | \$123,921.83 | \$2,478.43 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$8,212.85 | \$164.25 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$10,772.05 | \$215.43 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Gregory - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$36,370.02 | \$727.41 |
| | | Total for MAJOR GROUP 80 | \$36,370.02 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,272.60 | \$125.45 |
| Other | | \$4,814.85 | \$96.29 |
| | | Total for MAJOR GROUP 87 | \$11,087.45 |
| | | Total for DIVISION I | \$367,961.26 |

Gregory - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$35,248.21 | \$704.96 |
| C | Construction | \$21,113.48 | \$422.28 |
| D | Manufacturing | \$22,979.31 | \$459.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,727.91 | \$5,114.59 |
| F | Wholesale Trade | \$52,839.38 | \$1,056.80 |
| G | Retail Trade | \$1,537,720.23 | \$30,754.44 |
| H | Finance, Insurance, And Real Estate | \$16,520.33 | \$330.41 |
| I | Services | \$367,961.26 | \$7,359.20 |
| | Other | \$1,488.60 | \$29.77 |
| | | Total for Gregory - General | \$2,311,598.71 |

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|-----------------|--------------------------------------------|--------------------------|------------|
| MAJOR GROUP: 09 | Fishing, Hunting, And Trapping | | |
| 0971 | Hunting and Trapping, and Game Propagation | \$4,076.86 | \$40.77 |
| | | Total for MAJOR GROUP 09 | \$4,076.86 |
| | | Total for DIVISION A | \$4,076.86 |

DIVISION: D Manufacturing

| | | | |
|-----------------|---------------------------|--------------------------|-----|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| | | Total for DIVISION D | 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 |
| | | Total for DIVISION F | N/A |

DIVISION: G Retail Trade

| | | | |
|-----------------|--------------------------------------------------|--------------------------|-------------|
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$58,355.13 | \$583.55 |
| | | Total for MAJOR GROUP 54 | \$58,355.13 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------|--------------------------|--------------|------------|
| Gregory - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$92,721.08 | \$927.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$101,668.07 | \$1,016.68 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$164,588.62 | \$1,645.89 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | \$40,025.80 | \$400.26 |
| | | Total for MAJOR GROUP 70 | \$40,025.80 | \$400.26 |
| 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: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$70,187.66 | \$701.88 |

Gregory - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,076.86 | \$40.77 |
| G | Retail Trade | \$164,588.62 | \$1,645.89 |
| I | Services | \$70,187.66 | \$701.88 |
| | Other | \$7,479.40 | \$74.80 |
| | Total for Gregory - Gross Receipts | \$246,332.54 | \$2,463.34 |

Gregory Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,325.07 | \$745.73 |
| C | Construction | \$21,113.48 | \$422.28 |
| D | Manufacturing | \$22,979.31 | \$459.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,727.91 | \$5,114.59 |
| F | Wholesale Trade | \$52,839.38 | \$1,056.80 |
| G | Retail Trade | \$1,702,308.85 | \$32,400.33 |
| H | Finance, Insurance, And Real Estate | \$16,520.33 | \$330.41 |
| I | Services | \$438,148.92 | \$8,061.08 |
| | Other | \$8,968.00 | \$104.57 |
| | Total for Gregory | \$2,557,931.25 | \$48,695.38 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|----------|
| Grenville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$147.54 | \$2.95 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$172.54 | \$3.45 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$997.29 | \$19.95 |
| 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 | \$773.86 | \$15.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$498.40 | \$9.97 |
| | Other | \$1,404.88 | \$28.10 |
| Total for MAJOR GROUP 48 | | \$2,677.14 | \$53.55 |
| Total for DIVISION E | | \$2,885.65 | \$57.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$990.50 | \$19.81 |
| Total for MAJOR GROUP 50 | | \$990.50 | \$19.81 |
| 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 | | \$1,081.88 | \$21.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$5,093.80 | \$101.87 |
| Total for MAJOR GROUP 54 | | \$5,093.80 | \$101.87 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$1,934.75 | \$38.70 |
| Total for MAJOR GROUP 56 | | \$1,934.75 | \$38.70 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Grenville - General continued... | | | |
| 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 | \$590.58 | \$11.80 |
| | 5963 Direct Selling Establishments | \$956.68 | \$19.13 |
| | Other | \$3,433.53 | \$68.67 |
| | Total for MAJOR GROUP 59 | \$4,980.79 | \$99.60 |
| | Total for DIVISION G | \$27,693.19 | \$553.84 |
| 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 | \$992.67 | \$19.85 |
| | Total for MAJOR GROUP 73 | \$992.67 | \$19.85 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,386.61 | \$27.73 |

Grenville - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$997.29 | \$19.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,885.65 | \$57.72 |
| F | Wholesale Trade | \$1,081.88 | \$21.64 |
| G | Retail Trade | \$27,693.19 | \$553.84 |
| I | Services | \$1,386.61 | \$27.73 |
| | Other | \$577.18 | \$11.54 |
| | Total for Grenville - General | \$34,621.80 | \$692.42 |

Grenville Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$997.29 | \$19.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,885.65 | \$57.72 |
| F | Wholesale Trade | \$1,081.88 | \$21.64 |
| G | Retail Trade | \$27,693.19 | \$553.84 |
| I | Services | \$1,386.61 | \$27.73 |
| | Other | \$577.18 | \$11.54 |
| | Total for Grenville | \$34,621.80 | \$692.42 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Groton - General | | | |
| 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 | \$54,866.89 | \$1,097.34 |
| | Total for MAJOR GROUP 07 | \$54,866.89 | \$1,097.34 |
| | Total for DIVISION A | \$54,948.89 | \$1,098.98 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$496.60 | \$9.93 |
| | 1731 Electrical Work | \$4,409.06 | \$88.18 |
| | 1751 Carpentry Work | (\$860.43) | (\$17.21) |
| | 1752 Floor Laying and Other Floor Work, NEC | \$2,972.50 | \$59.45 |
| | 1799 Special Trade Contractors, NEC | \$1,090.00 | \$21.80 |
| | Total for MAJOR GROUP 17 | \$8,107.73 | \$162.15 |
| | Total for DIVISION C | \$8,107.73 | \$162.15 |
| 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 | \$12,218.92 | \$244.38 |
| | 2759 Commercial Printing, NEC | \$4,733.48 | \$94.68 |
| | Other | \$894.08 | \$17.89 |
| | Total for MAJOR GROUP 27 | \$17,846.48 | \$356.95 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$590.37 | \$11.80 |
| | Total for MAJOR GROUP 36 | \$590.37 | \$11.80 |
| 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 | \$42,936.71 | \$858.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Groton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 Radiotelephone Communications | | \$36,047.73 | \$720.95 |
| 4813 Telephone Communications, Except Radiotelephone | | \$207,256.02 | \$4,145.11 |
| 4841 Cable and Other Pay Television Services | | \$1,729.45 | \$34.59 |
| 4899 Communications Services, NEC | | \$1,856.82 | \$37.14 |
| Total for MAJOR GROUP 48 | | \$246,890.02 | \$4,937.79 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | (\$222,713.05) | (\$4,454.26) |
| Total for MAJOR GROUP 49 | | (\$222,713.05) | (\$4,454.26) |
| Total for DIVISION E | | \$26,478.72 | \$529.57 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | \$5,138.02 | \$102.76 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$3,321.33 | \$66.43 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$3,463.00 | \$69.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$24,687.53 | \$493.75 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$40,034.50 | \$800.69 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$22,629.13 | \$452.58 |
| Other | | \$32,859.06 | \$657.17 |
| Total for MAJOR GROUP 50 | | \$132,132.57 | \$2,642.64 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | | \$4,823.41 | \$96.47 |
| 5149 Groceries and Related Products, NEC | | \$1,130.30 | \$22.61 |
| Other | | \$6,525.90 | \$130.51 |
| Total for MAJOR GROUP 51 | | \$12,479.61 | \$249.59 |
| Total for DIVISION F | | \$144,612.18 | \$2,892.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$174,555.85 | \$3,491.13 |
| 5251 Hardware Stores | | \$2,959.22 | \$59.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$183,663.45 | \$3,673.29 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$3,298.45 | \$65.97 |
| Total for MAJOR GROUP 53 | | \$3,298.45 | \$65.97 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 Miscellaneous Food Stores | | \$3,061.72 | \$61.23 |
| Other | | \$322,923.41 | \$6,458.46 |
| Total for MAJOR GROUP 54 | | \$325,985.13 | \$6,519.69 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$3,145.02 | \$62.90 |
| 5541 Gasoline Service Station | | \$43,917.50 | \$878.35 |
| Other | | \$109,593.46 | \$2,191.87 |
| Total for MAJOR GROUP 55 | | \$156,655.98 | \$3,133.12 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$830.06 | \$16.60 |
| 5651 Family Clothing Stores | | \$1,285.96 | \$25.72 |
| Other | | \$1,246.97 | \$24.94 |
| Total for MAJOR GROUP 56 | | \$3,362.99 | \$67.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------|--------------|-------------|
| Groton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5712 | Furniture Stores | \$9,695.70 | \$193.91 |
| 5722 | Household Appliance Stores | \$13,377.84 | \$267.56 |
| 5734 | Computer and Computer Software Stores | \$11,944.02 | \$238.88 |
| | Other | \$1,292.70 | \$25.86 |
| Total for MAJOR GROUP 57 | | \$36,310.26 | \$726.21 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$111,273.41 | \$2,225.47 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$124,573.26 | \$2,491.47 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$14,846.78 | \$296.94 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,512.78 | \$30.26 |
| 5942 | Book Stores | \$1,258.45 | \$25.17 |
| 5943 | Stationery Stores | \$8,643.99 | \$172.88 |
| 5961 | Catalog and Mail-Order Houses | \$5,247.14 | \$104.94 |
| 5963 | Direct Selling Establishments | \$18,478.65 | \$369.57 |
| 5999 | Miscellaneous Retail Stores, NEC | \$15,894.08 | \$317.87 |
| | Other | \$8,390.18 | \$167.80 |
| Total for MAJOR GROUP 59 | | \$74,272.05 | \$1,485.43 |
| Total for DIVISION G | | \$908,121.57 | \$18,162.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$358.16 | \$7.16 |
| Total for MAJOR GROUP 61 | | \$358.16 | \$7.16 |
| MAJOR GROUP: | 64 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 | \$6,849.95 | \$137.00 |
| Total for MAJOR GROUP 65 | | \$6,849.95 | \$137.00 |
| Total for DIVISION H | | \$7,352.11 | \$147.04 |
| 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 | | |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$2,821.08 | \$56.42 |
| 7217 | Carpet and Upholstery Cleaning | \$1,868.15 | \$37.37 |
| 7231 | Beauty Shops | \$19,188.69 | \$383.78 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,287.36 | \$45.75 |
| | Other | \$9,637.24 | \$192.75 |
| Total for MAJOR GROUP 72 | | \$35,802.52 | \$716.07 |
| MAJOR GROUP: | 73 Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$314.00 | \$6.28 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$8,333.28 | \$166.67 |
| 7359 | Equipment Rental and Leasing, NEC | \$18,916.20 | \$378.34 |
| 7372 | Prepackaged Software | \$6,044.16 | \$120.89 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$119.73 | \$2.39 |
| 7377 | Computer Rental and Leasing | \$1,906.50 | \$38.13 |
| 7389 | Miscellaneous Business Services | \$713.69 | \$14.27 |
| | Other | \$6,981.28 | \$139.63 |
| Total for MAJOR GROUP 73 | | \$43,328.84 | \$866.60 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Groton - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$55,955.05 | \$1,119.10 |
| | Total for MAJOR GROUP 75 | \$55,955.05 | \$1,119.10 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$1,480.20 | \$29.60 |
| | Total for MAJOR GROUP 76 | \$1,480.20 | \$29.60 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$40,471.44 | \$809.43 |
| | Total for MAJOR GROUP 79 | \$40,471.44 | \$809.43 |
| 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 | \$19,469.72 | \$389.39 |
| | Total for MAJOR GROUP 81 | \$19,469.72 | \$389.39 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$14,272.94 | \$285.46 |
| | Total for MAJOR GROUP 86 | \$14,272.94 | \$285.46 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$11,789.30 | \$235.79 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,548.43 | \$230.97 |
| | 8742 Management Consulting Services | \$4,677.77 | \$93.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$28,131.00 | \$562.63 |
| | Total for DIVISION I | \$248,084.59 | \$4,961.75 |

Groton - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$54,948.89 | \$1,098.98 |
| C | Construction | \$8,107.73 | \$162.15 |
| D | Manufacturing | \$42,936.71 | \$858.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,478.72 | \$529.57 |
| F | Wholesale Trade | \$144,612.18 | \$2,892.23 |
| G | Retail Trade | \$908,121.57 | \$18,162.44 |
| H | Finance, Insurance, And Real Estate | \$7,352.11 | \$147.04 |
| I | Services | \$248,084.59 | \$4,961.75 |
| | Other | \$421.48 | \$8.43 |
| | Total for Groton - General | \$1,441,063.98 | \$28,821.35 |

Groton - Gross Receipts

| | | | |
|-----------------------------------------------------------------------------------------|-------------------------------------------|-----|-----|
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|--------------|
| Groton - Gross Receipts <i>continued...</i> | | | |
| | | Total for DIVISION E | N/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 | N/A |
| | | Total for DIVISION F | N/A |
| | | 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 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| | | 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 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$110,981.34 | \$1,109.81 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$122,291.44 |
| | | \$122,291.44 | \$1,222.91 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | N/A | N/A |
| | | Total for DIVISION G | \$172,814.85 |
| | | \$172,814.85 | \$1,728.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | N/A | N/A |
| | | Total for DIVISION H | N/A |
| | | 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 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$29,699.12 | \$297.00 |
| | | Total for MAJOR GROUP 79 | \$29,699.12 |
| | | \$29,699.12 | \$297.00 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | N/A | N/A |
| | | Total for DIVISION I | \$37,985.22 |
| | | \$37,985.22 | \$379.86 |
| <hr/> | | | |
| Groton - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$172,814.85 | \$1,728.14 |
| I | Services | \$37,985.22 | \$379.86 |
| | Other | \$3,172.43 | \$31.72 |
| | | Total for Groton - Gross Receipts | \$213,972.50 |
| | | \$213,972.50 | \$2,139.72 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| Groton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$54,948.89 | \$1,098.98 |
| C | Construction | \$8,107.73 | \$162.15 |
| D | Manufacturing | \$42,936.71 | \$858.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,478.72 | \$529.57 |
| F | Wholesale Trade | \$144,612.18 | \$2,892.23 |
| G | Retail Trade | \$1,080,936.42 | \$19,890.58 |
| H | Finance, Insurance, And Real Estate | \$7,352.11 | \$147.04 |
| I | Services | \$286,069.81 | \$5,341.61 |
| | Other | \$3,593.91 | \$40.15 |
| Total for Groton | | \$1,655,036.48 | \$30,961.07 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Harrisburg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$18,438.50 | \$368.76 |
| | Other | \$19,556.94 | \$391.14 |
| | Total for MAJOR GROUP 07 | \$37,995.44 | \$759.90 |
| | Total for DIVISION A | \$37,995.44 | \$759.90 |
| 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: | 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 | \$27,566.45 | \$551.34 |
| | 1731 Electrical Work | \$6,707.80 | \$134.16 |
| | 1751 Carpentry Work | \$164,535.35 | \$3,290.71 |
| | Other | \$3,797.33 | \$75.95 |
| | Total for MAJOR GROUP 17 | \$202,606.93 | \$4,052.16 |
| | Total for DIVISION C | \$209,693.07 | \$4,193.88 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2434 Wood Kitchen Cabinets | \$174,830.37 | \$3,496.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | \$205,331.99 | \$4,106.65 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,509.28 | \$110.19 |
| | 2731 Books: Publishing, or Publishing and Printing | \$868.80 | \$17.38 |
| | 2759 Commercial Printing, NEC | \$4,718.97 | \$94.38 |
| | Other | \$873.50 | \$17.47 |
| | Total for MAJOR GROUP 27 | \$11,970.55 | \$239.42 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$318,660.17 | \$6,373.20 |
| | Total for MAJOR GROUP 32 | \$318,660.17 | \$6,373.20 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$569,289.30 | \$11,385.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$24,794.82 | \$495.90 |
| 4225 | General Warehousing and Storage | \$2,648.70 | \$52.97 |
| | Total for MAJOR GROUP 42 | \$27,443.52 | \$548.87 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$45,302.62 | \$906.04 |
| 4813 | Telephone Communications, Except Radiotelephone | \$15,289.88 | \$305.80 |
| 4841 | Cable and Other Pay Television Services | \$134,892.65 | \$2,697.85 |
| 4899 | Communications Services, NEC | \$2,787.24 | \$55.75 |
| | Total for MAJOR GROUP 48 | \$198,272.39 | \$3,965.44 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$12,416.19 | \$248.32 |
| Other | | \$194,708.16 | \$3,894.16 |
| | Total for MAJOR GROUP 49 | \$207,124.35 | \$4,142.48 |
| | Total for DIVISION E | \$433,074.11 | \$8,661.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5032 | Brick, Stone, and Related Construction Materials | \$18,317.01 | \$366.34 |
| 5044 | Office Equipment | \$3,217.45 | \$64.34 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,739.17 | \$34.78 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,358.77 | \$87.17 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,256.50 | \$205.13 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$49,483.21 | \$989.66 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$440.33 | \$8.81 |
| 5084 | Industrial Machinery and Equipment | \$2,522.48 | \$50.44 |
| 5085 | Industrial Supplies | \$2,803.01 | \$56.07 |
| Other | | \$81,998.13 | \$1,639.97 |
| | Total for MAJOR GROUP 50 | \$175,136.06 | \$3,502.71 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,846.22 | \$36.92 |
| 5141 | Groceries, General Line | \$1,549.90 | \$31.00 |
| Other | | \$16,895.84 | \$337.91 |
| | Total for MAJOR GROUP 51 | \$20,291.96 | \$405.83 |
| | Total for DIVISION F | \$195,428.02 | \$3,908.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$334,300.48 | \$6,686.03 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$22,061.59 | \$441.24 |
| Other | | \$13,966.24 | \$279.32 |
| | Total for MAJOR GROUP 52 | \$370,328.31 | \$7,406.59 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$17,254.42 | \$345.09 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$18,094.42 | \$361.89 |
| MAJOR GROUP: 54 | Food Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------|----------------------------------------------------|----------------|-------------|
| Harrisburg - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5411 | Grocery Stores | \$110,235.55 | \$2,204.71 |
| 5499 | Miscellaneous Food Stores | \$5,641.00 | \$112.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$116,036.55 | \$2,320.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$1,135.38 | \$22.71 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$109,631.14 | \$2,192.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$3,267.72 | \$65.35 |
| 5632 | Women's Accessory and Specialty Stores | \$619.00 | \$12.38 |
| 5651 | Family Clothing Stores | \$4,494.49 | \$89.88 |
| | Other | \$578.06 | \$11.57 |
| Total for MAJOR GROUP 56 | | \$8,959.27 | \$179.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$82,986.92 | \$1,659.75 |
| 5719 | Miscellaneous Homefurnishings Stores | \$32,709.01 | \$654.18 |
| 5722 | Household Appliance Stores | \$27,714.92 | \$554.30 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,670.93 | \$73.42 |
| 5734 | Computer and Computer Software Stores | \$4,598.48 | \$91.97 |
| | Other | \$43,857.36 | \$877.14 |
| Total for MAJOR GROUP 57 | | \$195,537.62 | \$3,910.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$76,054.33 | \$1,521.09 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$128,316.98 | \$2,566.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,928.90 | \$38.58 |
| 5942 | Book Stores | \$4,199.34 | \$83.98 |
| 5943 | Stationery Stores | \$12,503.05 | \$250.06 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$873.71 | \$17.47 |
| 5961 | Catalog and Mail-Order Houses | \$14,312.99 | \$286.27 |
| 5962 | Automatic Merchandise Machine Operators | \$2,827.93 | \$56.56 |
| 5963 | Direct Selling Establishments | \$16,160.80 | \$323.20 |
| 5999 | Miscellaneous Retail Stores, NEC | \$65,518.81 | \$1,310.37 |
| | Other | \$7,209.39 | \$144.19 |
| Total for MAJOR GROUP 59 | | \$125,534.92 | \$2,510.68 |
| Total for DIVISION G | | \$1,072,439.21 | \$21,448.80 |
| 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 | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,038.97 | \$20.78 |
| Total for MAJOR GROUP 64 | | \$1,038.97 | \$20.78 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$70,953.97 | \$1,419.08 |
| Total for MAJOR GROUP 65 | | \$70,953.97 | \$1,419.08 |
| Total for DIVISION H | | \$75,108.89 | \$1,502.18 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------|------------|
| Harrisburg - General <i>continued...</i> | | |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$1,823.01 | \$36.46 |
| 7218 Industrial Launderers | \$13,807.46 | \$276.15 |
| 7221 Photographic Studios, Portrait | \$2,650.20 | \$53.00 |
| 7231 Beauty Shops | \$11,973.11 | \$239.47 |
| Other | \$2,256.51 | \$45.13 |
| Total for MAJOR GROUP 72 | \$32,510.29 | \$650.21 |
| MAJOR GROUP: 73 Business Services | | |
| 7342 Disinfecting and Pest Control Services | \$508.00 | \$10.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,285.08 | \$105.71 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$11,246.88 | \$224.94 |
| 7359 Equipment Rental and Leasing, NEC | \$28,705.71 | \$574.12 |
| 7372 Prepackaged Software | \$7,835.59 | \$156.71 |
| 7375 Information Retrieval Services | \$2,451.62 | \$49.04 |
| 7389 Miscellaneous Business Services | \$12,612.80 | \$252.26 |
| Other | \$8,271.52 | \$165.42 |
| Total for MAJOR GROUP 73 | \$76,917.20 | \$1,538.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$486.68 | \$9.73 |
| Other | \$9,008.34 | \$180.17 |
| Total for MAJOR GROUP 75 | \$9,495.02 | \$189.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$967.71 | \$19.35 |
| 7699 Repair Shops and Related Services, NEC | \$3,499.31 | \$69.99 |
| Other | \$865.20 | \$17.30 |
| Total for MAJOR GROUP 76 | \$5,332.22 | \$106.64 |
| 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 | | |
| 7999 Amusement and Recreation Services, NEC | \$3,718.50 | \$74.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$5,046.00 | \$100.92 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$511.39 | \$10.23 |
| Total for MAJOR GROUP 80 | \$511.39 | \$10.23 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$4,368.50 | \$87.37 |
| Total for MAJOR GROUP 81 | \$4,368.50 | \$87.37 |
| 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 | | |
| 8711 Engineering Services | \$3,258.03 | \$65.16 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$12,112.23 | \$242.25 |
| 8742 Management Consulting Services | \$5,189.42 | \$103.79 |
| Other | \$30,529.08 | \$610.58 |
| Total for MAJOR GROUP 87 | \$51,088.76 | \$1,021.78 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$194,033.34 | \$3,880.69 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Harrisburg - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$37,995.44 | \$759.90 |
| C | Construction | \$209,693.07 | \$4,193.88 |
| D | Manufacturing | \$569,289.30 | \$11,385.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$433,074.11 | \$8,661.47 |
| F | Wholesale Trade | \$195,428.02 | \$3,908.54 |
| G | Retail Trade | \$1,072,439.21 | \$21,448.80 |
| H | Finance, Insurance, And Real Estate | \$75,108.89 | \$1,502.18 |
| I | Services | \$194,033.34 | \$3,880.69 |
| | Other | \$6,589.11 | \$131.78 |
| Total for Harrisburg - General | | \$2,793,650.49 | \$55,873.05 |

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| 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 | \$75,296.88 | \$752.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$115,108.68 | \$1,151.09 |
| Total for DIVISION G | \$151,222.96 | \$1,512.23 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

MAJOR GROUP: 73 Business Services

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 82 Educational Services

| | | |
|--------------------------|-----|-----|
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

Total for DIVISION I \$4,710.80 \$47.10

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|--------------|--------------|------------|
| Harrisburg - Gross Receipts Recap | | | |
| G | Retail Trade | \$151,222.96 | \$1,512.23 |
| I | Services | \$4,710.80 | \$47.10 |
| | Other | \$5,833.00 | \$58.33 |
| Total for Harrisburg - Gross Receipts | | \$161,766.76 | \$1,617.66 |

| | | | |
|-------------------------|----------------------------------------------------------------------|----------------|-------------|
| Harrisburg Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$37,995.44 | \$759.90 |
| C | Construction | \$209,693.07 | \$4,193.88 |
| D | Manufacturing | \$569,289.30 | \$11,385.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$433,074.11 | \$8,661.47 |
| F | Wholesale Trade | \$195,428.02 | \$3,908.54 |
| G | Retail Trade | \$1,223,662.17 | \$22,961.03 |
| H | Finance, Insurance, And Real Estate | \$75,108.89 | \$1,502.18 |
| I | Services | \$198,744.14 | \$3,927.79 |
| | Other | \$12,422.11 | \$190.11 |
| Total for Harrisburg | | \$2,955,417.25 | \$57,490.71 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Harrold - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,271.15 | \$25.43 |
| | Total for MAJOR GROUP 17 | \$1,271.15 | \$25.43 |
| | Total for DIVISION C | \$1,271.15 | \$25.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$426.44 | \$8.53 |
| | Total for MAJOR GROUP 27 | \$426.44 | \$8.53 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$2,104.10 | \$42.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$925.96 | \$18.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,032.59 | \$160.65 |
| | 4841 Cable and Other Pay Television Services | \$3,767.50 | \$75.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$12,827.75 | \$256.55 |
| 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 | \$34,010.47 | \$680.21 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,459.08 | \$109.17 |
| | Total for MAJOR GROUP 50 | \$5,459.08 | \$109.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$19,205.65 | \$384.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | \$19,319.20 | \$386.39 |
| | Total for DIVISION F | \$24,778.28 | \$495.56 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Harrold - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$51.83 | \$1.04 |
| | 5541 Gasoline Service Station | \$25,548.72 | \$510.97 |
| | | Total for MAJOR GROUP 55 | \$25,600.55 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$316.99 | \$6.34 |
| | | Total for MAJOR GROUP 56 | \$316.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,977.48 | \$119.55 |
| | | Total for MAJOR GROUP 57 | \$5,977.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$3,177.72 | \$63.56 |
| | 5961 Catalog and Mail-Order Houses | \$1,501.80 | \$30.03 |
| | 5963 Direct Selling Establishments | \$3,927.89 | \$78.56 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,855.79 | \$57.11 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$12,444.94 |
| | | Total for DIVISION G | \$59,231.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$27,164.72 | \$543.29 |
| | 7372 Prepackaged Software | \$500.50 | \$10.01 |
| | Other | \$2,279.97 | \$45.60 |
| | | Total for MAJOR GROUP 73 | \$29,945.19 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$7,873.50 | \$157.47 |
| | Other | \$7,447.82 | \$148.96 |
| | | Total for MAJOR GROUP 87 | \$15,321.32 |
| | | Total for DIVISION I | \$47,537.29 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| Harrold - General Recap | | | |
| C | Construction | \$1,271.15 | \$25.43 |
| D | Manufacturing | \$2,104.10 | \$42.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,010.47 | \$680.21 |
| F | Wholesale Trade | \$24,778.28 | \$495.56 |
| G | Retail Trade | \$59,231.12 | \$1,184.62 |
| I | Services | \$47,537.29 | \$950.74 |
| Total for Harrold - General | | \$168,932.41 | \$3,378.64 |

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Harrold Recap | | | |
| C | Construction | \$1,271.15 | \$25.43 |
| D | Manufacturing | \$2,104.10 | \$42.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,010.47 | \$680.21 |
| F | Wholesale Trade | \$24,778.28 | \$495.56 |
| G | Retail Trade | \$59,231.12 | \$1,184.62 |
| I | Services | \$47,537.29 | \$950.74 |
| Total for Harrold | | \$168,932.41 | \$3,378.64 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Hartford - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$9,355.97 | \$187.11 |
| | Other | \$3,442.50 | \$68.85 |
| | Total for MAJOR GROUP 07 | \$12,798.47 | \$255.96 |
| | Total for DIVISION A | \$12,798.47 | \$255.96 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$22,940.73 | \$458.82 |
| | 1731 Electrical Work | \$84.31 | \$1.69 |
| | 1751 Carpentry Work | \$737.59 | \$14.76 |
| | 1799 Special Trade Contractors, NEC | \$18,242.38 | \$364.85 |
| | Other | \$5,190.91 | \$103.82 |
| | Total for MAJOR GROUP 17 | \$47,195.92 | \$943.94 |
| | Total for DIVISION C | \$47,195.92 | \$943.94 |
| 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: | 23 Apparel And Other 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 | \$6,159.76 | \$123.19 |
| | 2741 Miscellaneous Publishing | \$290.88 | \$5.82 |
| | 2752 Commercial Printing, Lithographic | \$5,562.35 | \$111.25 |
| | Other | \$2,274.27 | \$45.48 |
| | Total for MAJOR GROUP 27 | \$14,287.26 | \$285.74 |
| 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 | \$25,953.80 | \$519.08 |
| | Total for MAJOR GROUP 32 | \$25,953.80 | \$519.08 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$55,766.20 | \$1,115.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$17,258.00 | \$345.16 |
| | 4225 General Warehousing and Storage | \$3,902.32 | \$78.05 |
| | Total for MAJOR GROUP 42 | \$21,160.32 | \$423.21 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------|-------------|
| Hartford - General continued... | | |
| 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: 48 Communications | | |
| 4812 Radiotelephone Communications | \$77,944.53 | \$1,558.89 |
| 4813 Telephone Communications, Except Radiotelephone | \$83,934.32 | \$1,678.69 |
| 4841 Cable and Other Pay Television Services | \$8,833.36 | \$176.67 |
| Other | \$2,964.80 | \$59.30 |
| Total for MAJOR GROUP 48 | \$173,677.01 | \$3,473.55 |
| 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 | \$321,782.13 | \$6,435.66 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5032 Brick, Stone, and Related Construction Materials | \$25,731.49 | \$514.64 |
| 5044 Office Equipment | \$2,210.30 | \$44.22 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,700.50 | \$34.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$46,740.18 | \$934.80 |
| 5064 Electrical Appliances, Television and Radio Sets | \$274.79 | \$5.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$12,790.47 | \$255.81 |
| 5084 Industrial Machinery and Equipment | \$4,716.64 | \$94.34 |
| Other | \$25,091.41 | \$501.83 |
| Total for MAJOR GROUP 50 | \$119,255.78 | \$2,385.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$4,229.51 | \$84.59 |
| 5149 Groceries and Related Products, NEC | \$3,430.94 | \$68.62 |
| Other | \$35,473.56 | \$709.47 |
| Total for MAJOR GROUP 51 | \$43,134.01 | \$862.68 |
| Total for DIVISION F | \$162,389.79 | \$3,247.83 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$244,010.94 | \$4,880.24 |
| 5251 Hardware Stores | \$1,536.04 | \$30.72 |
| Other | \$7,797.20 | \$155.94 |
| Total for MAJOR GROUP 52 | \$253,344.18 | \$5,066.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,058.65 | \$81.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$59,622.07 | \$1,192.44 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$522,905.25 | \$10,458.11 |
| 5499 Miscellaneous Food Stores | \$3,190.80 | \$63.80 |
| Total for MAJOR GROUP 54 | \$526,096.05 | \$10,521.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$2,221.91 | \$44.44 |
| 5541 Gasoline Service Station | \$153,562.27 | \$3,071.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$157,944.68 | \$3,158.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,626.10 | \$32.53 |
| 5651 Family Clothing Stores | \$1,658.85 | \$33.19 |
| Other | \$883.34 | \$17.67 |
| Total for MAJOR GROUP 56 | \$4,168.29 | \$83.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$32,148.23 | \$642.97 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Hartford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5713 | Floor Coverings Stores | \$4,745.06 | \$94.90 |
| 5722 | Household Appliance Stores | \$12,598.34 | \$251.97 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,353.17 | \$107.07 |
| 5734 | Computer and Computer Software Stores | \$10,250.30 | \$205.01 |
| | Other | \$1,110.19 | \$22.21 |
| Total for MAJOR GROUP 57 | | \$66,205.29 | \$1,324.13 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5813 | Drinking Places | \$98,940.34 | \$1,978.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$149,495.06 | \$2,989.92 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,028.95 | \$200.58 |
| 5942 | Book Stores | \$2,918.89 | \$58.38 |
| 5943 | Stationery Stores | \$7,059.64 | \$141.18 |
| 5961 | Catalog and Mail-Order Houses | \$9,656.58 | \$193.15 |
| 5963 | Direct Selling Establishments | \$28,458.94 | \$569.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$80,674.23 | \$1,613.48 |
| | Other | \$10,462.02 | \$209.24 |
| Total for MAJOR GROUP 59 | | \$149,259.25 | \$2,985.18 |
| Total for DIVISION G | | \$1,366,134.87 | \$27,322.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$58.91 | \$1.18 |
| Total for MAJOR GROUP 60 | | \$58.91 | \$1.18 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$199.76 | \$4.00 |
| Total for MAJOR GROUP 61 | | \$199.76 | \$4.00 |
| 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 | \$505.95 | \$10.12 |
| Total for MAJOR GROUP 63 | | \$505.95 | \$10.12 |
| MAJOR GROUP: | 64 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 | \$18,328.77 | \$366.58 |
| Total for MAJOR GROUP 65 | | \$18,328.77 | \$366.58 |
| Total for DIVISION H | | \$19,866.33 | \$397.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,642.52 | \$32.85 |
| 7218 | Industrial Launderers | \$1,813.22 | \$36.27 |
| 7231 | Beauty Shops | \$18,976.31 | \$379.54 |
| | Other | \$30,896.06 | \$617.92 |
| Total for MAJOR GROUP 72 | | \$53,328.11 | \$1,066.58 |
| MAJOR GROUP: | 73 Business Services | | |
| 7322 | Adjustment and Collection Services | \$146.05 | \$2.92 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,382.10 | \$87.64 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$3,335.70 | \$66.72 |
| 7359 | Equipment Rental and Leasing, NEC | \$7,095.17 | \$141.91 |
| 7372 | Prepackaged Software | \$7,736.57 | \$154.73 |
| 7375 | Information Retrieval Services | \$1,231.79 | \$24.64 |
| 7379 | Computer Related Services, NEC | \$1,247.32 | \$24.95 |
| 7382 | Security Systems Services | \$1,092.54 | \$21.85 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Hartford - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7389 Miscellaneous Business Services | \$10,313.20 | \$206.27 |
| | Other | \$5,436.06 | \$108.72 |
| | Total for MAJOR GROUP 73 | \$42,016.50 | \$840.35 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$29,920.92 | \$598.42 |
| | Total for MAJOR GROUP 75 | \$29,920.92 | \$598.42 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$515.87 | \$10.32 |
| | Other | \$177.95 | \$3.56 |
| | Total for MAJOR GROUP 76 | \$693.82 | \$13.88 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$9,099.45 | \$181.99 |
| | Total for MAJOR GROUP 78 | \$9,099.45 | \$181.99 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$108,513.89 | \$2,170.27 |
| | Total for MAJOR GROUP 79 | \$108,513.89 | \$2,170.27 |
| 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 | \$1,728.68 | \$34.57 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$19,338.35 | \$386.77 |
| | Other | \$10,755.32 | \$215.10 |
| | Total for MAJOR GROUP 87 | \$31,822.35 | \$636.44 |
| | Total for DIVISION I | \$311,969.91 | \$6,239.43 |

Hartford - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$12,798.47 | \$255.96 |
| C | Construction | \$47,195.92 | \$943.94 |
| D | Manufacturing | \$55,766.20 | \$1,115.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$321,782.13 | \$6,435.66 |
| F | Wholesale Trade | \$162,389.79 | \$3,247.83 |
| G | Retail Trade | \$1,366,134.87 | \$27,322.77 |
| H | Finance, Insurance, And Real Estate | \$19,866.33 | \$397.34 |
| I | Services | \$311,969.91 | \$6,239.43 |
| | Total for Hartford - General | \$2,297,903.62 | \$45,958.26 |

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

| | | | |
|--|--------------------------|-----|-----|
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| | | | |
|--|--------------------------|-----|-----|
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------|--------------|------------|
| Hartford - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION E | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$71,193.20 | \$711.94 |
| Total for MAJOR GROUP 54 | | \$71,193.20 | \$711.94 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5813 Drinking Places | | \$95,060.75 | \$950.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$145,615.47 | \$1,456.16 |
| Total for DIVISION G | | \$221,348.67 | \$2,213.50 |
| 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: 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 | | \$92,449.76 | \$924.49 |
| Total for MAJOR GROUP 79 | | \$92,449.76 | \$924.49 |
| Total for DIVISION I | | \$93,804.85 | \$938.04 |

Hartford - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$221,348.67 | \$2,213.50 |
| I | Services | \$93,804.85 | \$938.04 |
| | Other | \$4,282.14 | \$42.82 |
| Total for Hartford - Gross Receipts | | \$319,435.66 | \$3,194.36 |

Hartford Recap

| | | | |
|--------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$12,798.47 | \$255.96 |
| C | Construction | \$47,195.92 | \$943.94 |
| D | Manufacturing | \$55,766.20 | \$1,115.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$321,782.13 | \$6,435.66 |
| F | Wholesale Trade | \$162,389.79 | \$3,247.83 |
| G | Retail Trade | \$1,587,483.54 | \$29,536.27 |
| H | Finance, Insurance, And Real Estate | \$19,866.33 | \$397.34 |
| I | Services | \$405,774.76 | \$7,177.47 |
| | Other | \$4,282.14 | \$42.82 |
| Total for Hartford | | \$2,617,339.28 | \$49,152.62 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Hayti - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,000.21 | \$60.00 |
| | Total for MAJOR GROUP 17 | \$3,000.21 | \$60.00 |
| | Total for DIVISION C | \$24,033.90 | \$480.67 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,320.75 | \$26.41 |
| | Other | \$837.36 | \$16.75 |
| | Total for MAJOR GROUP 27 | \$2,158.11 | \$43.16 |
| 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 | \$11,011.38 | \$220.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,708.63 | \$94.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,132.30 | \$122.64 |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,031.64 | \$300.64 |
| | 4841 Cable and Other Pay Television Services | \$1,805.94 | \$36.12 |
| | Other | \$1,497.64 | \$29.96 |
| | Total for MAJOR GROUP 48 | \$18,335.22 | \$366.72 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$22,567.40 | \$451.35 |
| | Total for MAJOR GROUP 49 | \$22,567.40 | \$451.35 |
| | Total for DIVISION E | \$47,034.92 | \$940.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$749.69 | \$14.99 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,066.33 | \$21.33 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,002.38 | \$600.04 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$10,011.00 | \$200.22 |
| | Other | \$3,641.19 | \$72.82 |
| | Total for MAJOR GROUP 50 | \$45,470.59 | \$909.40 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$547.80 | \$10.95 |
| | Total for MAJOR GROUP 51 | \$547.80 | \$10.95 |
| | Total for DIVISION F | \$46,018.39 | \$920.35 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Hayti - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,374.43 | \$187.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$9,444.43 | \$188.89 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$46,464.95 | \$929.31 |
| | Total for MAJOR GROUP 54 | \$46,464.95 | \$929.31 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$296.39 | \$5.93 |
| | 5651 Family Clothing Stores | \$707.69 | \$14.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,072.08 | \$21.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$1,037.67 | \$20.75 |
| | Other | \$997.88 | \$19.96 |
| | Total for MAJOR GROUP 57 | \$2,035.55 | \$40.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$46,203.74 | \$924.08 |
| | Total for MAJOR GROUP 58 | \$46,203.74 | \$924.08 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$131.85 | \$2.64 |
| | 5943 Stationery Stores | \$1,362.22 | \$27.25 |
| | 5961 Catalog and Mail-Order Houses | \$1,095.25 | \$21.91 |
| | 5963 Direct Selling Establishments | \$1,125.32 | \$22.51 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,541.60 | \$150.83 |
| | Other | \$1,962.83 | \$39.25 |
| | Total for MAJOR GROUP 59 | \$13,219.07 | \$264.39 |
| | Total for DIVISION G | \$137,954.52 | \$2,759.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,491.95 | \$29.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$6,802.37 | \$136.05 |
| | Total for DIVISION H | \$6,891.28 | \$137.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$7,421.41 | \$148.43 |
| | Total for MAJOR GROUP 72 | \$7,421.41 | \$148.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$300.28 | \$6.01 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Hayti - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | \$1,743.00 | \$34.86 |
| | 7372 Prepackaged Software | | |
| | | \$512.68 | \$10.26 |
| | 7375 Information Retrieval Services | | |
| | | \$3,678.81 | \$73.58 |
| | 7389 Miscellaneous Business Services | | |
| | Other | (\$218.55) | (\$4.37) |
| | Total for MAJOR GROUP 73 | \$6,016.22 | \$120.34 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,736.63 | \$34.74 |
| | Total for MAJOR GROUP 87 | \$1,736.63 | \$34.74 |
| | Total for DIVISION I | \$28,892.47 | \$577.87 |

Hayti - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$24,033.90 | \$480.67 |
| D | Manufacturing | \$11,011.38 | \$220.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,034.92 | \$940.71 |
| F | Wholesale Trade | \$46,018.39 | \$920.35 |
| G | Retail Trade | \$137,954.52 | \$2,759.11 |
| H | Finance, Insurance, And Real Estate | \$6,891.28 | \$137.83 |
| I | Services | \$28,892.47 | \$577.87 |
| | Other | \$2,449.00 | \$48.98 |
| | Total for Hayti - General | \$304,285.86 | \$6,085.74 |

Hayti Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$24,033.90 | \$480.67 |
| D | Manufacturing | \$11,011.38 | \$220.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,034.92 | \$940.71 |
| F | Wholesale Trade | \$46,018.39 | \$920.35 |
| G | Retail Trade | \$137,954.52 | \$2,759.11 |
| H | Finance, Insurance, And Real Estate | \$6,891.28 | \$137.83 |
| I | Services | \$28,892.47 | \$577.87 |
| | Other | \$2,449.00 | \$48.98 |
| | Total for Hayti | \$304,285.86 | \$6,085.74 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------|-------------|
| Hazel - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$530.73 | \$5.31 |
| | | | Total for MAJOR GROUP 27 | \$530.73 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$582.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,799.76 | \$28.00 |
| | Other | | \$353.88 | \$3.54 |
| | | | Total for MAJOR GROUP 48 | \$3,153.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$11,718.32 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,514.49 | \$15.14 |
| | | | Total for MAJOR GROUP 50 | \$1,514.49 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$5,414.24 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$5,877.60 | \$58.77 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | \$6,185.60 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$386.59 | \$3.87 |
| | | | Total for MAJOR GROUP 56 | \$386.59 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------------------|-------------|----------|
| Hazel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$328.18 | \$3.29 |
| Other | | \$276.64 | \$2.77 |
| | Total for MAJOR GROUP 59 | \$604.82 | \$6.06 |
| | Total for DIVISION G | \$24,159.05 | \$241.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | | \$194.43 | \$1.94 |
| | Total for MAJOR GROUP 72 | \$194.43 | \$1.94 |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$486.40 | \$4.86 |
| Other | | \$1,313.04 | \$13.13 |
| | Total for MAJOR GROUP 73 | \$1,799.44 | \$17.99 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$691.47 | \$6.92 |
| | Total for MAJOR GROUP 87 | \$691.47 | \$6.92 |
| | Total for DIVISION I | \$2,723.34 | \$27.23 |

Hazel - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$582.51 | \$5.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,718.32 | \$117.19 |
| F | Wholesale Trade | \$5,414.24 | \$54.14 |
| G | Retail Trade | \$24,159.05 | \$241.60 |
| I | Services | \$2,723.34 | \$27.23 |
| | Other | \$63.00 | \$0.63 |
| | Total for Hazel - General | \$44,660.46 | \$446.62 |

Hazel Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$582.51 | \$5.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,718.32 | \$117.19 |
| F | Wholesale Trade | \$5,414.24 | \$54.14 |
| G | Retail Trade | \$24,159.05 | \$241.60 |
| I | Services | \$2,723.34 | \$27.23 |
| | Other | \$63.00 | \$0.63 |
| | Total for Hazel | \$44,660.46 | \$446.62 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|----------|
| Hecla - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$14,717.60 | \$147.19 |
| | Total for MAJOR GROUP 17 | \$14,717.60 | \$147.19 |
| | Total for DIVISION C | \$14,717.60 | \$147.19 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,427.02 | \$24.27 |
| | Other | \$310.03 | \$3.10 |
| | Total for MAJOR GROUP 27 | \$2,737.05 | \$27.37 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$4,182.05 | \$41.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$20,503.45 | \$205.04 |
| | Other | \$885.34 | \$8.85 |
| | Total for MAJOR GROUP 48 | \$21,388.79 | \$213.89 |
| 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 | \$41,397.88 | \$413.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$352.14 | \$3.52 |
| | Other | \$761.12 | \$7.62 |
| | Total for MAJOR GROUP 50 | \$1,113.26 | \$11.14 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$474.95 | \$4.75 |
| | Total for MAJOR GROUP 51 | \$474.95 | \$4.75 |
| | Total for DIVISION F | \$1,588.21 | \$15.89 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$13,547.00 | \$135.47 |
| | Total for MAJOR GROUP 52 | \$13,547.00 | \$135.47 |
| 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 | | |
| | Other | \$44,975.39 | \$449.76 |
| | Total for MAJOR GROUP 54 | \$44,975.39 | \$449.76 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$415.89 | \$4.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$76,302.69 | \$763.03 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$9.88 | \$0.10 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Hecla - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 56 | | \$9.88 | \$0.10 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$1,261.00 | \$12.61 |
| Other | | \$1,477.98 | \$14.78 |
| Total for MAJOR GROUP 57 | | \$2,738.98 | \$27.39 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,117.45 | \$11.18 |
| 5963 | Direct Selling Establishments | \$2,206.08 | \$22.06 |
| 5999 | Miscellaneous Retail Stores, NEC | \$33,226.24 | \$332.27 |
| Other | | \$626.34 | \$6.26 |
| Total for MAJOR GROUP 59 | | \$37,176.11 | \$371.77 |
| Total for DIVISION G | | \$211,809.88 | \$2,118.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,748.71 | \$17.48 |
| Total for MAJOR GROUP 72 | | \$1,748.71 | \$17.48 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$380.40 | \$3.80 |
| Other | | \$1,739.57 | \$17.40 |
| Total for MAJOR GROUP 73 | | \$2,119.97 | \$21.20 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 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 | | \$3,890.10 | \$38.90 |
| Total for MAJOR GROUP 87 | | \$3,890.10 | \$38.90 |
| Total for DIVISION I | | \$8,338.87 | \$83.38 |
| <hr/> | | | |
| Hecla - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$14,717.60 | \$147.19 |
| D | Manufacturing | \$4,182.05 | \$41.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,397.88 | \$413.98 |
| F | Wholesale Trade | \$1,588.21 | \$15.89 |
| G | Retail Trade | \$211,809.88 | \$2,118.12 |
| I | Services | \$8,338.87 | \$83.38 |
| | Other | \$991.80 | \$9.92 |
| Total for Hecla - General | | \$283,026.29 | \$2,830.30 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| Hecla Recap | | | |
| C | Construction | \$14,717.60 | \$147.19 |
| D | Manufacturing | \$4,182.05 | \$41.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,397.88 | \$413.98 |
| F | Wholesale Trade | \$1,588.21 | \$15.89 |
| G | Retail Trade | \$211,809.88 | \$2,118.12 |
| I | Services | \$8,338.87 | \$83.38 |
| | Other | \$991.80 | \$9.92 |
| Total for Hecla | | \$283,026.29 | \$2,830.30 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Henry - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$760.11 | \$7.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,529.54 | \$45.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,665.08 | \$116.65 |
| | Other | \$653.91 | \$6.54 |
| Total for MAJOR GROUP 48 | | \$16,848.53 | \$168.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$30,417.00 | \$304.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$20,951.99 | \$209.52 |
| | Other | \$19,224.96 | \$192.26 |
| Total for MAJOR GROUP 50 | | \$40,176.95 | \$401.78 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,480.03 | \$34.81 |
| Total for MAJOR GROUP 51 | | \$3,480.03 | \$34.81 |
| Total for DIVISION F | | \$43,656.98 | \$436.59 |
| 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 | \$2,216.92 | \$22.17 |
| Total for MAJOR GROUP 53 | | \$2,216.92 | \$22.17 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Henry - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,379.90 | \$53.80 |
| | Total for MAJOR GROUP 57 | \$5,379.90 | \$53.80 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$60,592.01 | \$605.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$93,263.55 | \$932.64 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,862.91 | \$18.63 |
| | 5963 Direct Selling Establishments | \$362.11 | \$3.62 |
| | Other | \$529.15 | \$5.29 |
| | Total for MAJOR GROUP 59 | \$2,754.17 | \$27.54 |
| | Total for DIVISION G | \$118,575.67 | \$1,185.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$7,821.75 | \$78.22 |
| | Total for MAJOR GROUP 65 | \$7,821.75 | \$78.22 |
| | Total for DIVISION H | \$7,877.75 | \$78.78 |
| 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 | \$518.28 | \$5.19 |
| | 7375 Information Retrieval Services | \$733.73 | \$7.33 |
| | Other | \$825.81 | \$8.26 |
| | Total for MAJOR GROUP 73 | \$2,077.82 | \$20.78 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | \$3,055.69 | \$30.56 |
| <hr/> | | | |
| Henry - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$760.11 | \$7.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,417.00 | \$304.17 |
| F | Wholesale Trade | \$43,656.98 | \$436.59 |
| G | Retail Trade | \$118,575.67 | \$1,185.76 |
| H | Finance, Insurance, And Real Estate | \$7,877.75 | \$78.78 |
| I | Services | \$3,055.69 | \$30.56 |
| | Other | \$75.00 | \$0.75 |
| | Total for Henry - General | \$204,418.20 | \$2,044.21 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------|----------------------------------------------------------------------|--------------|------------|
| ----- Henry Recap ----- | | | |
| D | Manufacturing | \$760.11 | \$7.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,417.00 | \$304.17 |
| F | Wholesale Trade | \$43,656.98 | \$436.59 |
| G | Retail Trade | \$118,575.67 | \$1,185.76 |
| H | Finance, Insurance, And Real Estate | \$7,877.75 | \$78.78 |
| I | Services | \$3,055.69 | \$30.56 |
| | Other | \$75.00 | \$0.75 |
| Total for Henry | | \$204,418.20 | \$2,044.21 |

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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Hermosa - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,113.86 | \$22.28 |
| Total for MAJOR GROUP 07 | | \$1,113.86 | \$22.28 |
| Total for DIVISION A | | \$1,113.86 | \$22.28 |
| 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 | \$6,766.19 | \$135.33 |
| Total for MAJOR GROUP 17 | | \$6,766.19 | \$135.33 |
| Total for DIVISION C | | \$6,766.19 | \$135.33 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$4,908.76 | \$98.18 |
| Total for MAJOR GROUP 27 | | \$4,908.76 | \$98.18 |
| 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: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$25,348.19 | \$506.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$37,012.71 | \$740.24 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,702.29 | \$174.07 |
| | Other | \$7,349.82 | \$147.00 |
| Total for MAJOR GROUP 48 | | \$53,064.82 | \$1,061.31 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$88,031.61 | \$1,760.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$905.82 | \$18.12 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$922.17 | \$18.44 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$354.36 | \$7.09 |
| | Other | \$517.83 | \$10.36 |
| Total for MAJOR GROUP 50 | | \$2,700.18 | \$54.01 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$9,151.97 | \$183.04 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Hermosa - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 51 | | \$9,151.97 | \$183.04 |
| Total for DIVISION F | | \$11,852.15 | \$237.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$13,877.62 | \$277.55 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$15,595.22 | \$311.91 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,970.87 | \$39.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$29,523.65 | \$590.47 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$163,711.70 | \$3,274.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$163,975.05 | \$3,279.50 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$335.14 | \$6.70 |
| 5651 | Family Clothing Stores | \$872.96 | \$17.46 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,536.09 | \$30.72 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$2,291.35 | \$45.83 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,782.94 | \$35.66 |
| Other | | \$1,760.29 | \$35.21 |
| Total for MAJOR GROUP 57 | | \$5,834.58 | \$116.70 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$82,876.47 | \$1,657.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$83,244.47 | \$1,664.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$644.00 | \$12.88 |
| 5943 | Stationery Stores | \$156.00 | \$3.12 |
| 5961 | Catalog and Mail-Order Houses | \$6,198.16 | \$123.95 |
| 5963 | Direct Selling Establishments | \$11,422.79 | \$228.46 |
| 5984 | Liquefied Petroleum Gas Dealers | \$207.66 | \$4.15 |
| 5999 | Miscellaneous Retail Stores, NEC | \$502.85 | \$10.06 |
| Other | | \$2,399.48 | \$47.99 |
| Total for MAJOR GROUP 59 | | \$21,530.94 | \$430.61 |
| Total for DIVISION G | | \$324,357.11 | \$6,487.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,290.00 | \$25.80 |
| Total for MAJOR GROUP 64 | | \$1,290.00 | \$25.80 |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Hermosa - General <i>continued...</i> | | | |
| | Total for DIVISION H | \$2,144.56 | \$42.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,027.62 | \$20.55 |
| | Total for MAJOR GROUP 72 | \$1,027.62 | \$20.55 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,238.27 | \$24.76 |
| | 7372 Prepackaged Software | \$3,543.17 | \$70.86 |
| | 7375 Information Retrieval Services | \$2,306.78 | \$46.14 |
| | 7379 Computer Related Services, NEC | \$596.32 | \$11.92 |
| | 7389 Miscellaneous Business Services | \$3,788.53 | \$75.77 |
| | Other | \$1,664.67 | \$33.30 |
| | Total for MAJOR GROUP 73 | \$13,137.74 | \$262.75 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$237.00 | \$4.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$665.88 | \$13.32 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$5,054.40 | \$101.09 |
| | Total for MAJOR GROUP 87 | \$5,054.40 | \$101.09 |
| | Total for DIVISION I | \$22,795.31 | \$455.90 |

Hermosa - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,113.86 | \$22.28 |
| C | Construction | \$6,766.19 | \$135.33 |
| D | Manufacturing | \$25,348.19 | \$506.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,031.61 | \$1,760.64 |
| F | Wholesale Trade | \$11,852.15 | \$237.05 |
| G | Retail Trade | \$324,357.11 | \$6,487.14 |
| H | Finance, Insurance, And Real Estate | \$2,144.56 | \$42.89 |
| I | Services | \$22,795.31 | \$455.90 |
| | Other | \$5,977.69 | \$119.55 |
| | Total for Hermosa - General | \$488,386.67 | \$9,767.75 |

Hermosa Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,113.86 | \$22.28 |
| C | Construction | \$6,766.19 | \$135.33 |
| D | Manufacturing | \$25,348.19 | \$506.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,031.61 | \$1,760.64 |
| F | Wholesale Trade | \$11,852.15 | \$237.05 |
| G | Retail Trade | \$324,357.11 | \$6,487.14 |
| H | Finance, Insurance, And Real Estate | \$2,144.56 | \$42.89 |
| I | Services | \$22,795.31 | \$455.90 |
| | Other | \$5,977.69 | \$119.55 |
| | Total for Hermosa | \$488,386.67 | \$9,767.75 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Herreid - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$11,281.52 | \$225.63 |
| | Total for MAJOR GROUP 17 | \$11,281.52 | \$225.63 |
| | Total for DIVISION C | \$73,999.53 | \$1,479.99 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,102.04 | \$102.04 |
| | Other | \$1,149.06 | \$22.98 |
| | Total for MAJOR GROUP 27 | \$6,251.10 | \$125.02 |
| 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 | \$10,509.59 | \$210.19 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,781.37 | \$255.63 |
| | 4813 Telephone Communications, Except Radiotelephone | \$52,127.39 | \$1,042.55 |
| | 4841 Cable and Other Pay Television Services | \$2,153.24 | \$43.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$67,383.89 | \$1,347.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$93,103.56 | \$1,862.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,495.84 | \$109.92 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,941.50 | \$38.83 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,951.93 | \$419.04 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$6,227.00 | \$124.54 |
| | 5084 Industrial Machinery and Equipment | \$126.20 | \$2.52 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Herreid - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$657.68 | \$13.15 |
| | Total for MAJOR GROUP 50 | \$35,400.15 | \$708.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$29,547.56 | \$590.95 |
| | Total for MAJOR GROUP 51 | \$29,547.56 | \$590.95 |
| | Total for DIVISION F | \$64,947.71 | \$1,298.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$68,767.85 | \$1,375.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$69,723.03 | \$1,394.46 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$103,329.11 | \$2,066.59 |
| | Total for MAJOR GROUP 53 | \$103,329.11 | \$2,066.59 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$574.75 | \$11.50 |
| | Other | \$65,171.82 | \$1,303.44 |
| | Total for MAJOR GROUP 54 | \$65,746.57 | \$1,314.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,817.73 | \$76.36 |
| | 5541 Gasoline Service Station | \$78,633.15 | \$1,572.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$86,207.04 | \$1,724.14 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$372.08 | \$7.44 |
| | 5651 Family Clothing Stores | \$330.40 | \$6.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$809.48 | \$16.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$5,080.56 | \$101.61 |
| | Other | \$3,193.60 | \$63.87 |
| | Total for MAJOR GROUP 57 | \$8,274.16 | \$165.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$32,191.18 | \$643.82 |
| | Total for MAJOR GROUP 58 | \$32,191.18 | \$643.82 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$19,038.26 | \$380.76 |
| | 5943 Stationery Stores | \$1,608.05 | \$32.17 |
| | 5961 Catalog and Mail-Order Houses | \$3,264.96 | \$65.30 |
| | 5963 Direct Selling Establishments | \$5,261.51 | \$105.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$217,875.47 | \$4,357.52 |
| | Other | \$17,277.92 | \$345.55 |
| | Total for MAJOR GROUP 59 | \$264,326.17 | \$5,286.53 |
| | Total for DIVISION G | \$630,606.74 | \$12,612.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Herreid - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$244.50 | \$4.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,149.49 | \$42.98 |
| Total for MAJOR GROUP 72 | | \$2,149.49 | \$42.98 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,329.41 | \$26.58 |
| | 7372 Prepackaged Software | \$22,543.67 | \$450.87 |
| | 7375 Information Retrieval Services | \$605.83 | \$12.12 |
| | 7389 Miscellaneous Business Services | \$1,419.48 | \$28.40 |
| | Other | \$17,138.06 | \$342.77 |
| Total for MAJOR GROUP 73 | | \$43,036.45 | \$860.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$20,501.97 | \$410.04 |
| Total for MAJOR GROUP 75 | | \$20,501.97 | \$410.04 |
| 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 | | |
| | 8111 Legal Services | \$25,023.42 | \$500.46 |
| Total for MAJOR GROUP 81 | | \$25,023.42 | \$500.46 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$46,533.28 | \$930.66 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$33,633.67 | \$672.67 |
| | 8734 Testing Laboratories | \$13,681.69 | \$273.64 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$107,103.28 | \$2,142.06 |
| Total for DIVISION I | | \$199,402.03 | \$3,988.03 |
| 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 | \$73,999.53 | \$1,479.99 |
| D | Manufacturing | \$10,509.59 | \$210.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,103.56 | \$1,862.07 |
| F | Wholesale Trade | \$64,947.71 | \$1,298.95 |
| G | Retail Trade | \$630,606.74 | \$12,612.16 |
| H | Finance, Insurance, And Real Estate | \$244.50 | \$4.89 |
| I | Services | \$199,402.03 | \$3,988.03 |
| | Other | \$4,659.90 | \$93.20 |
| Total for Herreid - General | | \$1,077,473.56 | \$21,549.48 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| Herreid Recap | | | |
| C | Construction | \$73,999.53 | \$1,479.99 |
| D | Manufacturing | \$10,509.59 | \$210.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,103.56 | \$1,862.07 |
| F | Wholesale Trade | \$64,947.71 | \$1,298.95 |
| G | Retail Trade | \$630,606.74 | \$12,612.16 |
| H | Finance, Insurance, And Real Estate | \$244.50 | \$4.89 |
| I | Services | \$199,402.03 | \$3,988.03 |
| | Other | \$4,659.90 | \$93.20 |
| Total for Herreid | | \$1,077,473.56 | \$21,549.48 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Highmore - General | | | |
| 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 | \$9,177.31 | \$183.55 |
| | Total for MAJOR GROUP 07 | \$9,177.31 | \$183.55 |
| | Total for DIVISION A | \$9,465.89 | \$189.33 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$38,829.03 | \$776.59 |
| | Total for MAJOR GROUP 17 | \$38,829.03 | \$776.59 |
| | Total for DIVISION C | \$38,829.03 | \$776.59 |
| 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: | 23 Apparel And Other 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 | \$4,648.08 | \$92.96 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$107.37 | \$2.14 |
| | 2731 Books: Publishing, or Publishing and Printing | \$633.50 | \$12.67 |
| | 2752 Commercial Printing, Lithographic | \$13,751.85 | \$275.04 |
| | Other | \$965.31 | \$19.30 |
| | Total for MAJOR GROUP 27 | \$20,106.11 | \$402.11 |
| 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 | 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 | \$33,029.82 | \$660.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$37,991.64 | \$759.82 |
| | 4813 Telephone Communications, Except Radiotelephone | \$168,144.81 | \$3,362.90 |
| | 4841 Cable and Other Pay Television Services | \$14,680.00 | \$293.60 |
| | 4899 Communications Services, NEC | \$1,150.97 | \$23.02 |
| | Total for MAJOR GROUP 48 | \$221,967.42 | \$4,439.34 |
| 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 | \$291,562.55 | \$5,831.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,099.26 | \$41.99 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,829.33 | \$36.59 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,143.67 | \$222.87 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$5,382.20 | \$107.65 |
| 5087 | Service Establishment Equipment and Supplies | \$378.07 | \$7.56 |
| | Other | \$76,536.98 | \$1,530.74 |
| | Total for MAJOR GROUP 50 | \$97,369.51 | \$1,947.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$9,271.44 | \$185.43 |
| | Other | \$152,384.77 | \$3,047.69 |
| | Total for MAJOR GROUP 51 | \$161,656.21 | \$3,233.12 |
| | Total for DIVISION F | \$259,025.72 | \$5,180.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$62,374.27 | \$1,247.49 |
| 5251 | Hardware Stores | \$936.60 | \$18.73 |
| | Total for MAJOR GROUP 52 | \$63,310.87 | \$1,266.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| | Other | \$128,289.00 | \$2,565.79 |
| | Total for MAJOR GROUP 54 | \$128,289.00 | \$2,565.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$205.79 | \$4.12 |
| | Other | \$99,308.45 | \$1,986.17 |
| | Total for MAJOR GROUP 55 | \$99,514.24 | \$1,990.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$418.50 | \$8.37 |
| 5651 | Family Clothing Stores | \$2,909.25 | \$58.19 |
| | Other | \$455.45 | \$9.11 |
| | Total for MAJOR GROUP 56 | \$3,783.20 | \$75.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5734 | Computer and Computer Software Stores | \$3,551.23 | \$71.03 |
| | Other | \$1,907.37 | \$38.15 |
| | Total for MAJOR GROUP 57 | \$5,458.60 | \$109.18 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$1,887.37 | \$37.76 |
| 5961 | Catalog and Mail-Order Houses | \$5,852.93 | \$117.06 |
| 5963 | Direct Selling Establishments | \$4,271.51 | \$85.43 |
| 5999 | Miscellaneous Retail Stores, NEC | \$164,741.92 | \$3,294.85 |
| | Other | \$13,967.95 | \$279.36 |
| | Total for MAJOR GROUP 59 | \$190,721.68 | \$3,814.46 |
| | Total for DIVISION G | \$493,871.51 | \$9,877.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 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 | \$4,941.50 | \$98.83 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Highmore - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$23,046.24 | \$460.92 |
| | Total for MAJOR GROUP 72 | \$23,046.24 | \$460.92 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$470.33 | \$9.41 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,917.19 | \$98.34 |
| | 7359 Equipment Rental and Leasing, NEC | \$41,163.12 | \$823.26 |
| | 7372 Prepackaged Software | \$2,785.56 | \$55.72 |
| | 7379 Computer Related Services, NEC | \$254.50 | \$5.09 |
| | 7389 Miscellaneous Business Services | \$3,323.40 | \$66.47 |
| | Other | \$3,370.80 | \$67.42 |
| | Total for MAJOR GROUP 73 | \$56,284.90 | \$1,125.71 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$1,449.64 | \$28.99 |
| | Total for MAJOR GROUP 75 | \$1,449.64 | \$28.99 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$13,681.21 | \$273.62 |
| | Total for MAJOR GROUP 76 | \$13,681.21 | \$273.62 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$18,977.55 | \$379.55 |
| | Total for MAJOR GROUP 79 | \$18,977.55 | \$379.55 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 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 | \$55,511.97 | \$1,110.24 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,131.00 | \$22.62 |
| | 8742 Management Consulting Services | \$46,402.02 | \$928.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$119,887.79 | \$2,397.75 |
| | Total for DIVISION I | \$250,705.67 | \$5,014.11 |

Highmore - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,465.89 | \$189.33 |
| C | Construction | \$38,829.03 | \$776.59 |
| D | Manufacturing | \$33,029.82 | \$660.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$291,562.55 | \$5,831.24 |
| F | Wholesale Trade | \$259,025.72 | \$5,180.52 |
| G | Retail Trade | \$493,871.51 | \$9,877.49 |
| H | Finance, Insurance, And Real Estate | \$4,941.50 | \$98.83 |
| I | Services | \$250,705.67 | \$5,014.11 |
| | Total for Highmore - General | \$1,381,431.69 | \$27,628.69 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|------------------------------------------------------------|-------------|----------|
| Highmore - Gross Receipts | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 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: | 83 Social Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| Total for DIVISION I | | \$27,463.13 | \$274.62 |

Highmore - Gross Receipts Recap

| | | | |
|-------------------------------------|----------|-------------|----------|
| I | Services | \$27,463.13 | \$274.62 |
| | Other | \$53,567.10 | \$535.68 |
| Total for Highmore - Gross Receipts | | \$81,030.23 | \$810.30 |

Highmore Recap

| | | | |
|--------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,465.89 | \$189.33 |
| C | Construction | \$38,829.03 | \$776.59 |
| D | Manufacturing | \$33,029.82 | \$660.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$291,562.55 | \$5,831.24 |
| F | Wholesale Trade | \$259,025.72 | \$5,180.52 |
| G | Retail Trade | \$493,871.51 | \$9,877.49 |
| H | Finance, Insurance, And Real Estate | \$4,941.50 | \$98.83 |
| I | Services | \$278,168.80 | \$5,288.73 |
| | Other | \$53,567.10 | \$535.68 |
| Total for Highmore | | \$1,462,461.92 | \$28,438.99 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Hill City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$606.03 | \$12.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$11,524.08 | \$230.49 |
| | Total for DIVISION A | \$11,524.08 | \$230.49 |
| 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 | \$13,048.26 | \$260.97 |
| | 1751 Carpentry Work | \$5,657.86 | \$113.16 |
| | 1799 Special Trade Contractors, NEC | (\$5,207.26) | (\$104.14) |
| | Other | \$301.61 | \$6.03 |
| | Total for MAJOR GROUP 17 | \$13,800.47 | \$276.02 |
| | Total for DIVISION C | \$64,633.41 | \$1,292.68 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$7,151.10 | \$143.03 |
| | Other | \$4,337.28 | \$86.75 |
| | Total for MAJOR GROUP 27 | \$11,488.38 | \$229.78 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,310.79 | \$26.22 |
| | Total for MAJOR GROUP 35 | \$1,310.79 | \$26.22 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$27,165.41 | \$543.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$12,189.99 | \$243.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$12,327.99 | \$246.56 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$18,856.08 | \$377.14 |
| | 4813 Telephone Communications, Except Radiotelephone | \$66,588.05 | \$1,331.79 |
| | 4841 Cable and Other Pay Television Services | \$5,034.80 | \$100.69 |
| | 4899 Communications Services, NEC | \$6,586.49 | \$131.73 |
| | Total for MAJOR GROUP 48 | \$97,065.42 | \$1,941.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-------------|
| Hill City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | \$80,505.83 | \$1,610.12 |
| | Total for MAJOR GROUP 49 | \$80,505.83 | \$1,610.12 |
| | Total for DIVISION E | \$189,899.24 | \$3,798.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$25,944.33 | \$518.89 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,888.80 | \$97.78 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$9,669.00 | \$193.38 |
| Other | | \$24,183.14 | \$483.65 |
| | Total for MAJOR GROUP 50 | \$64,685.27 | \$1,293.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$25,739.13 | \$514.77 |
| 5149 | Groceries and Related Products, NEC | \$998.57 | \$19.97 |
| Other | | \$11,415.75 | \$228.32 |
| | Total for MAJOR GROUP 51 | \$38,153.45 | \$763.06 |
| | Total for DIVISION F | \$102,838.72 | \$2,056.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$20,517.86 | \$410.35 |
| 5251 | Hardware Stores | \$72,666.04 | \$1,453.32 |
| | Total for MAJOR GROUP 52 | \$93,183.90 | \$1,863.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| Other | | \$2,502.70 | \$50.06 |
| | Total for MAJOR GROUP 53 | \$2,502.70 | \$50.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$832,173.54 | \$16,643.47 |
| 5499 | Miscellaneous Food Stores | \$2,342.00 | \$46.84 |
| | Total for MAJOR GROUP 54 | \$834,515.54 | \$16,690.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5571 | Motorcycle Dealers | \$995,891.85 | \$19,917.85 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,013,398.89 | \$20,267.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$10,470.03 | \$209.40 |
| 5651 | Family Clothing Stores | \$10,240.59 | \$204.82 |
| Other | | \$333,442.74 | \$6,668.86 |
| | Total for MAJOR GROUP 56 | \$354,153.36 | \$7,083.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$11,626.30 | \$232.53 |
| 5722 | Household Appliance Stores | \$7,045.42 | \$140.91 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,441.54 | \$28.84 |
| Other | | \$13,716.59 | \$274.33 |
| | Total for MAJOR GROUP 57 | \$33,829.85 | \$676.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$1,110,983.90 | \$22,219.67 |
| | Total for MAJOR GROUP 58 | \$1,110,983.90 | \$22,219.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 | Book Stores | \$268.77 | \$5.38 |
| 5943 | Stationery Stores | \$11,618.56 | \$232.38 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$458,449.40 | \$9,168.99 |
| 5961 | Catalog and Mail-Order Houses | \$7,771.66 | \$155.45 |
| 5963 | Direct Selling Establishments | \$5,334.72 | \$106.69 |
| 5999 | Miscellaneous Retail Stores, NEC | \$101,339.43 | \$2,026.80 |
| Other | | \$105,820.11 | \$2,116.39 |
| | Total for MAJOR GROUP 59 | \$690,602.65 | \$13,812.08 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-----------------------------------------------------------------------|----------------|-------------|
| Hill City - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$4,133,170.79 | \$82,663.47 |
| 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 | \$2,193.58 | \$43.87 |
| Total for MAJOR GROUP 61 | | \$2,193.58 | \$43.87 |
| 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 | \$35,005.00 | \$700.10 |
| Total for MAJOR GROUP 65 | | \$35,005.00 | \$700.10 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$60,248.51 | \$1,204.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,128,416.64 | \$22,568.34 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$1,128,916.64 | \$22,578.34 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$4,788.63 | \$95.77 |
| | Other | \$75,735.60 | \$1,514.71 |
| Total for MAJOR GROUP 72 | | \$80,524.23 | \$1,610.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$13,204.18 | \$264.08 |
| | 7359 Equipment Rental and Leasing, NEC | \$19,745.89 | \$394.92 |
| | 7371 Computer Programming Services | \$1,443.40 | \$28.87 |
| | 7372 Prepackaged Software | \$1,789.42 | \$35.79 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,113.01 | \$22.26 |
| | 7375 Information Retrieval Services | \$4,831.24 | \$96.62 |
| | 7389 Miscellaneous Business Services | \$8,982.14 | \$179.66 |
| | Other | \$13,546.23 | \$270.93 |
| Total for MAJOR GROUP 73 | | \$64,655.51 | \$1,293.13 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$32,901.15 | \$658.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$40,415.65 | \$808.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$7,601.46 | \$152.03 |
| Total for MAJOR GROUP 76 | | \$7,601.46 | \$152.03 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$354,592.93 | \$7,091.86 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-----------------------------------|--------------------------|----------------|
| Hill City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 70 | \$1,101,362.85 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$1,385,334.24 |

Hill City - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------------|----------------|
| G | Retail Trade | \$1,339,514.01 | \$13,395.14 |
| I | Services | \$1,385,334.24 | \$13,853.34 |
| | Other | \$17,587.10 | \$175.87 |
| | | Total for Hill City - Gross Receipts | \$2,742,435.35 |

Hill City Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$11,524.08 | \$230.49 |
| C | Construction | \$64,633.41 | \$1,292.68 |
| D | Manufacturing | \$27,165.41 | \$543.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,899.24 | \$3,798.03 |
| F | Wholesale Trade | \$102,838.72 | \$2,056.76 |
| G | Retail Trade | \$5,472,684.80 | \$96,058.61 |
| H | Finance, Insurance, And Real Estate | \$60,248.51 | \$1,204.96 |
| I | Services | \$3,088,012.47 | \$47,906.94 |
| | Other | \$17,820.67 | \$180.54 |
| | | Total for Hill City | \$9,034,827.31 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| Hitchcock - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,077.62 | \$20.78 |
| Total for MAJOR GROUP 17 | | \$2,077.62 | \$20.78 |
| Total for DIVISION C | | \$2,077.62 | \$20.78 |
| 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 | | |
| | Other | \$1,446.43 | \$14.46 |
| Total for MAJOR GROUP 27 | | \$1,446.43 | \$14.46 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$3,642.28 | \$36.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,414.90 | \$34.15 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,574.97 | \$35.75 |
| | Other | \$2,159.89 | \$21.60 |
| Total for MAJOR GROUP 48 | | \$9,149.76 | \$91.50 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$17,402.57 | \$174.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,307.60 | \$13.08 |
| | Other | \$7,076.78 | \$70.77 |
| Total for MAJOR GROUP 50 | | \$8,384.38 | \$83.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,502.49 | \$25.03 |
| Total for MAJOR GROUP 51 | | \$2,502.49 | \$25.03 |
| Total for DIVISION F | | \$10,886.87 | \$108.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$648.09 | \$6.48 |
| Total for MAJOR GROUP 54 | | \$648.09 | \$6.48 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Hitchcock - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$359.79 | \$3.60 |
| | Other | \$158.44 | \$1.59 |
| | Total for MAJOR GROUP 56 | \$518.23 | \$5.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$26,762.32 | \$267.62 |
| | Total for MAJOR GROUP 57 | \$26,762.32 | \$267.62 |
| 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 | \$538.01 | \$5.38 |
| | 5963 Direct Selling Establishments | \$1,932.37 | \$19.33 |
| | 5999 Miscellaneous Retail Stores, NEC | \$446.88 | \$4.47 |
| | Other | \$2,026.87 | \$20.27 |
| | Total for MAJOR GROUP 59 | \$4,944.13 | \$49.45 |
| | Total for DIVISION G | \$59,585.23 | \$595.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,799.91 | \$18.00 |
| | Total for MAJOR GROUP 72 | \$1,799.91 | \$18.00 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7375 Information Retrieval Services | \$1,196.20 | \$11.96 |
| | Other | \$1,081.26 | \$10.81 |
| | Total for MAJOR GROUP 73 | \$2,277.46 | \$22.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$16,463.92 | \$164.64 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|----------------------------------------------------------------------|--------------|------------|
| Hitchcock - General Recap | | | |
| C | Construction | \$2,077.62 | \$20.78 |
| D | Manufacturing | \$3,642.28 | \$36.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,402.57 | \$174.03 |
| F | Wholesale Trade | \$10,886.87 | \$108.88 |
| G | Retail Trade | \$59,585.23 | \$595.87 |
| I | Services | \$16,463.92 | \$164.64 |
| | Other | \$409.00 | \$4.09 |
| Total for Hitchcock - General | | \$110,467.49 | \$1,104.71 |

| | | | |
|------------------------|----------------------------------------------------------------------|--------------|------------|
| Hitchcock Recap | | | |
| C | Construction | \$2,077.62 | \$20.78 |
| D | Manufacturing | \$3,642.28 | \$36.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,402.57 | \$174.03 |
| F | Wholesale Trade | \$10,886.87 | \$108.88 |
| G | Retail Trade | \$59,585.23 | \$595.87 |
| I | Services | \$16,463.92 | \$164.64 |
| | Other | \$409.00 | \$4.09 |
| Total for Hitchcock | | \$110,467.49 | \$1,104.71 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Hosmer - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,270.05 | \$22.70 |
| Total for MAJOR GROUP 17 | | \$2,270.05 | \$22.70 |
| Total for DIVISION C | | \$2,270.05 | \$22.70 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,337.05 | \$23.37 |
| Total for MAJOR GROUP 27 | | \$2,337.05 | \$23.37 |
| 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 |
| Total for DIVISION D | | \$3,494.45 | \$34.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,021.64 | \$20.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,162.12 | \$101.62 |
| | Other | \$472.87 | \$4.73 |
| Total for MAJOR GROUP 48 | | \$12,656.63 | \$126.56 |
| 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 | | \$24,680.17 | \$246.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$166.69 | \$1.66 |
| Total for MAJOR GROUP 50 | | \$166.69 | \$1.66 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$437.77 | \$4.38 |
| Total for MAJOR GROUP 51 | | \$437.77 | \$4.38 |
| Total for DIVISION F | | \$604.46 | \$6.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,257.72 | \$12.58 |
| Total for MAJOR GROUP 53 | | \$1,257.72 | \$12.58 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$15,472.76 | \$154.73 |
| | 5499 Miscellaneous Food Stores | \$584.79 | \$5.85 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$17,815.95 | \$178.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------------------|---------------------|-------------------|
| Hosmer - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR 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 | | |
| | 5943 Stationery Stores | \$827.61 | \$8.28 |
| | 5961 Catalog and Mail-Order Houses | \$431.02 | \$4.31 |
| | 5963 Direct Selling Establishments | \$511.00 | \$5.11 |
| | Other | \$20,139.61 | \$201.40 |
| | Total for MAJOR GROUP 59 | \$21,909.24 | \$219.10 |
| | Total for DIVISION G | \$56,883.72 | \$568.84 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,558.16 | \$15.58 |
| | Total for MAJOR GROUP 72 | \$1,558.16 | \$15.58 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$426.28 | \$4.26 |
| | Other | \$12,697.46 | \$126.97 |
| | Total for MAJOR GROUP 73 | \$13,123.74 | \$131.23 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,630.53 | \$26.31 |
| | Total for MAJOR GROUP 87 | \$2,630.53 | \$26.31 |
| | Total for DIVISION I | \$22,576.88 | \$225.76 |
| <hr/> | | | |
| Hosmer - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$2,270.05 | \$22.70 |
| D | Manufacturing | \$3,494.45 | \$34.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,680.17 | \$246.79 |
| F | Wholesale Trade | \$604.46 | \$6.04 |
| G | Retail Trade | \$56,883.72 | \$568.84 |
| I | Services | \$22,576.88 | \$225.76 |
| | Other | \$16,730.87 | \$167.31 |
| | Total for Hosmer - General | \$127,240.60 | \$1,272.38 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Hosmer Recap | | | |
| C | Construction | \$2,270.05 | \$22.70 |
| D | Manufacturing | \$3,494.45 | \$34.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,680.17 | \$246.79 |
| F | Wholesale Trade | \$604.46 | \$6.04 |
| G | Retail Trade | \$56,883.72 | \$568.84 |
| I | Services | \$22,576.88 | \$225.76 |
| | Other | \$16,730.87 | \$167.31 |
| Total for Hosmer | | \$127,240.60 | \$1,272.38 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Hot Springs - General | | | |
| 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 | \$17,333.32 | \$346.67 |
| | Other | \$27,123.20 | \$542.47 |
| | Total for MAJOR GROUP 07 | \$44,456.52 | \$889.14 |
| | Total for DIVISION A | \$45,077.16 | \$901.55 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 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 | \$23,528.76 | \$470.57 |
| | 1731 Electrical Work | \$19,326.62 | \$386.53 |
| | 1799 Special Trade Contractors, NEC | \$9,490.26 | \$189.81 |
| | Other | \$47,542.26 | \$950.85 |
| | Total for MAJOR GROUP 17 | \$99,887.90 | \$1,997.76 |
| | Total for DIVISION C | \$110,266.50 | \$2,205.33 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$8,237.34 | \$164.75 |
| | Total for MAJOR GROUP 20 | \$8,237.34 | \$164.75 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$12,343.61 | \$246.88 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$127.06 | \$2.55 |
| | 2741 Miscellaneous Publishing | (\$65.33) | (\$1.31) |
| | 2752 Commercial Printing, Lithographic | \$3,855.78 | \$77.12 |
| | 2759 Commercial Printing, NEC | \$3,786.16 | \$75.72 |
| | Other | \$495.91 | \$9.92 |
| | Total for MAJOR GROUP 27 | \$20,543.19 | \$410.88 |
| 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,831.76 | \$76.64 |
| | Total for MAJOR GROUP 35 | \$3,831.76 | \$76.64 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$41,557.49 | \$831.18 |
| 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 | | |
| | 4212 Local Trucking Without Storage | \$37,359.91 | \$747.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$37,515.41 | \$750.31 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$173,794.60 | \$3,475.89 |
| | 4813 Telephone Communications, Except Radiotelephone | \$218,943.85 | \$4,378.87 |
| | 4841 Cable and Other Pay Television Services | \$12,155.44 | \$243.11 |
| | 4899 Communications Services, NEC | \$5,049.17 | \$100.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$410,038.06 | \$8,200.76 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$480,999.00 | \$9,619.98 |
| | Total for MAJOR GROUP 49 | \$480,999.00 | \$9,619.98 |
| | Total for DIVISION E | \$930,406.24 | \$18,608.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,026.14 | \$120.52 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$9,505.83 | \$190.12 |
| | 5046 Commercial Equipment, NEC | \$13,702.95 | \$274.05 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,022.93 | \$120.46 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$358,580.71 | \$7,171.61 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$26,752.15 | \$535.04 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,120.66 | \$82.41 |
| | 5087 Service Establishment Equipment and Supplies | \$1,301.34 | \$26.03 |
| | Other | \$34,514.59 | \$690.29 |
| | Total for MAJOR GROUP 50 | \$460,527.30 | \$9,210.53 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$28,559.70 | \$571.19 |
| | Other | \$8,344.25 | \$166.88 |
| | Total for MAJOR GROUP 51 | \$36,903.95 | \$738.07 |
| | Total for DIVISION F | \$497,431.25 | \$9,948.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$155,441.41 | \$3,108.83 |
| | 5251 Hardware Stores | \$136,094.73 | \$2,721.90 |
| | Other | \$1,277.29 | \$25.54 |
| | Total for MAJOR GROUP 52 | \$292,813.43 | \$5,856.27 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$17,639.96 | \$352.81 |
| | 5399 Miscellaneous General Merchandise Stores | \$304,314.82 | \$6,086.30 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------------|--|----------------|-------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | \$403,879.76 | \$8,077.61 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$1,148,841.58 | \$22,976.84 |
| 5499 Miscellaneous Food Stores | | \$20,465.96 | \$409.32 |
| Other | | \$24,365.46 | \$487.31 |
| Total for MAJOR GROUP 54 | | <hr/> | <hr/> |
| | | \$1,193,673.00 | \$23,873.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$59,813.63 | \$1,196.27 |
| 5541 Gasoline Service Station | | \$132,360.32 | \$2,647.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | <hr/> | <hr/> |
| | | \$193,044.30 | \$3,860.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$1,973.23 | \$39.46 |
| 5651 Family Clothing Stores | | \$2,857.98 | \$57.16 |
| 5661 Shoe Stores | | \$311.39 | \$6.23 |
| Other | | \$727.87 | \$14.56 |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$5,870.47 | \$117.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$15,169.32 | \$303.38 |
| 5722 Household Appliance Stores | | \$4,829.80 | \$96.60 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$40,102.77 | \$802.06 |
| 5734 Computer and Computer Software Stores | | \$2,217.94 | \$44.35 |
| Other | | \$6,894.73 | \$137.90 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$69,214.56 | \$1,384.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$701,735.84 | \$14,034.70 |
| 5813 Drinking Places | | \$46,509.04 | \$930.18 |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$748,244.88 | \$14,964.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5932 Used Merchandise Stores | | \$8,391.70 | \$167.83 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$14,579.83 | \$291.60 |
| 5942 Book Stores | | \$9,419.47 | \$188.39 |
| 5943 Stationery Stores | | \$5,509.77 | \$110.20 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$10,874.22 | \$217.49 |
| 5961 Catalog and Mail-Order Houses | | \$13,446.59 | \$268.93 |
| 5963 Direct Selling Establishments | | \$35,769.81 | \$715.41 |
| 5999 Miscellaneous Retail Stores, NEC | | \$264,728.83 | \$5,294.60 |
| Other | | \$36,125.98 | \$722.53 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$398,846.20 | \$7,976.98 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$3,305,586.60 | \$66,111.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$412.62 | \$8.26 |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$412.62 | \$8.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 Miscellaneous Business Credit Institutions | | \$2,155.89 | \$43.12 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | \$2,244.06 | \$44.88 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6399 Insurance Carriers, NEC | | \$747.35 | \$14.95 |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | \$747.35 | \$14.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|--|--------------|-------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$39,646.89 | \$792.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$45,158.15 | \$903.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 Patent Owners and Lessors | | \$24,608.36 | \$492.16 |
| Total for MAJOR GROUP 67 | | \$24,608.36 | \$492.16 |
| Total for DIVISION H | | \$75,686.04 | \$1,513.74 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$650,982.92 | \$13,019.65 |
| Total for MAJOR GROUP 70 | | \$650,982.92 | \$13,019.65 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 Carpet and Upholstery Cleaning | | \$7,762.80 | \$155.26 |
| 7221 Photographic Studios, Portrait | | \$6,020.61 | \$120.41 |
| 7231 Beauty Shops | | \$41,336.49 | \$826.74 |
| 7299 Miscellaneous Personal Services, NEC | | \$25,646.06 | \$512.92 |
| Other | | \$84,649.88 | \$1,693.00 |
| Total for MAJOR GROUP 72 | | \$165,415.84 | \$3,308.33 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$2,423.53 | \$48.47 |
| 7331 Direct Mail Advertising Services | | \$1,415.70 | \$28.32 |
| 7336 Commercial Art and Graphic Design | | \$5,628.73 | \$112.58 |
| 7338 Secretarial and Court Reporting | | \$1,971.95 | \$39.44 |
| 7342 Disinfecting and Pest Control Services | | \$648.75 | \$12.98 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$12,754.05 | \$255.09 |
| 7359 Equipment Rental and Leasing, NEC | | \$10,111.42 | \$202.23 |
| 7372 Prepackaged Software | | \$4,222.61 | \$84.46 |
| 7375 Information Retrieval Services | | \$255.74 | \$5.11 |
| 7378 Computer Maintenance and Repair | | \$706.57 | \$14.13 |
| 7379 Computer Related Services, NEC | | \$6,496.44 | \$129.94 |
| 7382 Security Systems Services | | \$1,086.99 | \$21.74 |
| 7389 Miscellaneous Business Services | | \$32,636.41 | \$652.73 |
| Other | | \$5,053.62 | \$101.07 |
| Total for MAJOR GROUP 73 | | \$85,412.51 | \$1,708.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$20,084.35 | \$401.69 |
| 7538 General Automotive Repair Shops | | \$48,910.59 | \$978.21 |
| Other | | \$22,495.39 | \$449.91 |
| Total for MAJOR GROUP 75 | | \$91,490.33 | \$1,829.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$2,820.42 | \$56.41 |
| Other | | \$39,134.47 | \$782.69 |
| Total for MAJOR GROUP 76 | | \$41,954.89 | \$839.10 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 Video Tape Rental | | \$22,566.43 | \$451.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$29,166.43 | \$583.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7999 Amusement and Recreation Services, NEC | | \$340,119.65 | \$6,802.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$415,810.71 | \$8,316.21 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$18,371.80 | \$367.43 |
| Total for MAJOR GROUP 80 | | \$18,371.80 | \$367.43 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$28,275.90 | \$565.51 |
| | Total for MAJOR GROUP 81 | \$28,275.90 | \$565.51 |
| 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 | \$7,486.60 | \$149.73 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$13,381.32 | \$267.63 |
| | 8742 Management Consulting Services | \$2,716.71 | \$54.34 |
| | Other | \$2,774.40 | \$55.48 |
| | Total for MAJOR GROUP 87 | \$26,359.03 | \$527.18 |
| | Total for DIVISION I | \$1,593,459.62 | \$31,869.23 |

Hot Springs - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$45,077.16 | \$901.55 |
| C | Construction | \$110,266.50 | \$2,205.33 |
| D | Manufacturing | \$41,557.49 | \$831.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$930,406.24 | \$18,608.13 |
| F | Wholesale Trade | \$497,431.25 | \$9,948.60 |
| G | Retail Trade | \$3,305,586.60 | \$66,111.79 |
| H | Finance, Insurance, And Real Estate | \$75,686.04 | \$1,513.74 |
| I | Services | \$1,593,459.62 | \$31,869.23 |
| | Other | \$119,272.71 | \$2,385.45 |
| | Total for Hot Springs - General | \$6,718,743.61 | \$134,375.00 |

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 |
| | 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 | \$181,046.05 | \$1,810.46 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------|---------------------------------------------------------|----------------------------------------|----------------|
| Hot Springs - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 54 | \$190,121.46 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | \$1,901.21 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | N/A |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$546,659.74 | \$5,466.60 |
| 5813 | Drinking Places | \$44,989.29 | \$449.89 |
| | | Total for MAJOR GROUP 58 | \$591,649.03 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$3,541.08 | \$35.41 |
| | | Total for MAJOR GROUP 59 | \$3,541.08 |
| | | Total for DIVISION G | \$801,713.48 |
| | | | \$8,017.13 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$631,565.86 | \$6,315.65 |
| | | Total for MAJOR GROUP 70 | \$631,565.86 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$7,415.06 | \$74.15 |
| | | Total for MAJOR GROUP 72 | \$7,415.06 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$232,760.61 | \$2,327.60 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | \$288,933.27 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| | | Total for DIVISION I | \$1,043,805.02 |
| | | | \$10,438.05 |
| <hr/> | | | |
| Hot Springs - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$801,713.48 | \$8,017.13 |
| I | Services | \$1,043,805.02 | \$10,438.05 |
| | Other | (\$13,197.40) | (\$131.97) |
| | | Total for Hot Springs - Gross Receipts | \$1,832,321.10 |
| | | | \$18,323.21 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------|----------------------------------------------------------------------|----------------|--------------|
| Hot Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$45,077.16 | \$901.55 |
| C | Construction | \$110,266.50 | \$2,205.33 |
| D | Manufacturing | \$41,557.49 | \$831.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$930,406.24 | \$18,608.13 |
| F | Wholesale Trade | \$497,431.25 | \$9,948.60 |
| G | Retail Trade | \$4,107,300.08 | \$74,128.92 |
| H | Finance, Insurance, And Real Estate | \$75,686.04 | \$1,513.74 |
| I | Services | \$2,637,264.64 | \$42,307.28 |
| | Other | \$106,075.31 | \$2,253.48 |
| Total for Hot Springs | | \$8,551,064.71 | \$152,698.21 |

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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|------------|
| Hoven - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$44,805.25 | \$896.11 |
| | Total for MAJOR GROUP 07 | \$44,805.25 | \$896.11 |
| | Total for DIVISION A | \$44,805.25 | \$896.11 |
| 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 | \$7,507.13 | \$150.14 |
| | Total for MAJOR GROUP 17 | \$7,507.13 | \$150.14 |
| | Total for DIVISION C | \$8,389.54 | \$167.79 |
| 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 | \$2,391.66 | \$47.83 |
| | Other | \$1,833.19 | \$36.67 |
| | Total for MAJOR GROUP 27 | \$4,224.85 | \$84.50 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$5,841.07 | \$116.83 |
| | Total for MAJOR GROUP 32 | \$5,841.07 | \$116.83 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$10,577.21 | \$211.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,469.84 | \$49.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,898.76 | \$477.98 |
| | 4841 Cable and Other Pay Television Services | \$4,948.25 | \$98.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$31,835.34 | \$636.72 |
| 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 | \$73,580.78 | \$1,471.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$10,506.09 | \$210.12 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$760.50 | \$15.21 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,716.79 | \$54.34 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$18,649.61 | \$372.99 |
| | Other | \$2,380.12 | \$47.60 |
| | Total for MAJOR GROUP 50 | \$35,013.11 | \$700.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,961.17 | \$39.23 |
| | Other | \$13,357.91 | \$267.16 |
| | Total for MAJOR GROUP 51 | \$15,319.08 | \$306.39 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Hoven - General continued... | | | |
| Total for DIVISION F | | \$50,332.19 | \$1,006.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$17,828.45 | \$356.57 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$23,784.01 | \$475.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,623.21 | \$72.47 |
| Total for MAJOR GROUP 53 | | \$3,623.21 | \$72.47 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$172,728.75 | \$3,454.58 |
| | Other | \$89,672.10 | \$1,793.44 |
| Total for MAJOR GROUP 54 | | \$262,400.85 | \$5,248.02 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$83,943.47 | \$1,678.87 |
| Total for MAJOR GROUP 55 | | \$83,943.47 | \$1,678.87 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$600.25 | \$12.01 |
| | 5651 Family Clothing Stores | \$1,652.66 | \$33.06 |
| Total for MAJOR GROUP 56 | | \$2,252.91 | \$45.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$4,960.56 | \$99.21 |
| | Other | \$7,313.36 | \$146.26 |
| Total for MAJOR GROUP 57 | | \$12,273.92 | \$245.47 |
| 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 | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$173.83 | \$3.48 |
| | 5943 Stationery Stores | \$1,629.43 | \$32.59 |
| | 5961 Catalog and Mail-Order Houses | \$6,303.20 | \$126.07 |
| | 5963 Direct Selling Establishments | \$5,726.01 | \$114.52 |
| | 5999 Miscellaneous Retail Stores, NEC | \$873.38 | \$17.47 |
| | Other | \$30,331.39 | \$606.62 |
| Total for MAJOR GROUP 59 | | \$45,037.24 | \$900.75 |
| Total for DIVISION G | | \$462,516.92 | \$9,250.36 |
| 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 | | \$389.50 | \$7.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$1,846.76 | \$36.94 |
| | Other | \$3,618.81 | \$72.38 |
| Total for MAJOR GROUP 72 | | \$5,465.57 | \$109.32 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Hoven - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$373.08 | \$7.47 |
| | 7389 Miscellaneous Business Services | \$8,014.81 | \$160.30 |
| | Other | \$3,707.17 | \$74.14 |
| | Total for MAJOR GROUP 73 | \$12,095.06 | \$241.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$87,129.39 | \$1,742.59 |
| | Total for MAJOR GROUP 75 | \$87,129.39 | \$1,742.59 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$3,525.60 | \$70.52 |
| | Total for MAJOR GROUP 76 | \$3,525.60 | \$70.52 |
| 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: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$21,506.33 | \$430.13 |
| | Other | \$3,468.13 | \$69.36 |
| | Total for MAJOR GROUP 87 | \$24,974.46 | \$499.49 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$212,650.00 | \$4,253.03 |

Hoven - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$44,805.25 | \$896.11 |
| C | Construction | \$8,389.54 | \$167.79 |
| D | Manufacturing | \$10,577.21 | \$211.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,580.78 | \$1,471.63 |
| F | Wholesale Trade | \$50,332.19 | \$1,006.65 |
| G | Retail Trade | \$462,516.92 | \$9,250.36 |
| H | Finance, Insurance, And Real Estate | \$389.50 | \$7.79 |
| I | Services | \$212,650.00 | \$4,253.03 |
| | Total for Hoven - General | \$863,241.39 | \$17,264.92 |

Hoven Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$44,805.25 | \$896.11 |
| C | Construction | \$8,389.54 | \$167.79 |
| D | Manufacturing | \$10,577.21 | \$211.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,580.78 | \$1,471.63 |
| F | Wholesale Trade | \$50,332.19 | \$1,006.65 |
| G | Retail Trade | \$462,516.92 | \$9,250.36 |
| H | Finance, Insurance, And Real Estate | \$389.50 | \$7.79 |
| I | Services | \$212,650.00 | \$4,253.03 |
| | Total for Hoven | \$863,241.39 | \$17,264.92 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Howard - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$6,367.26 | \$127.35 |
| | Other | \$18,099.32 | \$361.99 |
| | Total for MAJOR GROUP 17 | \$24,466.58 | \$489.34 |
| | Total for DIVISION C | \$24,466.58 | \$489.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$5,762.31 | \$115.24 |
| | 2752 Commercial Printing, Lithographic | \$2,516.87 | \$50.34 |
| | Other | \$1,541.12 | \$30.82 |
| | Total for MAJOR GROUP 27 | \$9,820.30 | \$196.40 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$46,435.28 | \$928.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,600.40 | \$132.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,850.40 | \$137.01 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$25,722.83 | \$514.46 |
| | 4813 Telephone Communications, Except Radiotelephone | \$47,713.57 | \$954.27 |
| | 4841 Cable and Other Pay Television Services | \$1,008.42 | \$20.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$74,959.80 | \$1,499.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$9,796.07 | \$195.93 |
| | Total for MAJOR GROUP 49 | \$9,796.07 | \$195.93 |
| | Total for DIVISION E | \$91,606.27 | \$1,832.14 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,851.68 | \$37.04 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,800.50 | \$76.01 |
| | 5046 Commercial Equipment, NEC | \$1,216.91 | \$24.34 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,396.49 | \$367.93 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,113.10 | \$42.26 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|-------------|
| Howard - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,690.17 | \$113.80 |
| 5084 Industrial Machinery and Equipment | \$11,664.29 | \$233.29 |
| 5087 Service Establishment Equipment and Supplies | \$359.67 | \$7.19 |
| Other | \$12,826.26 | \$256.52 |
| Total for MAJOR GROUP 50 | \$57,919.07 | \$1,158.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$185.33 | \$3.71 |
| 5141 Groceries, General Line | \$9,297.82 | \$185.95 |
| Other | \$8,346.64 | \$166.94 |
| Total for MAJOR GROUP 51 | \$17,829.79 | \$356.60 |
| Total for DIVISION F | \$75,748.86 | \$1,514.98 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$27,466.87 | \$549.34 |
| 5251 Hardware Stores | \$28,658.74 | \$573.17 |
| Total for MAJOR GROUP 52 | \$56,125.61 | \$1,122.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,357.25 | \$127.14 |
| Total for MAJOR GROUP 53 | \$6,357.25 | \$127.14 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,803.49 | \$36.06 |
| Other | \$278,673.88 | \$5,573.48 |
| Total for MAJOR GROUP 54 | \$280,477.37 | \$5,609.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$28,574.53 | \$571.50 |
| Other | \$2,768.00 | \$55.36 |
| Total for MAJOR GROUP 55 | \$31,342.53 | \$626.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$508.64 | \$10.17 |
| 5651 Family Clothing Stores | \$649.49 | \$13.00 |
| Other | \$398.44 | \$7.97 |
| Total for MAJOR GROUP 56 | \$1,556.57 | \$31.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$9,126.41 | \$182.53 |
| 5722 Household Appliance Stores | \$1,915.82 | \$38.31 |
| 5734 Computer and Computer Software Stores | \$509.75 | \$10.20 |
| Other | \$6,166.24 | \$123.33 |
| Total for MAJOR GROUP 57 | \$17,718.22 | \$354.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$56,290.70 | \$1,125.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$75,268.83 | \$1,505.37 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$6,241.91 | \$124.83 |
| 5961 Catalog and Mail-Order Houses | \$5,468.34 | \$109.36 |
| 5963 Direct Selling Establishments | \$8,138.63 | \$162.77 |
| 5999 Miscellaneous Retail Stores, NEC | \$157,676.13 | \$3,153.53 |
| Other | \$45,796.51 | \$915.93 |
| Total for MAJOR GROUP 59 | \$223,321.52 | \$4,466.42 |
| Total for DIVISION G | \$692,167.90 | \$13,843.35 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$784.11 | \$15.68 |
| Total for MAJOR GROUP 61 | \$784.11 | \$15.68 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Howard - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$816.11 | \$16.32 |
| 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 | | |
| 7217 | Carpet and Upholstery Cleaning | \$588.75 | \$11.77 |
| 7218 | Industrial Launderers | \$1,102.13 | \$22.04 |
| Other | | \$23,789.12 | \$475.78 |
| | Total for MAJOR GROUP 72 | \$25,480.00 | \$509.59 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$2,036.17 | \$40.72 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,119.12 | \$62.38 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,119.62 | \$62.41 |
| 7372 | Prepackaged Software | \$2,471.38 | \$49.43 |
| 7375 | Information Retrieval Services | \$3,277.33 | \$65.55 |
| 7379 | Computer Related Services, NEC | \$490.00 | \$9.80 |
| 7389 | Miscellaneous Business Services | \$5,721.41 | \$114.43 |
| Other | | \$61,855.74 | \$1,237.12 |
| | Total for MAJOR GROUP 73 | \$82,090.77 | \$1,641.84 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$81,540.75 | \$1,630.82 |
| | Total for MAJOR GROUP 75 | \$81,540.75 | \$1,630.82 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$26,191.82 | \$523.83 |
| Other | | \$7,275.27 | \$145.51 |
| | Total for MAJOR GROUP 76 | \$33,467.09 | \$669.34 |
| 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: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,775.62 | \$35.51 |
| 8742 | Management Consulting Services | \$2,023.85 | \$40.48 |
| Other | | \$59,501.17 | \$1,190.03 |
| | Total for MAJOR GROUP 87 | \$63,300.64 | \$1,266.02 |
| | Total for DIVISION I | \$350,011.04 | \$7,000.25 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Howard - General Recap | | | |
| C | Construction | \$24,466.58 | \$489.34 |
| D | Manufacturing | \$46,435.28 | \$928.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,606.27 | \$1,832.14 |
| F | Wholesale Trade | \$75,748.86 | \$1,514.98 |
| G | Retail Trade | \$692,167.90 | \$13,843.35 |
| H | Finance, Insurance, And Real Estate | \$816.11 | \$16.32 |
| I | Services | \$350,011.04 | \$7,000.25 |
| | Other | \$16,121.95 | \$322.44 |
| Total for Howard - General | | \$1,297,373.99 | \$25,947.52 |

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| Howard Recap | | | |
| C | Construction | \$24,466.58 | \$489.34 |
| D | Manufacturing | \$46,435.28 | \$928.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,606.27 | \$1,832.14 |
| F | Wholesale Trade | \$75,748.86 | \$1,514.98 |
| G | Retail Trade | \$692,167.90 | \$13,843.35 |
| H | Finance, Insurance, And Real Estate | \$816.11 | \$16.32 |
| I | Services | \$350,011.04 | \$7,000.25 |
| | Other | \$16,121.95 | \$322.44 |
| Total for Howard | | \$1,297,373.99 | \$25,947.52 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|-----------------------------------------------------------------------------|-------------|----------|
| Hudson - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$7,066.45 | \$141.33 |
| Total for MAJOR GROUP 17 | | | \$7,066.45 | \$141.33 |
| Total for DIVISION C | | | \$7,066.45 | \$141.33 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$1,139.44 | \$22.80 |
| Total for MAJOR GROUP 27 | | | \$1,139.44 | \$22.80 |
| 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 | | | \$2,882.70 | \$57.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$4,264.16 | \$85.28 |
| Total for MAJOR GROUP 42 | | | \$4,264.16 | \$85.28 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$2,679.51 | \$53.58 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$14,826.23 | \$296.53 |
| | | 4841 Cable and Other Pay Television Services | \$969.36 | \$19.39 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$19,332.25 | \$386.64 |
| 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 | | | \$43,804.91 | \$876.09 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5044 Office Equipment | \$390.07 | \$7.80 |
| | | 5082 Construction and Mining Machinery and Equipment | \$7,252.13 | \$145.04 |
| | | 5084 Industrial Machinery and Equipment | \$401.00 | \$8.02 |
| | | Other | \$10,564.34 | \$211.29 |
| Total for MAJOR GROUP 50 | | | \$18,607.54 | \$372.15 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$1,613.36 | \$32.28 |
| Total for MAJOR GROUP 51 | | | \$1,613.36 | \$32.28 |
| Total for DIVISION F | | | \$20,220.90 | \$404.43 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$3,872.00 | \$77.44 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$5,802.56 | \$116.05 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Hudson - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$61,602.34 | \$1,232.05 |
| | Total for MAJOR GROUP 54 | \$61,602.34 | \$1,232.05 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$79,234.76 | \$1,584.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$79,461.76 | \$1,589.24 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$404.33 | \$8.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$813.76 | \$16.28 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,351.19 | \$47.03 |
| | Total for MAJOR GROUP 57 | \$2,351.19 | \$47.03 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$75,336.70 | \$1,506.73 |
| | Total for MAJOR GROUP 58 | \$75,336.70 | \$1,506.73 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$57,806.28 | \$1,156.12 |
| | 5963 Direct Selling Establishments | \$2,285.50 | \$45.71 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,524.32 | \$130.48 |
| | Other | \$19,112.77 | \$382.25 |
| | Total for MAJOR GROUP 59 | \$85,728.87 | \$1,714.56 |
| | Total for DIVISION G | \$312,027.80 | \$6,240.55 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,029.00 | \$120.58 |
| | Total for MAJOR GROUP 72 | \$6,029.00 | \$120.58 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$374.85 | \$7.50 |
| | 7372 Prepackaged Software | \$300.58 | \$6.02 |
| | 7375 Information Retrieval Services | \$1,278.43 | \$25.57 |
| | 7389 Miscellaneous Business Services | \$1,018.57 | \$20.37 |
| | Other | \$1,939.22 | \$38.79 |
| | Total for MAJOR GROUP 73 | \$4,911.65 | \$98.25 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$33,926.29 | \$678.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$34,251.09 | \$685.02 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,035.26 | \$20.71 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------|-------------|------------|
| Hudson - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 87 | \$1,035.26 | \$20.71 |
| Total for DIVISION I | \$52,326.09 | \$1,046.54 |

Hudson - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$7,066.45 | \$141.33 |
| D | Manufacturing | \$2,882.70 | \$57.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,804.91 | \$876.09 |
| F | Wholesale Trade | \$20,220.90 | \$404.43 |
| G | Retail Trade | \$312,027.80 | \$6,240.55 |
| I | Services | \$52,326.09 | \$1,046.54 |
| | Other | \$282.75 | \$5.66 |
| Total for Hudson - General | | \$438,611.60 | \$8,772.26 |

Hudson Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$7,066.45 | \$141.33 |
| D | Manufacturing | \$2,882.70 | \$57.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,804.91 | \$876.09 |
| F | Wholesale Trade | \$20,220.90 | \$404.43 |
| G | Retail Trade | \$312,027.80 | \$6,240.55 |
| I | Services | \$52,326.09 | \$1,046.54 |
| | Other | \$282.75 | \$5.66 |
| Total for Hudson | | \$438,611.60 | \$8,772.26 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Humboldt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,274.19 | \$25.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$1,303.69 | \$26.07 |
| | Total for DIVISION A | \$1,303.69 | \$26.07 |
| 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 | \$8,938.56 | \$178.77 |
| | Total for MAJOR GROUP 17 | \$8,938.56 | \$178.77 |
| | Total for DIVISION C | \$9,455.36 | \$189.11 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$3,532.39 | \$70.64 |
| | Total for MAJOR GROUP 27 | \$3,532.39 | \$70.64 |
| 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 |
| | Total for DIVISION D | \$8,117.37 | \$162.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,808.50 | \$56.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$2,923.50 | \$58.47 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,585.20 | \$531.69 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,341.59 | \$226.84 |
| | 4841 Cable and Other Pay Television Services | \$12,044.33 | \$240.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$50,315.97 | \$1,006.32 |
| 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 | \$89,029.83 | \$1,780.60 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,506.23 | \$70.12 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$311.00 | \$6.22 |
| | Other | \$11,318.38 | \$226.37 |
| | Total for MAJOR GROUP 50 | \$15,135.61 | \$302.71 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Humboldt - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,083.76 | \$101.67 |
| | Total for MAJOR GROUP 51 | \$5,083.76 | \$101.67 |
| | Total for DIVISION F | \$20,219.37 | \$404.38 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$16,864.26 | \$337.29 |
| | Other | \$9,905.53 | \$198.11 |
| | Total for MAJOR GROUP 52 | \$26,769.79 | \$535.40 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$154,079.09 | \$3,081.57 |
| | 5499 Miscellaneous Food Stores | \$569.85 | \$11.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$157,919.90 | \$3,158.38 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$5,011.34 | \$100.22 |
| | Total for MAJOR GROUP 55 | \$5,011.34 | \$100.22 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$523.50 | \$10.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$652.50 | \$13.05 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,642.00 | \$172.84 |
| | Total for MAJOR GROUP 57 | \$8,642.00 | \$172.84 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,993.40 | \$39.87 |
| | 5961 Catalog and Mail-Order Houses | \$5,207.82 | \$104.15 |
| | 5963 Direct Selling Establishments | \$2,634.48 | \$52.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$21,147.94 | \$422.95 |
| | Other | \$20,144.50 | \$402.88 |
| | Total for MAJOR GROUP 59 | \$51,128.14 | \$1,022.55 |
| | Total for DIVISION G | \$277,701.44 | \$5,553.99 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Humboldt - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$996.40 | \$19.93 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,521.60 | \$90.42 |
| Total for MAJOR GROUP 72 | | \$4,521.60 | \$90.42 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,883.99 | \$37.68 |
| | 7372 Prepackaged Software | \$345.33 | \$6.91 |
| | 7389 Miscellaneous Business Services | \$637.03 | \$12.74 |
| | Other | \$6,706.89 | \$134.13 |
| Total for MAJOR GROUP 73 | | \$9,573.24 | \$191.46 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$23,172.25 | \$463.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$23,560.34 | \$471.21 |
| 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 | | |
| | 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 | \$1,168.16 | \$23.36 |
| Total for MAJOR GROUP 87 | | \$1,168.16 | \$23.36 |
| Total for DIVISION I | | \$99,976.67 | \$1,999.51 |

Humboldt - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,303.69 | \$26.07 |
| C | Construction | \$9,455.36 | \$189.11 |
| D | Manufacturing | \$8,117.37 | \$162.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,029.83 | \$1,780.60 |
| F | Wholesale Trade | \$20,219.37 | \$404.38 |
| G | Retail Trade | \$277,701.44 | \$5,553.99 |
| H | Finance, Insurance, And Real Estate | \$996.40 | \$19.93 |
| I | Services | \$99,976.67 | \$1,999.51 |
| Total for Humboldt - General | | \$506,800.13 | \$10,135.93 |

Humboldt - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------|-------------|----------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$31,220.49 | \$312.21 |
| Total for MAJOR GROUP 54 | | \$31,220.49 | \$312.21 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------------------|--------------|----------------------------|-------------|----------|
| Humboldt - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 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 | | | \$60,928.64 | \$609.29 |

| | | | | |
|-----------------------------|--------------|-----------------------------------|-------|-------|
| 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 | \$60,928.64 | \$609.29 |
| | Other | \$2,256.09 | \$22.56 |
| | | ----- | ----- |
| Total for Humboldt - Gross Receipts | | \$63,184.73 | \$631.85 |

Humboldt Recap

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,303.69 | \$26.07 |
| C | Construction | \$9,455.36 | \$189.11 |
| D | Manufacturing | \$8,117.37 | \$162.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,029.83 | \$1,780.60 |
| F | Wholesale Trade | \$20,219.37 | \$404.38 |
| G | Retail Trade | \$338,630.08 | \$6,163.28 |
| H | Finance, Insurance, And Real Estate | \$996.40 | \$19.93 |
| I | Services | \$99,976.67 | \$1,999.51 |
| | Other | \$2,256.09 | \$22.56 |
| | | ----- | ----- |
| Total for Humboldt | | \$569,984.86 | \$10,767.78 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------|------------|
| Hurley - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,792.36 | \$35.86 |
| | Total for MAJOR GROUP 27 | \$1,792.36 | \$35.86 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$5,587.90 | \$111.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$4,251.77 | \$85.04 |
| | Total for MAJOR GROUP 42 | \$4,251.77 | \$85.04 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,630.53 | \$132.61 |
| | 4813 Telephone Communications, Except Radiotelephone | \$804.51 | \$16.10 |
| | 4841 Cable and Other Pay Television Services | \$15,748.74 | \$314.97 |
| | 4899 Communications Services, NEC | \$761.44 | \$15.23 |
| | Total for MAJOR GROUP 48 | \$23,945.22 | \$478.91 |
| 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 | \$66,613.55 | \$1,332.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$277.13 | \$5.54 |
| | Other | \$5,068.83 | \$101.38 |
| | Total for MAJOR GROUP 50 | \$5,345.96 | \$106.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5149 Groceries and Related Products, NEC | \$363.29 | \$7.27 |
| | Other | \$2,866.51 | \$57.33 |
| | Total for MAJOR GROUP 51 | \$3,229.80 | \$64.60 |
| | Total for DIVISION F | \$8,575.76 | \$171.52 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|----------------------------------------------------------------------|-------------|------------|
| Hurley - General continued... | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$13,646.27 | \$272.93 |
| | | Total for MAJOR GROUP 52 | \$13,646.27 | \$272.93 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$3,294.06 | \$65.88 |
| | | Total for MAJOR GROUP 55 | \$3,294.06 | \$65.88 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$280.84 | \$5.62 |
| | 5651 | Family Clothing Stores | \$468.67 | \$9.37 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$882.51 | \$17.65 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$6,123.96 | \$122.48 |
| | | Total for MAJOR GROUP 57 | \$6,123.96 | \$122.48 |
| 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 | | |
| | 5961 | Catalog and Mail-Order Houses | \$1,885.12 | \$37.69 |
| | 5963 | Direct Selling Establishments | \$1,134.47 | \$22.69 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,524.97 | \$50.49 |
| | Other | | \$2,756.12 | \$55.12 |
| | | Total for MAJOR GROUP 59 | \$8,300.68 | \$165.99 |
| | | Total for DIVISION G | \$63,060.76 | \$1,261.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | 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 | \$20,593.46 | \$411.87 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$184.34 | \$3.68 |
| | | Total for MAJOR GROUP 72 | \$184.34 | \$3.68 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,599.80 | \$52.00 |
| | 7372 | Prepackaged Software | \$277.28 | \$5.55 |
| | 7389 | Miscellaneous Business Services | \$731.96 | \$14.64 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|----------|
| Hurley - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | \$1,400.27 | \$28.01 |
| | | Total for MAJOR GROUP 73 | \$5,009.31 | \$100.20 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$254.01 | \$5.08 |
| | | Total for MAJOR GROUP 75 | \$254.01 | \$5.08 |
| 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: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$2,395.84 | \$47.92 |
| | | Total for MAJOR GROUP 87 | \$2,395.84 | \$47.92 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$10,250.00 | \$205.01 |

Hurley - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,587.90 | \$111.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,613.55 | \$1,332.28 |
| F | Wholesale Trade | \$8,575.76 | \$171.52 |
| G | Retail Trade | \$63,060.76 | \$1,261.19 |
| H | Finance, Insurance, And Real Estate | \$20,593.46 | \$411.87 |
| I | Services | \$10,250.00 | \$205.01 |
| | Other | \$2,665.08 | \$53.29 |
| | Total for Hurley - General | \$177,346.51 | \$3,546.94 |

Hurley Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$5,587.90 | \$111.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,613.55 | \$1,332.28 |
| F | Wholesale Trade | \$8,575.76 | \$171.52 |
| G | Retail Trade | \$63,060.76 | \$1,261.19 |
| H | Finance, Insurance, And Real Estate | \$20,593.46 | \$411.87 |
| I | Services | \$10,250.00 | \$205.01 |
| | Other | \$2,665.08 | \$53.29 |
| | Total for Hurley | \$177,346.51 | \$3,546.94 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------|-------------|
| Huron - General | | | |
| 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 | \$54,215.91 | \$1,084.32 |
| | 0783 Ornamental Shrub and Tree Services | \$47,002.00 | \$940.04 |
| | Other | \$131,891.84 | \$2,637.84 |
| | Total for MAJOR GROUP 07 | \$233,109.75 | \$4,662.20 |
| | Total for DIVISION A | \$233,109.75 | \$4,662.20 |
| 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 | | |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$66,277.20 | \$1,325.54 |
| | Other | \$545,455.46 | \$10,909.10 |
| | Total for MAJOR GROUP 15 | \$611,732.66 | \$12,234.64 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$41,288.30 | \$825.77 |
| | Total for MAJOR GROUP 16 | \$41,288.30 | \$825.77 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$77,879.62 | \$1,557.59 |
| | 1731 Electrical Work | \$87,467.50 | \$1,749.35 |
| | 1751 Carpentry Work | \$73,394.67 | \$1,467.89 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$45,177.12 | \$903.55 |
| | 1793 Glass and Glazing Work | \$9,034.16 | \$180.68 |
| | 1794 Excavation Work | \$22,066.33 | \$441.33 |
| | 1799 Special Trade Contractors, NEC | \$3,789.46 | \$75.79 |
| | Other | \$18,160.03 | \$363.20 |
| | Total for MAJOR GROUP 17 | \$336,968.89 | \$6,739.38 |
| | Total for DIVISION C | \$989,989.85 | \$19,799.79 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$338,067.71 | \$6,761.36 |
| | Total for MAJOR GROUP 20 | \$338,067.71 | \$6,761.36 |
| 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 | \$61,977.71 | \$1,239.54 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,647.00 | \$52.94 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,431.65 | \$48.63 |
| | 2741 Miscellaneous Publishing | \$2,589.74 | \$51.79 |
| | 2752 Commercial Printing, Lithographic | \$5,589.76 | \$111.79 |
| | 2754 Commercial Printing, Gravure | \$1,233.11 | \$24.67 |
| | 2759 Commercial Printing, NEC | \$14,269.82 | \$285.39 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due | |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|----------------|-------------|
| Huron - General continued... | | | | | |
| DIVISION: D Manufacturing continued... | | | | | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 27 | \$92,358.29 | \$1,847.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | \$35,955.86 | \$719.11 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 28 | \$35,955.86 | \$719.11 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| | Other | | \$215,198.20 | \$4,303.98 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 34 | \$215,198.20 | \$4,303.98 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | \$72,553.35 | \$1,451.07 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 35 | \$72,553.35 | \$1,451.07 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | \$15,978.47 | \$319.57 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 36 | \$15,978.47 | \$319.57 |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| | Other | | \$11,602.33 | \$232.05 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 37 | \$11,602.33 | \$232.05 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | \$925.40 | \$18.51 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 39 | \$925.40 | \$18.51 |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION D | \$856,259.71 | \$17,125.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4225 General Warehousing and Storage | | (\$8,950.43) | (\$179.01) | |
| | Other | | \$10,711.44 | \$214.23 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 42 | \$1,761.01 | \$35.22 |
| MAJOR GROUP: | 45 | Transportation By Air | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 Radiotelephone Communications | | \$551,313.14 | \$11,026.27 | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$221,963.61 | \$4,439.28 | |
| | 4841 Cable and Other Pay Television Services | | \$460,143.93 | \$9,202.88 | |
| | 4899 Communications Services, NEC | | \$12,099.40 | \$241.99 | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 48 | \$1,245,925.45 | \$24,918.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | \$1,795,068.82 | \$35,901.37 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 49 | \$1,795,068.82 | \$35,901.37 |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION E | \$3,285,709.19 | \$65,714.20 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------|-------------|
| Huron - General continued... | | |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5013 Motor Vehicle Supplies and New Parts | \$7,921.97 | \$158.44 |
| 5021 Furniture | \$514.50 | \$10.29 |
| 5023 Homefurnishings | \$700.57 | \$14.01 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$6,671.82 | \$133.44 |
| 5044 Office Equipment | \$83,040.46 | \$1,660.80 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$47,734.89 | \$954.70 |
| 5046 Commercial Equipment, NEC | \$36,903.08 | \$738.07 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$29,840.70 | \$596.82 |
| 5049 Professional Equipment and Supplies, NEC | \$3,299.97 | \$66.00 |
| 5051 Metals Service Centers and Offices | \$108,513.38 | \$2,170.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$222,935.30 | \$4,458.70 |
| 5065 Electronic Parts and Equipment, NEC | \$49,843.09 | \$996.86 |
| 5072 Hardware | \$10,115.93 | \$202.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$183,590.53 | \$3,671.81 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,814.05 | \$216.28 |
| 5078 Refrigeration Equipment and Supplies | \$3,249.29 | \$64.98 |
| 5084 Industrial Machinery and Equipment | \$121,381.42 | \$2,427.64 |
| 5085 Industrial Supplies | \$29,557.28 | \$591.14 |
| 5087 Service Establishment Equipment and Supplies | \$16,238.71 | \$324.78 |
| Other | \$59,972.36 | \$1,199.46 |
| Total for MAJOR GROUP 50 | \$1,032,839.30 | \$20,656.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$20,619.53 | \$412.39 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$462.00 | \$9.24 |
| 5141 Groceries, General Line | \$37,806.99 | \$756.15 |
| 5149 Groceries and Related Products, NEC | \$4,593.51 | \$91.88 |
| 5169 Chemicals and Allied Products, NEC | \$7,463.62 | \$149.27 |
| 5191 Farm Supplies | \$1,371.07 | \$27.42 |
| 5199 Nondurable Goods, NEC | \$6,043.59 | \$120.88 |
| Other | \$82,250.70 | \$1,645.00 |
| Total for MAJOR GROUP 51 | \$160,611.01 | \$3,212.23 |
| Total for DIVISION F | \$1,193,450.31 | \$23,869.04 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$1,305,964.13 | \$26,119.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$70,912.67 | \$1,418.26 |
| 5251 Hardware Stores | \$166,127.18 | \$3,322.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,554,163.48 | \$31,083.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,567,411.02 | \$71,348.22 |
| 5399 Miscellaneous General Merchandise Stores | \$489,363.19 | \$9,787.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,088,828.57 | \$81,776.58 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,389,433.22 | \$47,788.66 |
| 5461 Retail Bakeries | \$75,244.31 | \$1,504.88 |
| 5499 Miscellaneous Food Stores | \$19,095.09 | \$381.90 |
| Other | \$19,770.50 | \$395.41 |
| Total for MAJOR GROUP 54 | \$2,503,543.12 | \$50,070.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$264,408.37 | \$5,288.16 |
| 5531 Auto and Home Supply Stores | \$444,135.76 | \$8,882.70 |
| 5541 Gasoline Service Station | \$289,847.61 | \$5,796.95 |
| Other | \$25,773.19 | \$515.46 |
| Total for MAJOR GROUP 55 | \$1,024,164.93 | \$20,483.27 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-----------------|--------------|
| Huron - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,562.31 | \$31.25 |
| 5621 Women's Clothing Stores | \$84,822.51 | \$1,696.46 |
| 5651 Family Clothing Stores | \$61,233.77 | \$1,224.68 |
| 5661 Shoe Stores | \$27,093.07 | \$541.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,764.77 | \$115.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$181,846.43 | \$3,636.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$141,785.28 | \$2,835.70 |
| 5713 Floor Coverings Stores | \$90,516.07 | \$1,810.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,748.95 | \$54.98 |
| 5722 Household Appliance Stores | \$174,522.90 | \$3,490.47 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,213.77 | \$144.27 |
| 5734 Computer and Computer Software Stores | \$78,183.57 | \$1,563.67 |
| Other | \$2,609.80 | \$52.19 |
| Total for MAJOR GROUP 57 | \$497,580.34 | \$9,951.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$989,135.71 | \$19,782.72 |
| 5813 Drinking Places | \$417,832.20 | \$8,356.64 |
| Total for MAJOR GROUP 58 | \$1,406,967.91 | \$28,139.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$64,901.30 | \$1,298.03 |
| 5932 Used Merchandise Stores | \$43,932.40 | \$878.66 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$44,259.50 | \$885.19 |
| 5942 Book Stores | \$8,046.43 | \$160.94 |
| 5943 Stationery Stores | \$127,733.03 | \$2,554.66 |
| 5944 Jewelry Stores | \$36,443.29 | \$728.86 |
| 5947 Gift, Novelty, and Souvenir Shops | \$44,678.69 | \$893.59 |
| 5961 Catalog and Mail-Order Houses | \$44,800.68 | \$896.02 |
| 5962 Automatic Merchandise Machine Operators | \$5,136.85 | \$102.73 |
| 5963 Direct Selling Establishments | \$51,044.59 | \$1,020.91 |
| 5983 Fuel Oil Dealers | \$26,267.46 | \$525.35 |
| 5992 Florists | \$43,243.82 | \$864.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$741,415.34 | \$14,828.33 |
| Other | \$49,387.66 | \$987.74 |
| Total for MAJOR GROUP 59 | \$1,331,291.04 | \$26,625.89 |
| Total for DIVISION G | \$12,588,385.82 | \$251,767.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$8,069.91 | \$161.40 |
| Other | \$75,714.32 | \$1,514.29 |
| Total for MAJOR GROUP 60 | \$83,784.23 | \$1,675.69 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$2,623.08 | \$52.46 |
| Other | \$1,198.34 | \$23.97 |
| Total for MAJOR GROUP 61 | \$3,821.42 | \$76.43 |
| 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: 63 Insurance Carriers | | |
| Other | \$1,685.35 | \$33.70 |
| Total for MAJOR GROUP 63 | \$1,685.35 | \$33.70 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$14,301.01 | \$286.02 |
| Total for MAJOR GROUP 64 | \$14,301.01 | \$286.02 |
| MAJOR GROUP: 65 Real Estate | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------|--------------|-------------|
| Huron - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| 6531 Real Estate Agents and Managers | \$82,865.64 | \$1,657.31 |
| 6541 Title Abstract Offices | \$19,467.59 | \$389.35 |
| Total for MAJOR GROUP 65 | \$102,333.23 | \$2,046.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$6,406.81 | \$128.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$6,484.81 | \$129.70 |
| Total for DIVISION H | \$214,271.55 | \$4,285.43 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$397,055.71 | \$7,941.12 |
| Total for MAJOR GROUP 70 | \$397,055.71 | \$7,941.12 |
| MAJOR GROUP: 72 Personal Services | | |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$30,857.68 | \$617.15 |
| 7217 Carpet and Upholstery Cleaning | \$33,909.94 | \$678.19 |
| 7221 Photographic Studios, Portrait | \$47,603.53 | \$952.08 |
| 7231 Beauty Shops | \$127,471.34 | \$2,549.44 |
| 7241 Barber Shops | \$10,428.87 | \$208.58 |
| 7299 Miscellaneous Personal Services, NEC | \$8,907.14 | \$178.15 |
| Other | \$83,693.51 | \$1,673.86 |
| Total for MAJOR GROUP 72 | \$342,872.01 | \$6,857.45 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$8,947.34 | \$178.95 |
| 7323 Credit Reporting Services | \$349.47 | \$6.99 |
| 7331 Direct Mail Advertising Services | \$1,039.67 | \$20.79 |
| 7336 Commercial Art and Graphic Design | \$47,166.09 | \$943.32 |
| 7342 Disinfecting and Pest Control Services | \$10,981.98 | \$219.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$78,295.53 | \$1,565.90 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$3,547.97 | \$70.95 |
| 7359 Equipment Rental and Leasing, NEC | \$124,950.96 | \$2,499.03 |
| 7371 Computer Programming Services | \$11,352.40 | \$227.06 |
| 7372 Prepackaged Software | \$61,306.56 | \$1,226.14 |
| 7373 Computer Integrated Systems Design | \$1,849.10 | \$36.98 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$16,398.95 | \$327.98 |
| 7375 Information Retrieval Services | \$6,486.40 | \$129.72 |
| 7377 Computer Rental and Leasing | \$16,869.33 | \$337.39 |
| 7379 Computer Related Services, NEC | \$12,758.48 | \$255.18 |
| 7382 Security Systems Services | \$10,093.31 | \$201.87 |
| 7389 Miscellaneous Business Services | \$61,293.01 | \$1,225.88 |
| Other | \$20,126.25 | \$402.53 |
| Total for MAJOR GROUP 73 | \$493,812.80 | \$9,876.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$225,689.29 | \$4,513.80 |
| 7538 General Automotive Repair Shops | \$40,970.00 | \$819.40 |
| 7539 Automotive Repair Shops, NEC | \$109,803.70 | \$2,196.07 |
| 7542 Carwashes | \$25,764.86 | \$515.29 |
| Other | \$138,739.73 | \$2,774.80 |
| Total for MAJOR GROUP 75 | \$540,967.58 | \$10,819.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$430.67 | \$8.62 |
| 7692 Welding Repair | \$49,490.60 | \$989.80 |
| 7699 Repair Shops and Related Services, NEC | \$37,900.67 | \$758.01 |
| Other | \$159,344.35 | \$3,186.88 |
| Total for MAJOR GROUP 76 | \$247,166.29 | \$4,943.31 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$53,566.75 | \$1,071.33 |
| Total for MAJOR GROUP 78 | \$53,566.75 | \$1,071.33 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|----------------------------------------------------------------------------|----------------|-------------|
| Huron - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,536.92 | \$170.73 |
| 7991 | Physical Fitness Facilities | \$42,503.05 | \$850.06 |
| | Other | \$35,342.42 | \$706.85 |
| | Total for MAJOR GROUP 79 | \$86,382.39 | \$1,727.64 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$20,329.04 | \$406.57 |
| | Total for MAJOR GROUP 80 | \$20,329.04 | \$406.57 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$96,184.04 | \$1,923.68 |
| | Total for MAJOR GROUP 81 | \$96,184.04 | \$1,923.68 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$9,747.32 | \$194.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$12,595.26 | \$251.90 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | \$35,613.35 | \$712.27 |
| | Total for MAJOR GROUP 86 | \$35,613.35 | \$712.27 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$14,504.30 | \$290.09 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$90,509.12 | \$1,810.18 |
| 8734 | Testing Laboratories | \$12,007.15 | \$240.14 |
| 8742 | Management Consulting Services | \$112,842.06 | \$2,256.84 |
| 8748 | Business Consulting Services, NEC | \$12,575.13 | \$251.50 |
| | Other | \$4,037.15 | \$80.74 |
| | Total for MAJOR GROUP 87 | \$246,474.91 | \$4,929.49 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$6,096.23 | \$121.92 |
| | Total for MAJOR GROUP 89 | \$6,096.23 | \$121.92 |
| | Total for DIVISION I | \$2,579,116.36 | \$51,582.34 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Huron - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$233,109.75 | \$4,662.20 |
| C | Construction | \$989,989.85 | \$19,799.79 |
| D | Manufacturing | \$856,259.71 | \$17,125.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,285,709.19 | \$65,714.20 |
| F | Wholesale Trade | \$1,193,450.31 | \$23,869.04 |
| G | Retail Trade | \$12,588,385.82 | \$251,767.76 |
| H | Finance, Insurance, And Real Estate | \$214,271.55 | \$4,285.43 |
| I | Services | \$2,579,116.36 | \$51,582.34 |
| | Other | \$3,710.73 | \$74.22 |
| | Total for Huron - General | \$21,944,003.27 | \$438,880.16 |

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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-------------|
| Huron - Gross Receipts <i>continued...</i> | | | |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 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 | \$305,958.46 | \$3,059.59 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$319,851.61 | \$3,198.52 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$280.99 | \$2.81 |
| Total for MAJOR GROUP 57 | | \$280.99 | \$2.81 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$982,571.73 | \$9,825.74 |
| | 5813 Drinking Places | \$391,940.47 | \$3,919.39 |
| Total for MAJOR GROUP 58 | | \$1,374,512.20 | \$13,745.13 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$98,060.82 | \$980.61 |
| Total for MAJOR GROUP 59 | | \$98,060.82 | \$980.61 |
| Total for DIVISION G | | \$1,918,258.38 | \$19,182.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$390,200.43 | \$3,902.00 |
| Total for MAJOR GROUP 70 | | \$390,200.43 | \$3,902.00 |
| 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 | | |
| | 7991 Physical Fitness Facilities | \$40,237.40 | \$402.38 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------|---------------------------------------------------------------------|--|--------------------------|--------------|
| Huron - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | | Total for MAJOR GROUP 79 | \$48,342.34 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 82 | Educational Services | | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 83 | Social Services | | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$492,131.77 |
| | | | | \$4,921.32 |

Huron - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,918,258.38 | \$19,182.60 |
| I | Services | \$492,131.77 | \$4,921.32 |
| | Other | \$382,437.95 | \$3,824.39 |
| Total for Huron - Gross Receipts | | \$2,792,828.10 | \$27,928.31 |

Huron Recap

| | | | |
|-----------------|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$233,109.75 | \$4,662.20 |
| C | Construction | \$989,989.85 | \$19,799.79 |
| D | Manufacturing | \$856,259.71 | \$17,125.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,285,709.19 | \$65,714.20 |
| F | Wholesale Trade | \$1,193,450.31 | \$23,869.04 |
| G | Retail Trade | \$14,506,644.20 | \$270,950.36 |
| H | Finance, Insurance, And Real Estate | \$214,271.55 | \$4,285.43 |
| I | Services | \$3,071,248.13 | \$56,503.66 |
| | Other | \$386,148.68 | \$3,898.61 |
| Total for Huron | | \$24,736,831.37 | \$466,808.47 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------|--------------------------|--------------|
| Interior - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$1,013.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4813 Telephone Communications, Except Radiotelephone | \$23,454.27 | \$445.62 |
| | | Other | \$1,057.88 | \$20.10 |
| | | | Total for MAJOR GROUP 48 | \$24,512.15 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$32,930.57 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$3,380.44 | \$64.23 |
| | | | Total for MAJOR GROUP 50 | \$3,380.44 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$3,993.27 | \$75.86 |
| | | | Total for MAJOR GROUP 51 | \$3,993.27 |
| | | | Total for DIVISION F | \$7,373.71 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$103,485.36 | \$1,966.22 |
| | | Other | \$392.15 | \$7.46 |
| | | | Total for MAJOR GROUP 54 | \$103,877.51 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$384.88 | \$7.31 |
| | | | Total for MAJOR GROUP 56 | \$384.88 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Interior - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5961 | Catalog and Mail-Order Houses | \$681.74 | \$12.95 |
| 5963 | Direct Selling Establishments | \$486.32 | \$9.24 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,951.93 | \$56.08 |
| | Other | \$3,909.06 | \$74.28 |
| | Total for MAJOR GROUP 59 | \$8,029.05 | \$152.55 |
| | Total for DIVISION G | \$166,925.09 | \$3,171.57 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$2,500.00 | \$47.50 |
| | Other | \$2,657.45 | \$50.49 |
| | Total for MAJOR GROUP 73 | \$5,157.45 | \$97.99 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$491.04 | \$9.33 |
| | Total for MAJOR GROUP 87 | \$491.04 | \$9.33 |
| | Total for DIVISION I | \$20,046.52 | \$380.89 |

Interior - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,013.57 | \$19.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,930.57 | \$625.67 |
| F | Wholesale Trade | \$7,373.71 | \$140.09 |
| G | Retail Trade | \$166,925.09 | \$3,171.57 |
| I | Services | \$20,046.52 | \$380.89 |
| | Other | \$13.68 | \$0.26 |
| | Total for Interior - General | \$228,303.14 | \$4,337.74 |

Interior Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,013.57 | \$19.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,930.57 | \$625.67 |
| F | Wholesale Trade | \$7,373.71 | \$140.09 |
| G | Retail Trade | \$166,925.09 | \$3,171.57 |
| I | Services | \$20,046.52 | \$380.89 |
| | Other | \$13.68 | \$0.26 |
| | Total for Interior | \$228,303.14 | \$4,337.74 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------|--------------------------|---------|---------|
| Intermediate Care Facility (MR) Tax - Gross Receipts | | | |
| 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 | | \$1,565,055.51 | \$86,078.05 |
| | Total for Intermediate Care Facility (MR) Tax - Gross Receipts | \$1,565,055.51 | \$86,078.05 |

Intermediate Care Facility (MR) Tax Recap

| | | | |
|-------|-----------------------------------------------|----------------|-------------|
| Other | | \$1,565,055.51 | \$86,078.05 |
| | Total for Intermediate Care Facility (MR) Tax | \$1,565,055.51 | \$86,078.05 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Ipswich - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$18,557.32 | \$371.15 |
| | Total for MAJOR GROUP 07 | \$18,557.32 | \$371.15 |
| | Total for DIVISION A | \$18,557.32 | \$371.15 |
| 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 | \$19,052.77 | \$381.05 |
| | Total for MAJOR GROUP 17 | \$19,052.77 | \$381.05 |
| | Total for DIVISION C | \$21,781.33 | \$435.62 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,106.96 | \$202.14 |
| | 2741 Miscellaneous Publishing | \$3,384.00 | \$67.68 |
| | Other | \$2,039.81 | \$40.80 |
| | Total for MAJOR GROUP 27 | \$15,530.77 | \$310.62 |
| 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: | 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 | \$33,933.68 | \$678.68 |
| 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 | \$1,714.67 | \$34.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$2,907.17 | \$58.14 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,501.60 | \$270.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,697.49 | \$453.95 |
| | 4841 Cable and Other Pay Television Services | \$31,680.50 | \$633.61 |
| | 4899 Communications Services, NEC | \$793.54 | \$15.88 |
| | Total for MAJOR GROUP 48 | \$68,673.13 | \$1,373.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$69,075.74 | \$1,381.51 |
| | Total for MAJOR GROUP 49 | \$69,075.74 | \$1,381.51 |
| | Total for DIVISION E | \$140,659.26 | \$2,813.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|-------------|
| Ipswich - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$3,950.65 | \$79.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,176.67 | \$63.53 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,410.73 | \$28.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,252.00 | \$865.04 |
| 5084 Industrial Machinery and Equipment | \$10,409.52 | \$208.19 |
| Other | \$23,547.30 | \$470.95 |
| Total for MAJOR GROUP 50 | \$85,746.87 | \$1,714.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$4,312.43 | \$86.25 |
| Other | \$93,244.69 | \$1,864.90 |
| Total for MAJOR GROUP 51 | \$97,557.12 | \$1,951.15 |
| Total for DIVISION F | \$183,303.99 | \$3,666.08 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$101,294.74 | \$2,025.89 |
| 5251 Hardware Stores | \$146.66 | \$2.93 |
| Total for MAJOR GROUP 52 | \$101,441.40 | \$2,028.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$254,894.81 | \$5,097.89 |
| 5499 Miscellaneous Food Stores | \$3,203.48 | \$64.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$258,635.49 | \$5,172.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$3,198.72 | \$63.97 |
| Other | \$80,159.53 | \$1,603.19 |
| Total for MAJOR GROUP 55 | \$83,358.25 | \$1,667.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$597.61 | \$11.95 |
| 5651 Family Clothing Stores | \$572.72 | \$11.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,263.83 | \$25.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$3,977.73 | \$79.55 |
| 5722 Household Appliance Stores | \$11,525.16 | \$230.51 |
| 5734 Computer and Computer Software Stores | \$4,158.17 | \$83.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$23,076.95 | \$461.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$58,107.63 | \$1,162.15 |
| Total for MAJOR GROUP 58 | \$58,107.63 | \$1,162.15 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$12,400.53 | \$248.01 |
| 5943 Stationery Stores | \$2,562.89 | \$51.26 |
| 5961 Catalog and Mail-Order Houses | \$3,757.24 | \$75.14 |
| 5963 Direct Selling Establishments | \$5,753.68 | \$115.07 |
| 5999 Miscellaneous Retail Stores, NEC | \$8,037.21 | \$160.73 |
| Other | \$36,376.36 | \$727.53 |
| Total for MAJOR GROUP 59 | \$68,887.91 | \$1,377.74 |
| Total for DIVISION G | \$597,199.92 | \$11,943.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Ipswich - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 64 | 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 | | | \$13,721.35 | \$274.43 |
| Total for MAJOR GROUP 65 | | | \$13,721.35 | \$274.43 |
| Total for DIVISION H | | | \$27,224.07 | \$544.48 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7231 | Beauty Shops | | \$8,163.20 | \$163.26 |
| Other | | | \$28,807.23 | \$576.15 |
| Total for MAJOR GROUP 72 | | | \$36,970.43 | \$739.41 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$1,806.83 | \$36.14 |
| 7359 | Equipment Rental and Leasing, NEC | | \$2,814.02 | \$56.29 |
| 7372 | Prepackaged Software | | \$15,648.05 | \$312.96 |
| 7379 | Computer Related Services, NEC | | \$6,399.46 | \$127.99 |
| 7389 | Miscellaneous Business Services | | \$3,699.55 | \$73.99 |
| Other | | | \$10,659.59 | \$213.20 |
| Total for MAJOR GROUP 73 | | | \$41,027.50 | \$820.57 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$15,264.40 | \$305.29 |
| Other | | | \$15,090.97 | \$301.82 |
| Total for MAJOR GROUP 75 | | | \$30,355.37 | \$607.11 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$14,563.14 | \$291.27 |
| Total for MAJOR GROUP 79 | | | \$14,563.14 | \$291.27 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$2,469.16 | \$49.39 |
| Total for MAJOR GROUP 80 | | | \$2,469.16 | \$49.39 |
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 | Legal Services | | \$6,647.60 | \$132.95 |
| Total for MAJOR GROUP 81 | | | \$6,647.60 | \$132.95 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| 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 | | \$24,803.33 | \$496.07 |
| Other | | | \$27,594.00 | \$551.89 |
| Total for MAJOR GROUP 87 | | | \$52,397.33 | \$1,047.96 |
| Total for DIVISION I | | | \$206,092.27 | \$4,121.88 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Ipswich - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$18,557.32 | \$371.15 |
| C | Construction | \$21,781.33 | \$435.62 |
| D | Manufacturing | \$33,933.68 | \$678.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,659.26 | \$2,813.19 |
| F | Wholesale Trade | \$183,303.99 | \$3,666.08 |
| G | Retail Trade | \$597,199.92 | \$11,943.96 |
| H | Finance, Insurance, And Real Estate | \$27,224.07 | \$544.48 |
| I | Services | \$206,092.27 | \$4,121.88 |
| Total for Ipswich - General | | \$1,228,751.84 | \$24,575.04 |

| | | | |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| Ipswich Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$18,557.32 | \$371.15 |
| C | Construction | \$21,781.33 | \$435.62 |
| D | Manufacturing | \$33,933.68 | \$678.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,659.26 | \$2,813.19 |
| F | Wholesale Trade | \$183,303.99 | \$3,666.08 |
| G | Retail Trade | \$597,199.92 | \$11,943.96 |
| H | Finance, Insurance, And Real Estate | \$27,224.07 | \$544.48 |
| I | Services | \$206,092.27 | \$4,121.88 |
| Total for Ipswich | | \$1,228,751.84 | \$24,575.04 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Irene - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,443.57 | \$48.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$20,816.03 | \$416.33 |
| | Total for DIVISION C | \$20,816.03 | \$416.33 |
| 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 | \$3,701.10 | \$74.02 |
| | Other | \$1,112.01 | \$22.24 |
| | Total for MAJOR GROUP 27 | \$4,813.11 | \$96.26 |
| 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 | \$31,537.57 | \$630.75 |
| | Total for MAJOR GROUP 36 | \$31,537.57 | \$630.75 |
| | Total for DIVISION D | \$41,278.38 | \$825.56 |
| 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 | \$11,404.21 | \$228.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,357.89 | \$27.15 |
| | 4841 Cable and Other Pay Television Services | \$17,368.88 | \$347.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$30,246.02 | \$604.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$58,379.39 | \$1,167.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$933.17 | \$18.66 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Irene - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5063 | \$29,196.87 | \$583.93 |
| | 5084 | \$618.79 | \$12.38 |
| | Other | \$8,780.26 | \$175.60 |
| | Total for MAJOR GROUP 50 | \$39,529.09 | \$790.57 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$8,317.60 | \$166.35 |
| | Total for MAJOR GROUP 51 | \$8,317.60 | \$166.35 |
| | Total for DIVISION F | \$47,846.69 | \$956.92 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | \$4,026.65 | \$80.53 |
| | Other | \$826.12 | \$16.52 |
| | Total for MAJOR GROUP 52 | \$4,852.77 | \$97.05 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$59,603.05 | \$1,192.05 |
| | Total for MAJOR GROUP 54 | \$59,603.05 | \$1,192.05 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 | \$434.73 | \$8.70 |
| | Other | \$192.98 | \$3.86 |
| | Total for MAJOR GROUP 56 | \$627.71 | \$12.56 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 | \$6,227.42 | \$124.55 |
| | Other | \$3,344.43 | \$66.90 |
| | Total for MAJOR GROUP 57 | \$9,571.85 | \$191.45 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 | \$997.74 | \$19.96 |
| | 5961 | \$2,926.28 | \$58.53 |
| | 5963 | \$624.40 | \$12.49 |
| | 5999 | \$3,363.28 | \$67.26 |
| | Other | \$19,164.91 | \$383.30 |
| | Total for MAJOR GROUP 59 | \$27,076.61 | \$541.54 |
| | Total for DIVISION G | \$120,661.85 | \$2,413.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$5,056.00 | \$101.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Irene - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$10,651.71 | \$213.03 |
| | Total for MAJOR GROUP 72 | \$10,651.71 | \$213.03 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$583.16 | \$11.66 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,807.27 | \$36.15 |
| | 7372 Prepackaged Software | \$2,064.00 | \$41.28 |
| | 7389 Miscellaneous Business Services | \$297.99 | \$5.96 |
| | Other | \$2,006.68 | \$40.13 |
| | Total for MAJOR GROUP 73 | \$6,759.10 | \$135.18 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$1,390.72 | \$27.81 |
| | Total for MAJOR GROUP 79 | \$1,390.72 | \$27.81 |
| 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 | \$4,966.74 | \$99.33 |
| | Total for MAJOR GROUP 87 | \$4,966.74 | \$99.33 |
| | Total for DIVISION I | \$25,494.24 | \$509.87 |

Irene - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$20,816.03 | \$416.33 |
| D | Manufacturing | \$41,278.38 | \$825.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,379.39 | \$1,167.59 |
| F | Wholesale Trade | \$47,846.69 | \$956.92 |
| G | Retail Trade | \$120,661.85 | \$2,413.25 |
| H | Finance, Insurance, And Real Estate | \$5,056.00 | \$101.12 |
| I | Services | \$25,494.24 | \$509.87 |
| | Other | \$4,119.30 | \$82.39 |
| | Total for Irene - General | \$323,651.88 | \$6,473.03 |

Irene Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$20,816.03 | \$416.33 |
| D | Manufacturing | \$41,278.38 | \$825.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,379.39 | \$1,167.59 |
| F | Wholesale Trade | \$47,846.69 | \$956.92 |
| G | Retail Trade | \$120,661.85 | \$2,413.25 |
| H | Finance, Insurance, And Real Estate | \$5,056.00 | \$101.12 |
| I | Services | \$25,494.24 | \$509.87 |
| | Other | \$4,119.30 | \$82.39 |
| | Total for Irene | \$323,651.88 | \$6,473.03 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| Iroquois - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$870.00 | \$8.70 |
| | Other | \$931.35 | \$9.31 |
| | Total for MAJOR GROUP 27 | \$1,801.35 | \$18.01 |
| 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 | \$4,409.17 | \$44.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,573.56 | \$95.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,039.40 | \$70.39 |
| | 4841 Cable and Other Pay Television Services | \$2,650.80 | \$26.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$19,529.82 | \$195.30 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$18,058.88 | \$180.59 |
| | Total for MAJOR GROUP 49 | \$18,058.88 | \$180.59 |
| | Total for DIVISION E | \$41,060.70 | \$410.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,410.40 | \$14.10 |
| | Other | \$8,527.23 | \$85.28 |
| | Total for MAJOR GROUP 50 | \$9,937.63 | \$99.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$29,511.52 | \$295.13 |
| | Total for MAJOR GROUP 51 | \$29,511.52 | \$295.13 |
| | Total for DIVISION F | \$39,449.15 | \$394.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,658.48 | \$126.57 |
| | 5251 Hardware Stores | \$4,386.31 | \$43.86 |
| | Total for MAJOR GROUP 52 | \$17,044.79 | \$170.43 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------------------|--------------|------------|
| Iroquois - General continued... | | | | |
| 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 | | \$18,718.01 | \$187.19 |
| | | Total for MAJOR GROUP 54 | \$18,718.01 | \$187.19 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$97,472.69 | \$974.72 |
| | | Total for MAJOR GROUP 55 | \$97,472.69 | \$974.72 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | Other | | \$494.39 | \$4.94 |
| | | Total for MAJOR GROUP 56 | \$494.39 | \$4.94 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5719 Miscellaneous Homefurnishings Stores | | \$339.40 | \$3.40 |
| | 5722 Household Appliance Stores | | \$4,089.50 | \$40.89 |
| | Other | | \$1,657.40 | \$16.57 |
| | | Total for MAJOR GROUP 57 | \$6,086.30 | \$60.86 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5942 Book Stores | | \$339.58 | \$3.40 |
| | 5943 Stationery Stores | | \$2,085.92 | \$20.86 |
| | 5961 Catalog and Mail-Order Houses | | \$680.91 | \$6.81 |
| | 5963 Direct Selling Establishments | | \$1,883.56 | \$18.84 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$2,510.06 | \$25.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$8,196.88 | \$81.98 |
| | | Total for DIVISION G | \$171,251.56 | \$1,712.50 |
| 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 | | \$494.50 | \$4.95 |
| | | Total for MAJOR GROUP 61 | \$494.50 | \$4.95 |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| | | Total for DIVISION H | \$18,683.79 | \$186.84 |
| 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 | | \$577.56 | \$5.78 |
| | | Total for MAJOR GROUP 72 | \$577.56 | \$5.78 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7372 Prepackaged Software | | \$815.80 | \$8.16 |
| | 7375 Information Retrieval Services | | \$2,230.71 | \$22.31 |
| | Other | | \$5,865.78 | \$58.66 |
| | | Total for MAJOR GROUP 73 | \$8,912.29 | \$89.13 |
| 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 | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Iroquois - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 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 | \$1,394.05 | \$13.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,796.59 | \$17.96 |
| | Total for DIVISION I | \$18,326.52 | \$183.27 |

Iroquois - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$4,409.17 | \$44.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,060.70 | \$410.61 |
| F | Wholesale Trade | \$39,449.15 | \$394.51 |
| G | Retail Trade | \$171,251.56 | \$1,712.50 |
| H | Finance, Insurance, And Real Estate | \$18,683.79 | \$186.84 |
| I | Services | \$18,326.52 | \$183.27 |
| | Other | \$459.72 | \$4.60 |
| | Total for Iroquois - General | \$293,640.61 | \$2,936.42 |

Iroquois Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$4,409.17 | \$44.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,060.70 | \$410.61 |
| F | Wholesale Trade | \$39,449.15 | \$394.51 |
| G | Retail Trade | \$171,251.56 | \$1,712.50 |
| H | Finance, Insurance, And Real Estate | \$18,683.79 | \$186.84 |
| I | Services | \$18,326.52 | \$183.27 |
| | Other | \$459.72 | \$4.60 |
| | Total for Iroquois | \$293,640.61 | \$2,936.42 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Isabel - General | | | |
| DIVISION: D 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 | \$861.65 | \$17.23 |
| | 2752 Commercial Printing, Lithographic | \$643.93 | \$12.88 |
| | Other | \$411.18 | \$8.22 |
| | Total for MAJOR GROUP 27 | \$1,916.76 | \$38.33 |
| 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 | \$8,132.82 | \$162.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$134.82 | \$2.69 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,672.28 | \$53.44 |
| | Other | \$3,277.96 | \$65.56 |
| | Total for MAJOR GROUP 48 | \$6,085.06 | \$121.69 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$17,401.60 | \$348.02 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$9,599.47 | \$192.00 |
| | Total for MAJOR GROUP 50 | \$9,599.47 | \$192.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,596.14 | \$31.92 |
| | Total for MAJOR GROUP 51 | \$1,596.14 | \$31.92 |
| | Total for DIVISION F | \$11,195.61 | \$223.92 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$36,076.22 | \$721.52 |
| | 5499 Miscellaneous Food Stores | \$794.57 | \$15.88 |
| | Total for MAJOR GROUP 54 | \$36,870.79 | \$737.40 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$35,819.80 | \$716.39 |
| | Total for MAJOR GROUP 55 | \$35,819.80 | \$716.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$273.26 | \$5.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$584.26 | \$11.69 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Isabel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,741.20 | \$54.83 |
| 5943 | Stationery Stores | \$432.00 | \$8.64 |
| 5961 | Catalog and Mail-Order Houses | \$948.48 | \$18.97 |
| 5963 | Direct Selling Establishments | \$2,149.36 | \$42.99 |
| 5999 | Miscellaneous Retail Stores, NEC | \$51,997.49 | \$1,039.95 |
| Other | | \$2,069.87 | \$41.39 |
| Total for MAJOR GROUP 59 | | \$60,338.40 | \$1,206.77 |
| Total for DIVISION G | | \$174,670.83 | \$3,493.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 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 | \$500.00 | \$10.00 |
| 7372 | Prepackaged Software | \$2,249.17 | \$44.98 |
| Other | | \$10,084.19 | \$201.68 |
| Total for MAJOR GROUP 73 | | \$12,833.36 | \$256.66 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,612.50 | \$32.25 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$2,104.79 | \$42.10 |
| Total for DIVISION I | | \$48,053.31 | \$961.07 |

Isabel - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$8,132.82 | \$162.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,401.60 | \$348.02 |
| F | Wholesale Trade | \$11,195.61 | \$223.92 |
| G | Retail Trade | \$174,670.83 | \$3,493.41 |
| I | Services | \$48,053.31 | \$961.07 |
| | Other | \$54.74 | \$1.09 |
| Total for Isabel - General | | \$259,508.91 | \$5,190.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Isabel Recap | | | |
| D | Manufacturing | \$8,132.82 | \$162.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,401.60 | \$348.02 |
| F | Wholesale Trade | \$11,195.61 | \$223.92 |
| G | Retail Trade | \$174,670.83 | \$3,493.41 |
| I | Services | \$48,053.31 | \$961.07 |
| | Other | \$54.74 | \$1.09 |
| Total for Isabel | | \$259,508.91 | \$5,190.16 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|-------------|
| Java - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$9,410.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$807.18 | \$16.15 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | \$831.18 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | 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 |
| | | | Total for DIVISION D | \$2,176.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,840.68 | \$56.82 |
| | 4841 Cable and Other Pay Television Services | | \$4,178.67 | \$83.57 |
| | Other | | \$1,471.20 | \$29.42 |
| | | | Total for MAJOR GROUP 48 | \$8,490.55 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$16,846.07 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,889.32 | \$57.79 |
| | | | Total for MAJOR GROUP 50 | \$2,889.32 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$5,543.37 | \$110.86 |
| | | | Total for MAJOR GROUP 51 | \$5,543.37 |
| | | | Total for DIVISION F | \$8,432.69 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$595.69 | \$11.91 |
| | | | Total for MAJOR GROUP 54 | \$595.69 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Java - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | 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 | \$667.07 | \$13.34 |
| | Other | \$10,864.26 | \$217.28 |
| | Total for MAJOR GROUP 59 | \$11,531.33 | \$230.62 |
| | Total for DIVISION G | \$17,441.20 | \$348.82 |
| 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 | \$967.74 | \$19.35 |
| | Total for MAJOR GROUP 73 | \$967.74 | \$19.35 |
| 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: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,652.37 | \$53.04 |

Java - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| C | Construction | \$9,410.76 | \$188.22 |
| D | Manufacturing | \$2,176.80 | \$43.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,846.07 | \$336.92 |
| F | Wholesale Trade | \$8,432.69 | \$168.65 |
| G | Retail Trade | \$17,441.20 | \$348.82 |
| I | Services | \$2,652.37 | \$53.04 |
| | Total for Java - General | \$56,959.89 | \$1,139.20 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------|----------------------------------------------------------------------|-------------|------------|
| Java Recap | | | |
| C | Construction | \$9,410.76 | \$188.22 |
| D | Manufacturing | \$2,176.80 | \$43.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,846.07 | \$336.92 |
| F | Wholesale Trade | \$8,432.69 | \$168.65 |
| G | Retail Trade | \$17,441.20 | \$348.82 |
| I | Services | \$2,652.37 | \$53.04 |
| Total for Java | | \$56,959.89 | \$1,139.20 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------------------------------------------------------|-------------|------------|
| Jefferson - General | | | |
| 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 | \$5,776.66 | \$115.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$7,551.66 | \$151.03 |
| | Total for DIVISION A | \$7,551.66 | \$151.03 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,406.26 | \$68.12 |
| | Other | \$8,035.89 | \$160.71 |
| | Total for MAJOR GROUP 17 | \$11,442.15 | \$228.83 |
| | Total for DIVISION C | \$11,442.15 | \$228.83 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2741 Miscellaneous Publishing | \$212.99 | \$4.26 |
| | Other | \$3,392.05 | \$67.84 |
| | Total for MAJOR GROUP 27 | \$3,605.04 | \$72.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$9,321.54 | \$186.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,253.25 | \$105.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$5,983.25 | \$119.67 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,591.37 | \$351.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,234.28 | \$444.69 |
| | 4841 Cable and Other Pay Television Services | \$12,995.67 | \$259.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$54,136.40 | \$1,082.74 |
| 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 | \$87,679.65 | \$1,753.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$705.50 | \$14.11 |
| | 5065 Electronic Parts and Equipment, NEC | \$398.09 | \$7.96 |
| | Other | \$18,328.78 | \$366.57 |
| | Total for MAJOR GROUP 50 | \$19,432.37 | \$388.64 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$10,207.88 | \$204.15 |
| | Total for MAJOR GROUP 51 | \$10,207.88 | \$204.15 |
| | Total for DIVISION F | \$29,640.25 | \$592.79 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Jefferson - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$112,082.47 | \$2,241.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$112,734.47 | \$2,254.69 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,815.30 | \$56.31 |
| Total for MAJOR GROUP 53 | | \$2,815.30 | \$56.31 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$698.10 | \$13.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$4,992.13 | \$99.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$6,450.08 | \$129.01 |
| Total for MAJOR GROUP 55 | | \$6,450.08 | \$129.01 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$565.17 | \$11.30 |
| 5651 | Family Clothing Stores | \$2,224.32 | \$44.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$2,942.36 | \$58.84 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$1,398.45 | \$27.97 |
| 5722 | Household Appliance Stores | \$1,126.50 | \$22.53 |
| Other | | \$5,031.66 | \$100.63 |
| Total for MAJOR GROUP 57 | | \$7,556.61 | \$151.13 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$29,966.62 | \$599.33 |
| Total for MAJOR GROUP 58 | | \$29,966.62 | \$599.33 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$844.89 | \$16.90 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$503.84 | \$10.08 |
| 5961 | Catalog and Mail-Order Houses | \$3,491.98 | \$69.84 |
| 5963 | Direct Selling Establishments | \$4,239.14 | \$84.78 |
| 5999 | Miscellaneous Retail Stores, NEC | \$968.42 | \$19.36 |
| Other | | \$1,484.59 | \$29.69 |
| Total for MAJOR GROUP 59 | | \$11,532.86 | \$230.65 |
| Total for DIVISION G | | \$178,990.43 | \$3,579.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,116.93 | \$42.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$10,082.68 | \$201.65 |
| Total for MAJOR GROUP 72 | | \$10,082.68 | \$201.65 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,686.93 | \$33.73 |
| 7359 | Equipment Rental and Leasing, NEC | \$7,689.24 | \$153.79 |
| 7372 | Prepackaged Software | \$2,900.83 | \$58.02 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------|---------------------------------------------------------------------|--------------------|
| Jefferson - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7375 | Information Retrieval Services | \$1,755.02 |
| | 7389 | Miscellaneous Business Services | \$377.69 |
| | | Other | \$639.83 |
| | | Total for MAJOR GROUP 73 | \$15,049.54 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | | Other | \$2,766.84 |
| | | Total for MAJOR GROUP 76 | \$2,766.84 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 | Legal Services | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,563.83 |
| | 8742 | Management Consulting Services | \$2,431.64 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 87 | \$7,943.47 |
| | | Total for DIVISION I | \$57,002.64 |

Jefferson - General Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------|-------------------|
| A | Agriculture, Forestry, And Fishing | \$7,551.66 | \$151.03 |
| C | Construction | \$11,442.15 | \$228.83 |
| D | Manufacturing | \$9,321.54 | \$186.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,679.65 | \$1,753.61 |
| F | Wholesale Trade | \$29,640.25 | \$592.79 |
| G | Retail Trade | \$178,990.43 | \$3,579.81 |
| H | Finance, Insurance, And Real Estate | \$2,116.93 | \$42.34 |
| I | Services | \$57,002.64 | \$1,140.05 |
| | Other | \$1,000.00 | \$20.00 |
| | Total for Jefferson - General | \$384,745.25 | \$7,694.89 |

Jefferson Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------|-------------------|
| A | Agriculture, Forestry, And Fishing | \$7,551.66 | \$151.03 |
| C | Construction | \$11,442.15 | \$228.83 |
| D | Manufacturing | \$9,321.54 | \$186.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,679.65 | \$1,753.61 |
| F | Wholesale Trade | \$29,640.25 | \$592.79 |
| G | Retail Trade | \$178,990.43 | \$3,579.81 |
| H | Finance, Insurance, And Real Estate | \$2,116.93 | \$42.34 |
| I | Services | \$57,002.64 | \$1,140.05 |
| | Other | \$1,000.00 | \$20.00 |
| | Total for Jefferson | \$384,745.25 | \$7,694.89 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Kadoka - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$9,978.53 | \$199.58 |
| | Total for MAJOR GROUP 07 | \$9,978.53 | \$199.58 |
| | Total for DIVISION A | \$9,978.53 | \$199.58 |
| 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 | \$1,724.02 | \$34.48 |
| | Total for MAJOR GROUP 17 | \$1,724.02 | \$34.48 |
| | Total for DIVISION C | \$2,176.97 | \$43.54 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$4,050.49 | \$81.02 |
| | Total for MAJOR GROUP 27 | \$4,050.49 | \$81.02 |
| 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: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$9,870.30 | \$197.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,079.40 | \$101.59 |
| | Total for MAJOR GROUP 42 | \$5,079.40 | \$101.59 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,696.94 | \$593.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,527.77 | \$670.56 |
| | 4841 Cable and Other Pay Television Services | \$1,238.85 | \$24.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$64,833.77 | \$1,296.67 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$132,555.60 | \$2,651.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$544.20 | \$10.88 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$284.72 | \$5.69 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$37,658.88 | \$753.18 |
| | Other | \$110,496.20 | \$2,209.93 |
| | Total for MAJOR GROUP 50 | \$148,984.00 | \$2,979.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,108.92 | \$82.18 |
| | Other | \$19,632.32 | \$392.64 |
| | Total for MAJOR GROUP 51 | \$23,741.24 | \$474.82 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Kadoka - General continued... | | | |
| Total for DIVISION F | | \$172,725.24 | \$3,454.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$40,319.49 | \$806.39 |
| Total for MAJOR GROUP 52 | | \$40,319.49 | \$806.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$202,566.63 | \$4,051.33 |
| | 5499 Miscellaneous Food Stores | \$901.80 | \$18.04 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$211,124.33 | \$4,222.49 |
| 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 | \$299.82 | \$6.00 |
| | 5651 Family Clothing Stores | \$297.49 | \$5.95 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$5,429.94 | \$108.60 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,046.67 | \$40.93 |
| Total for MAJOR GROUP 57 | | \$2,046.67 | \$40.93 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$56,016.59 | \$1,120.33 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$84,706.71 | \$1,694.13 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,168.34 | \$23.37 |
| | 5961 Catalog and Mail-Order Houses | \$630.28 | \$12.61 |
| | 5963 Direct Selling Establishments | \$3,348.53 | \$66.97 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,962.66 | \$259.26 |
| | Other | \$38,978.11 | \$779.57 |
| Total for MAJOR GROUP 59 | | \$57,087.92 | \$1,141.78 |
| Total for DIVISION G | | \$571,935.72 | \$11,438.73 |
| 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: | 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 | | \$5,904.38 | \$118.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Kadoka - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7011 Hotels and Motels | \$244,037.22 | \$4,880.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$244,522.72 | \$4,890.45 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,400.60 | \$88.01 |
| | Total for MAJOR GROUP 72 | \$4,400.60 | \$88.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7331 Direct Mail Advertising Services | \$186.32 | \$3.73 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,774.00 | \$75.48 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,032.08 | \$20.65 |
| | 7389 Miscellaneous Business Services | \$1,840.01 | \$36.80 |
| | Other | \$3,496.25 | \$69.93 |
| | Total for MAJOR GROUP 73 | \$10,328.66 | \$206.59 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$56,088.68 | \$1,121.78 |
| | Total for MAJOR GROUP 75 | \$56,088.68 | \$1,121.78 |
| 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: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,697.39 | \$33.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$2,032.41 | \$40.65 |
| | Total for DIVISION I | \$328,141.73 | \$6,562.84 |

Kadoka - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,978.53 | \$199.58 |
| C | Construction | \$2,176.97 | \$43.54 |
| D | Manufacturing | \$9,870.30 | \$197.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,555.60 | \$2,651.11 |
| F | Wholesale Trade | \$172,725.24 | \$3,454.50 |
| G | Retail Trade | \$571,935.72 | \$11,438.73 |
| H | Finance, Insurance, And Real Estate | \$5,904.38 | \$118.09 |
| I | Services | \$328,141.73 | \$6,562.84 |
| | Total for Kadoka - General | \$1,233,288.47 | \$24,665.81 |

Kadoka - Gross Receipts

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|------------------------------------------------------------|--------------|------------|
| Kadoka - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$56,016.59 | \$560.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$84,706.71 | \$847.07 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$176,285.43 | \$1,762.86 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$242,673.22 | \$2,426.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$242,808.72 | \$2,428.10 |
| 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 | | \$243,839.86 | \$2,438.41 |

Kadoka - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$176,285.43 | \$1,762.86 |
| I | Services | \$243,839.86 | \$2,438.41 |
| | Other | \$5,166.83 | \$51.67 |
| Total for Kadoka - Gross Receipts | | \$425,292.12 | \$4,252.94 |

Kadoka Recap

| | | | |
|------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,978.53 | \$199.58 |
| C | Construction | \$2,176.97 | \$43.54 |
| D | Manufacturing | \$9,870.30 | \$197.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,555.60 | \$2,651.11 |
| F | Wholesale Trade | \$172,725.24 | \$3,454.50 |
| G | Retail Trade | \$748,221.15 | \$13,201.59 |
| H | Finance, Insurance, And Real Estate | \$5,904.38 | \$118.09 |
| I | Services | \$571,981.59 | \$9,001.25 |
| | Other | \$5,166.83 | \$51.67 |
| Total for Kadoka | | \$1,658,580.59 | \$28,918.75 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|--------------|------------|
| Kennebec - 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1751 | Carpentry Work | \$6,559.12 | \$131.18 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$6,930.00 | \$138.60 |
| | | Total for DIVISION C | \$7,765.97 | \$155.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$361.63 | \$7.23 |
| | Other | | \$1,454.44 | \$29.09 |
| | | Total for MAJOR GROUP 27 | \$1,816.07 | \$36.32 |
| 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 | | \$18,457.08 | \$369.15 |
| | | Total for MAJOR GROUP 35 | \$18,457.08 | \$369.15 |
| | | Total for DIVISION D | \$23,452.49 | \$469.06 |
| 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 | \$9,600.44 | \$192.01 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$70,275.03 | \$1,405.49 |
| | 4841 | Cable and Other Pay Television Services | \$806.50 | \$16.13 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$81,344.10 | \$1,626.87 |
| 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 | \$112,598.72 | \$2,251.97 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,681.55 | \$73.63 |
| | | Total for MAJOR GROUP 50 | \$3,681.55 | \$73.63 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$1,910.85 | \$38.21 |
| | Other | | \$8,715.64 | \$174.31 |
| | | Total for MAJOR GROUP 51 | \$10,626.49 | \$212.52 |
| | | Total for DIVISION F | \$14,308.04 | \$286.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------------------|--------------|------------|
| Kennebec - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | \$55,821.06 | \$1,116.42 |
| | | Total for MAJOR GROUP 54 | \$55,821.06 | \$1,116.42 |
| MAJOR 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 | | \$317.90 | \$6.35 |
| | | Total for MAJOR GROUP 56 | \$317.90 | \$6.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$22,936.59 | \$458.73 |
| | | Total for MAJOR GROUP 57 | \$22,936.59 | \$458.73 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$1,189.68 | \$23.79 |
| | 5963 Direct Selling Establishments | | \$1,007.14 | \$20.14 |
| | 5983 Fuel Oil Dealers | | \$55,430.58 | \$1,108.61 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$117,108.05 | \$2,342.16 |
| | Other | | \$5,281.45 | \$105.63 |
| | | Total for MAJOR GROUP 59 | \$180,016.90 | \$3,600.33 |
| | | Total for DIVISION G | \$298,179.67 | \$5,963.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$7,075.21 | \$141.50 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | \$53,110.00 | \$1,062.20 |
| | | Total for MAJOR GROUP 70 | \$53,110.00 | \$1,062.20 |
| 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 | | \$428.60 | \$8.57 |
| | 7359 Equipment Rental and Leasing, NEC | | \$968.59 | \$19.37 |
| | 7372 Prepackaged Software | | \$2,307.13 | \$46.14 |
| | 7389 Miscellaneous Business Services | | \$8,940.90 | \$178.81 |
| | Other | | \$3,631.40 | \$72.62 |
| | | Total for MAJOR GROUP 73 | \$16,276.62 | \$325.51 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Kennebec - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8742 Management Consulting Services | \$13,232.01 | \$264.64 |
| | Other | \$38,115.95 | \$762.32 |
| | | Total for MAJOR GROUP 87 | \$51,347.96 |
| | | Total for DIVISION I | \$131,904.29 |

Kennebec - General Recap

| | | | |
|---|----------------------------------------------------------------------|------------------------------|--------------|
| C | Construction | \$7,765.97 | \$155.32 |
| D | Manufacturing | \$23,452.49 | \$469.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,598.72 | \$2,251.97 |
| F | Wholesale Trade | \$14,308.04 | \$286.15 |
| G | Retail Trade | \$298,179.67 | \$5,963.56 |
| H | Finance, Insurance, And Real Estate | \$7,075.21 | \$141.50 |
| I | Services | \$131,904.29 | \$2,638.06 |
| | | Total for Kennebec - General | \$595,284.39 |

Kennebec - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------------------|-------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$38,583.89 |

DIVISION: I Services

| | | | |
|-----------------|---------------------------------------------------------|--------------------------|-------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$50,627.00 | \$506.27 |
| | | Total for MAJOR GROUP 70 | \$50,627.00 |
| | | Total for DIVISION I | \$50,627.00 |

Kennebec - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|-------------|
| G | Retail Trade | \$38,583.89 | \$385.84 |
| I | Services | \$50,627.00 | \$506.27 |
| | | Total for Kennebec - Gross Receipts | \$89,210.89 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|--------------|-------------|
| Kennebec Recap | | | |
| C | Construction | \$7,765.97 | \$155.32 |
| D | Manufacturing | \$23,452.49 | \$469.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,598.72 | \$2,251.97 |
| F | Wholesale Trade | \$14,308.04 | \$286.15 |
| G | Retail Trade | \$336,763.56 | \$6,349.40 |
| H | Finance, Insurance, And Real Estate | \$7,075.21 | \$141.50 |
| I | Services | \$182,531.29 | \$3,144.33 |
| Total for Kennebec | | \$684,495.28 | \$12,797.73 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Keystone - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$6,664.59 | \$133.29 |
| | Total for MAJOR GROUP 17 | \$6,664.59 | \$133.29 |
| | Total for DIVISION C | \$6,664.59 | \$133.29 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,103.40 | \$42.07 |
| | Other | \$297.88 | \$5.96 |
| | Total for MAJOR GROUP 27 | \$2,401.28 | \$48.03 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$11,315.18 | \$226.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$16,390.88 | \$327.82 |
| | Total for MAJOR GROUP 42 | \$16,390.88 | \$327.82 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,389.28 | \$247.79 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,838.16 | \$456.75 |
| | 4841 Cable and Other Pay Television Services | \$3,568.32 | \$71.36 |
| | 4899 Communications Services, NEC | \$3,652.07 | \$73.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$42,475.83 | \$849.50 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$109,952.83 | \$2,199.06 |
| | Total for MAJOR GROUP 49 | \$109,952.83 | \$2,199.06 |
| | Total for DIVISION E | \$168,819.54 | \$3,376.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$5,832.03 | \$116.64 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,394.38 | \$127.89 |
| | Other | \$80,262.55 | \$1,605.26 |
| | Total for MAJOR GROUP 50 | \$92,488.96 | \$1,849.79 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|----------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$16,963.12 | \$339.26 |
| | Other | \$15,800.03 | \$316.00 |
| | Total for MAJOR GROUP 51 | \$32,763.15 | \$655.26 |
| | Total for DIVISION F | \$125,252.11 | \$2,505.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$26,665.13 | \$533.30 |
| | Total for MAJOR GROUP 52 | \$26,665.13 | \$533.30 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$100,262.95 | \$2,005.26 |
| | 5441 Candy, Nut, and Confectionery Stores | \$99,342.97 | \$1,986.87 |
| | 5499 Miscellaneous Food Stores | \$902.94 | \$18.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$222,161.53 | \$4,443.24 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$80.00 | \$1.60 |
| | 5651 Family Clothing Stores | \$132,811.90 | \$2,656.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$132,951.90 | \$2,659.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$16,566.98 | \$331.34 |
| | Other | \$3,590.03 | \$71.80 |
| | Total for MAJOR GROUP 57 | \$20,157.01 | \$403.14 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,325,373.92 | \$26,507.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$1,522,960.76 | \$30,459.22 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5932 Used Merchandise Stores | \$13,461.36 | \$269.23 |
| | 5943 Stationery Stores | \$2,797.88 | \$55.96 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$816,173.01 | \$16,323.46 |
| | 5961 Catalog and Mail-Order Houses | \$3,899.15 | \$77.98 |
| | 5963 Direct Selling Establishments | \$4,352.28 | \$87.05 |
| | 5999 Miscellaneous Retail Stores, NEC | \$78,830.31 | \$1,576.61 |
| | Other | \$137,800.75 | \$2,756.02 |
| | Total for MAJOR GROUP 59 | \$1,057,314.74 | \$21,146.31 |
| | Total for DIVISION G | \$3,011,318.04 | \$60,226.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 6794 | Patent Owners and Lessors | \$39,655.60 | \$793.11 |
| Total for MAJOR GROUP 67 | | \$39,655.60 | \$793.11 |
| Total for DIVISION H | | \$40,253.10 | \$805.06 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$2,023,849.30 | \$40,476.99 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$2,075,809.99 | \$41,516.20 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$111,562.20 | \$2,231.25 |
| | Other | \$5,041.10 | \$100.82 |
| Total for MAJOR GROUP 72 | | \$116,603.30 | \$2,332.07 |
| MAJOR GROUP: | 73 Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,221.11 | \$24.42 |
| 7372 | Prepackaged Software | \$2,314.75 | \$46.30 |
| 7375 | Information Retrieval Services | \$1,276.60 | \$25.53 |
| 7379 | Computer Related Services, NEC | \$1,338.61 | \$26.77 |
| 7382 | Security Systems Services | \$1,825.20 | \$36.51 |
| 7389 | Miscellaneous Business Services | \$4,414.94 | \$88.30 |
| | Other | \$8,285.42 | \$165.70 |
| Total for MAJOR GROUP 73 | | \$20,676.63 | \$413.53 |
| 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 | | |
| 7699 | Repair Shops and Related Services, NEC | \$1,202.18 | \$24.04 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,761.18 | \$35.22 |
| 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 | \$384,050.71 | \$7,681.01 |
| Total for MAJOR GROUP 79 | | \$384,050.71 | \$7,681.01 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$15,571.73 | \$311.44 |
| | Other | \$11,955.89 | \$239.12 |
| Total for MAJOR GROUP 87 | | \$27,527.62 | \$550.56 |
| Total for DIVISION I | | \$2,735,510.10 | \$54,710.18 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Keystone - General Recap | | | |
| C | Construction | \$6,664.59 | \$133.29 |
| D | Manufacturing | \$11,315.18 | \$226.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,819.54 | \$3,376.38 |
| F | Wholesale Trade | \$125,252.11 | \$2,505.05 |
| G | Retail Trade | \$3,011,318.04 | \$60,226.39 |
| H | Finance, Insurance, And Real Estate | \$40,253.10 | \$805.06 |
| I | Services | \$2,735,510.10 | \$54,710.18 |
| | Other | \$15,902.44 | \$318.05 |
| Total for Keystone - General | | \$6,115,035.10 | \$122,300.71 |

Keystone - Gross Receipts

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

| | | | |
|--------------------------|-------------------------|-----|-----|
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| 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 | \$73,154.03 | \$731.54 |
| Total for MAJOR GROUP 54 | | \$73,154.03 | \$731.54 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,218,986.00 | \$12,189.84 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$1,412,701.80 | \$14,127.00 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | (\$64,657.42) | (\$646.57) |
| Total for MAJOR GROUP 59 | | (\$64,657.42) | (\$646.57) |
| Total for DIVISION G | | \$1,421,198.41 | \$14,211.97 |

DIVISION: I Services

| | | | |
|--------------------------|--------------------------------------------------------------|----------------|-------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$2,021,079.31 | \$20,210.80 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$2,071,763.26 | \$20,717.64 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$496,263.28 | \$4,962.64 |
| Total for MAJOR GROUP 79 | | \$496,263.28 | \$4,962.64 |
| 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 | | \$2,609,584.64 | \$26,095.86 |

Keystone - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,421,198.41 | \$14,211.97 |
| I | Services | \$2,609,584.64 | \$26,095.86 |
| | Other | \$2,170.99 | \$21.71 |
| Total for Keystone - Gross Receipts | | \$4,032,954.04 | \$40,329.54 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| ----- Keystone Recap ----- | | | |
| C | Construction | \$6,664.59 | \$133.29 |
| D | Manufacturing | \$11,315.18 | \$226.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,819.54 | \$3,376.38 |
| F | Wholesale Trade | \$125,252.11 | \$2,505.05 |
| G | Retail Trade | \$4,432,516.45 | \$74,438.36 |
| H | Finance, Insurance, And Real Estate | \$40,253.10 | \$805.06 |
| I | Services | \$5,345,094.74 | \$80,806.04 |
| | Other | \$18,073.43 | \$339.76 |
| Total for Keystone | | \$10,147,989.14 | \$162,630.25 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Kimball - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,746.32 | \$34.92 |
| | Total for MAJOR GROUP 07 | \$1,746.32 | \$34.92 |
| | Total for DIVISION A | \$1,825.32 | \$36.50 |
| 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 | | |
| | 1799 Special Trade Contractors, NEC | \$6,291.37 | \$125.83 |
| | Other | \$3,343.10 | \$66.86 |
| | Total for MAJOR GROUP 17 | \$9,634.47 | \$192.69 |
| | Total for DIVISION C | \$9,658.65 | \$193.17 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,149.87 | \$22.99 |
| | 2752 Commercial Printing, Lithographic | \$694.82 | \$13.90 |
| | Other | \$850.06 | \$17.01 |
| | Total for MAJOR GROUP 27 | \$2,694.75 | \$53.90 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | 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 | \$17,142.63 | \$342.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,466.24 | \$109.32 |
| | Total for MAJOR GROUP 42 | \$5,466.24 | \$109.32 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$46,294.05 | \$925.88 |
| | 4813 Telephone Communications, Except Radiotelephone | \$107,768.96 | \$2,155.39 |
| | 4841 Cable and Other Pay Television Services | \$2,487.08 | \$49.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$157,419.83 | \$3,148.40 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Kimball - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$209,631.05 | \$4,192.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$766.81 | \$15.33 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,720.67 | \$74.41 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$9,221.96 | \$184.44 |
| | 5082 Construction and Mining Machinery and Equipment | \$5,488.59 | \$109.77 |
| | 5084 Industrial Machinery and Equipment | \$3,300.58 | \$66.01 |
| | 5087 Service Establishment Equipment and Supplies | \$2,026.88 | \$40.54 |
| | Other | \$3,372.26 | \$67.45 |
| | Total for MAJOR GROUP 50 | \$27,897.75 | \$557.95 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$20,772.66 | \$415.46 |
| | Total for MAJOR GROUP 51 | \$20,772.66 | \$415.46 |
| | Total for DIVISION F | \$48,670.41 | \$973.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$40,988.28 | \$819.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$106,437.66 | \$2,128.75 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$72,131.56 | \$1,442.63 |
| | 5499 Miscellaneous Food Stores | \$869.34 | \$17.39 |
| | Total for MAJOR GROUP 54 | \$73,000.90 | \$1,460.02 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$18,279.90 | \$365.60 |
| | 5541 Gasoline Service Station | \$40,051.18 | \$801.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$59,395.52 | \$1,187.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$162.23 | \$3.24 |
| | 5651 Family Clothing Stores | \$1,144.24 | \$22.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,570.47 | \$31.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$12,489.29 | \$249.79 |
| | Total for MAJOR GROUP 57 | \$12,489.29 | \$249.79 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$187,345.04 | \$3,746.90 |
| | Total for MAJOR GROUP 58 | \$187,345.04 | \$3,746.90 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,232.02 | \$24.65 |
| | 5963 Direct Selling Establishments | \$2,333.98 | \$46.68 |
| | 5999 Miscellaneous Retail Stores, NEC | \$204,135.96 | \$4,082.70 |
| | Other | \$29,299.25 | \$585.98 |
| | Total for MAJOR GROUP 59 | \$237,001.21 | \$4,740.01 |
| | Total for DIVISION G | \$680,055.91 | \$13,601.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Kimball - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$404.50 | \$8.09 |
| 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 | | |
| | Other | \$5,021.38 | \$100.43 |
| | Total for MAJOR GROUP 72 | \$5,021.38 | \$100.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,138.52 | \$42.77 |
| | 7379 Computer Related Services, NEC | \$490.50 | \$9.81 |
| | 7389 Miscellaneous Business Services | \$13,489.09 | \$269.77 |
| | Other | \$8,480.56 | \$169.61 |
| | Total for MAJOR GROUP 73 | \$24,598.67 | \$491.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$175,016.79 | \$3,500.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$178,887.74 | \$3,577.75 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,107.45 | \$22.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,015.87 | \$40.32 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$33,294.51 | \$665.88 |
| | Total for MAJOR GROUP 79 | \$33,294.51 | \$665.88 |
| 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 | | |
| | 8711 Engineering Services | \$12,058.00 | \$241.16 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$28,456.00 | \$569.12 |
| | Other | \$10,308.64 | \$206.17 |
| | Total for MAJOR GROUP 87 | \$50,822.64 | \$1,016.45 |
| | Total for DIVISION I | \$336,443.67 | \$6,728.84 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Kimball - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,825.32 | \$36.50 |
| C | Construction | \$9,658.65 | \$193.17 |
| D | Manufacturing | \$17,142.63 | \$342.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,631.05 | \$4,192.62 |
| F | Wholesale Trade | \$48,670.41 | \$973.41 |
| G | Retail Trade | \$680,055.91 | \$13,601.12 |
| H | Finance, Insurance, And Real Estate | \$404.50 | \$8.09 |
| I | Services | \$336,443.67 | \$6,728.84 |
| Total for Kimball - General | | \$1,303,832.14 | \$26,076.61 |

Kimball - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--------------------------------------------------|--------------------------|-------------|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | N/A |
| | | | Total for DIVISION G | \$44,469.05 |

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 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$59,309.51 |

Kimball - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$44,469.05 | \$444.69 |
| I | Services | \$59,309.51 | \$593.10 |
| Total for Kimball - Gross Receipts | | \$103,778.56 | \$1,037.79 |

Kimball Recap

| | | | |
|-------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,825.32 | \$36.50 |
| C | Construction | \$9,658.65 | \$193.17 |
| D | Manufacturing | \$17,142.63 | \$342.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,631.05 | \$4,192.62 |
| F | Wholesale Trade | \$48,670.41 | \$973.41 |
| G | Retail Trade | \$724,524.96 | \$14,045.81 |
| H | Finance, Insurance, And Real Estate | \$404.50 | \$8.09 |
| I | Services | \$395,753.18 | \$7,321.94 |
| Total for Kimball | | \$1,407,610.70 | \$27,114.40 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Kranzburg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | \$1,928.57 | \$38.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,669.25 | \$33.39 |
| | Other | \$397.10 | \$7.94 |
| | Total for MAJOR GROUP 48 | \$2,066.35 | \$41.33 |
| 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 | \$11,241.39 | \$224.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,860.00 | \$37.20 |
| | Total for MAJOR GROUP 50 | \$1,860.00 | \$37.20 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,085.91 | \$41.71 |
| | Total for MAJOR GROUP 51 | \$2,085.91 | \$41.71 |
| | Total for DIVISION F | \$3,945.91 | \$78.91 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$990.58 | \$19.81 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,197.87 | \$63.96 |
| | Other | \$204.58 | \$4.10 |
| | Total for MAJOR GROUP 59 | \$4,393.03 | \$87.87 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Kranzburg - General continued... | | | |
| | | ----- | ----- |
| Total for DIVISION G | | \$48,495.70 | \$969.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$5,233.42 | \$104.67 |
| | Other | \$1,519.50 | \$30.39 |
| Total for MAJOR GROUP 73 | | \$6,752.92 | \$135.06 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$13,141.77 | \$262.84 |

Kranzburg - General Recap

| | | | |
|-------------------------------|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$1,928.57 | \$38.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,241.39 | \$224.83 |
| F | Wholesale Trade | \$3,945.91 | \$78.91 |
| G | Retail Trade | \$48,495.70 | \$969.92 |
| I | Services | \$13,141.77 | \$262.84 |
| | Other | \$203.68 | \$4.07 |
| Total for Kranzburg - General | | \$78,957.02 | \$1,579.15 |

Kranzburg Recap

| | | | |
|---------------------|----------------------------------------------------------------------|-------------|------------|
| D | Manufacturing | \$1,928.57 | \$38.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,241.39 | \$224.83 |
| F | Wholesale Trade | \$3,945.91 | \$78.91 |
| G | Retail Trade | \$48,495.70 | \$969.92 |
| I | Services | \$13,141.77 | \$262.84 |
| | Other | \$203.68 | \$4.07 |
| Total for Kranzburg | | \$78,957.02 | \$1,579.15 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Lake Andes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$2,391.73 | \$47.84 |
| | Other | \$5,830.50 | \$116.61 |
| | Total for MAJOR GROUP 17 | \$8,222.23 | \$164.45 |
| | Total for DIVISION C | \$8,672.23 | \$173.45 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,373.49 | \$27.47 |
| | Other | \$380.40 | \$7.61 |
| | Total for MAJOR GROUP 27 | \$1,753.89 | \$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 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$4,159.80 | \$83.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,516.17 | \$150.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$8,041.17 | \$160.82 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$21,126.30 | \$422.53 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,090.98 | \$741.84 |
| | Other | \$1,472.62 | \$29.45 |
| | Total for MAJOR GROUP 48 | \$59,689.90 | \$1,193.82 |
| 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 | \$112,266.06 | \$2,245.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,339.81 | \$46.80 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,993.67 | \$99.87 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,301.04 | \$86.02 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,152.13 | \$443.04 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$2,917.07 | \$58.34 |
| | 5084 Industrial Machinery and Equipment | \$7,527.68 | \$150.55 |
| | Other | \$1,799.03 | \$35.98 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------------|------------------|
| Lake Andes - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | \$46,030.43 | \$920.60 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$8,038.65 | \$160.77 |
| 5145 | Confectionery | \$502.93 | \$10.06 |
| Other | | \$6,110.06 | \$122.20 |
| Total for MAJOR GROUP 51 | | <hr/> \$14,651.64 | <hr/> \$293.03 |
| Total for DIVISION F | | \$60,682.07 | \$1,213.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$37,892.55 | \$757.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | <hr/> \$38,086.37 | <hr/> \$761.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,966.86 | \$39.34 |
| Total for MAJOR GROUP 53 | | <hr/> \$1,966.86 | <hr/> \$39.34 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$216,023.20 | \$4,320.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | <hr/> \$216,249.75 | <hr/> \$4,324.98 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,041.35 | \$20.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | <hr/> \$1,194.42 | <hr/> \$23.88 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$758.11 | \$15.16 |
| Other | | \$555.45 | \$11.10 |
| Total for MAJOR GROUP 56 | | <hr/> \$1,313.56 | <hr/> \$26.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | (\$743.50) | (\$14.87) |
| Other | | \$1,811.37 | \$36.23 |
| Total for MAJOR GROUP 57 | | <hr/> \$1,067.87 | <hr/> \$21.36 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5813 | Drinking Places | \$33,662.67 | \$673.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | <hr/> \$51,692.96 | <hr/> \$1,033.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$7,800.12 | \$156.00 |
| 5961 | Catalog and Mail-Order Houses | \$2,904.35 | \$58.10 |
| 5963 | Direct Selling Establishments | \$2,431.50 | \$48.63 |
| 5999 | Miscellaneous Retail Stores, NEC | \$92,137.24 | \$1,842.75 |
| Other | | \$2,768.61 | \$55.38 |
| Total for MAJOR GROUP 59 | | <hr/> \$108,041.82 | <hr/> \$2,160.86 |
| Total for DIVISION G | | <hr/> \$419,613.61 | <hr/> \$8,392.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Lake Andes - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$807.64 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,624.25 | \$132.49 |
| | | Total for MAJOR GROUP 72 | \$6,624.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$562.95 | \$11.26 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,250.72 | \$45.01 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,351.67 | \$27.03 |
| | 7372 Prepackaged Software | \$2,461.43 | \$49.23 |
| | 7389 Miscellaneous Business Services | \$2,828.15 | \$56.56 |
| | Other | \$2,363.72 | \$47.27 |
| | | Total for MAJOR GROUP 73 | \$11,818.64 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$14,187.24 | \$283.75 |
| | | Total for MAJOR GROUP 81 | \$14,187.24 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$46,928.40 |

Lake Andes - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$8,672.23 | \$173.45 |
| D | Manufacturing | \$4,159.80 | \$83.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,266.06 | \$2,245.34 |
| F | Wholesale Trade | \$60,682.07 | \$1,213.63 |
| G | Retail Trade | \$419,613.61 | \$8,392.29 |
| H | Finance, Insurance, And Real Estate | \$807.64 | \$16.15 |
| I | Services | \$46,928.40 | \$938.57 |
| | Other | \$9,791.16 | \$195.82 |
| Total for Lake Andes - General | | \$662,920.97 | \$13,258.45 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------|----------------------------------------------------------------------|---------------------|--------------------|
| Lake Andes Recap | | | |
| C | Construction | \$8,672.23 | \$173.45 |
| D | Manufacturing | \$4,159.80 | \$83.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,266.06 | \$2,245.34 |
| F | Wholesale Trade | \$60,682.07 | \$1,213.63 |
| G | Retail Trade | \$419,613.61 | \$8,392.29 |
| H | Finance, Insurance, And Real Estate | \$807.64 | \$16.15 |
| I | Services | \$46,928.40 | \$938.57 |
| | Other | \$9,791.16 | \$195.82 |
| Total for Lake Andes | | <u>\$662,920.97</u> | <u>\$13,258.45</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Lake Norden - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$786.48 | \$7.86 |
| | Total for MAJOR GROUP 07 | \$786.48 | \$7.86 |
| | Total for DIVISION A | \$786.48 | \$7.86 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$9,053.15 | \$90.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$9,569.05 | \$95.70 |
| | Total for DIVISION C | \$10,123.56 | \$101.25 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,356.43 | \$13.56 |
| | Other | \$1,191.77 | \$11.92 |
| | Total for MAJOR GROUP 27 | \$2,548.20 | \$25.48 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 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 | \$121,004.66 | \$1,210.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$10,085.45 | \$100.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$10,111.25 | \$101.12 |
| 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 | \$7,712.86 | \$77.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,009.62 | \$220.09 |
| | Other | \$3,315.83 | \$33.16 |
| | Total for MAJOR GROUP 48 | \$33,038.31 | \$330.37 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Lake Norden - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$255,937.41 | \$2,559.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$76,417.93 | \$764.18 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$805.20 | \$8.05 |
| 5046 | Commercial Equipment, NEC | \$4,927.27 | \$49.28 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$7,819.80 | \$78.20 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,317.15 | \$433.16 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$16,393.40 | \$163.94 |
| 5084 | Industrial Machinery and Equipment | \$12,596.96 | \$125.97 |
| Other | | \$24,822.81 | \$248.22 |
| | Total for MAJOR GROUP 50 | \$187,100.52 | \$1,871.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| Other | | \$49,328.71 | \$493.28 |
| | Total for MAJOR GROUP 51 | \$49,328.71 | \$493.28 |
| | Total for DIVISION F | \$236,429.23 | \$2,364.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$232,443.28 | \$2,324.43 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$241,692.28 | \$2,416.92 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$79,684.86 | \$796.85 |
| Other | | \$4,644.15 | \$46.45 |
| | Total for MAJOR GROUP 54 | \$84,329.01 | \$843.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$2,162.86 | \$21.63 |
| | Total for MAJOR GROUP 55 | \$2,162.86 | \$21.63 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$917.67 | \$9.17 |
| 5651 | Family Clothing Stores | \$337.00 | \$3.37 |
| | Total for MAJOR GROUP 56 | \$1,254.67 | \$12.54 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$3,020.51 | \$30.21 |
| Other | | \$2,609.71 | \$26.09 |
| | Total for MAJOR GROUP 57 | \$5,630.22 | \$56.30 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$5,207.35 | \$52.08 |
| 5961 | Catalog and Mail-Order Houses | \$2,410.66 | \$24.11 |
| 5963 | Direct Selling Establishments | \$2,975.86 | \$29.76 |
| 5999 | Miscellaneous Retail Stores, NEC | \$15,292.50 | \$152.92 |
| Other | | \$9,627.25 | \$96.28 |
| | Total for MAJOR GROUP 59 | \$35,513.62 | \$355.15 |
| | Total for DIVISION G | \$376,519.89 | \$3,765.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Lake Norden - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$964.96 | \$9.65 |
| Total for MAJOR GROUP 61 | | | \$964.96 | \$9.65 |
| 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 | | | |
| 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 | | | \$3,942.91 | \$39.43 |
| 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 | | | \$8,132.46 | \$81.32 |
| Total for MAJOR GROUP 72 | | | \$8,132.46 | \$81.32 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$5,132.63 | \$51.32 |
| 7372 | Prepackaged Software | | \$3,671.35 | \$36.71 |
| 7375 | Information Retrieval Services | | \$1,651.32 | \$16.52 |
| 7377 | Computer Rental and Leasing | | \$79.66 | \$0.80 |
| 7389 | Miscellaneous Business Services | | \$618.82 | \$6.19 |
| Other | | | \$1,492.02 | \$14.92 |
| Total for MAJOR GROUP 73 | | | \$12,645.80 | \$126.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$15,218.69 | \$152.19 |
| Total for MAJOR GROUP 75 | | | \$15,218.69 | \$152.19 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$17,803.54 | \$178.03 |
| Total for MAJOR GROUP 76 | | | \$17,803.54 | \$178.03 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$1,267.88 | \$12.68 |
| Total for MAJOR GROUP 80 | | | \$1,267.88 | \$12.68 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | | \$7,287.54 | \$72.88 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$927.60 | \$9.28 |
| Other | | | \$117,073.79 | \$1,170.74 |
| Total for MAJOR GROUP 87 | | | \$125,288.93 | \$1,252.90 |
| Total for DIVISION I | | | \$182,955.23 | \$1,829.56 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Lake Norden - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$786.48 | \$7.86 |
| C | Construction | \$10,123.56 | \$101.25 |
| D | Manufacturing | \$121,004.66 | \$1,210.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,937.41 | \$2,559.37 |
| F | Wholesale Trade | \$236,429.23 | \$2,364.28 |
| G | Retail Trade | \$376,519.89 | \$3,765.20 |
| H | Finance, Insurance, And Real Estate | \$3,942.91 | \$39.43 |
| I | Services | \$182,955.23 | \$1,829.56 |
| Total for Lake Norden - General | | \$1,187,699.37 | \$11,877.00 |

| | | | |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| Lake Norden Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$786.48 | \$7.86 |
| C | Construction | \$10,123.56 | \$101.25 |
| D | Manufacturing | \$121,004.66 | \$1,210.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,937.41 | \$2,559.37 |
| F | Wholesale Trade | \$236,429.23 | \$2,364.28 |
| G | Retail Trade | \$376,519.89 | \$3,765.20 |
| H | Finance, Insurance, And Real Estate | \$3,942.91 | \$39.43 |
| I | Services | \$182,955.23 | \$1,829.56 |
| Total for Lake Norden | | \$1,187,699.37 | \$11,877.00 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Lake Preston - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 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 | \$334,989.05 | \$6,699.78 |
| 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 | \$3,450.54 | \$69.01 |
| | Other | \$1,904.63 | \$38.10 |
| | Total for MAJOR GROUP 27 | \$5,355.17 | \$107.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$7,544.47 | \$150.90 |
| 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 | | |
| | 4212 Local Trucking Without Storage | \$8,823.81 | \$176.47 |
| | Total for MAJOR GROUP 42 | \$8,823.81 | \$176.47 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,080.76 | \$281.61 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,843.12 | \$276.86 |
| | 4841 Cable and Other Pay Television Services | \$19,161.05 | \$383.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$48,608.62 | \$972.17 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$51,976.15 | \$1,039.53 |
| | Total for MAJOR GROUP 49 | \$51,976.15 | \$1,039.53 |
| | Total for DIVISION E | \$260,458.51 | \$5,209.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$454.40 | \$9.09 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$454.17 | \$9.08 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,773.44 | \$295.47 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$19,808.30 | \$396.17 |
| | Other | \$65,694.25 | \$1,313.89 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|--------------|
| Lake Preston - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$101,184.56 |
| | | | \$2,023.70 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,472.21 | \$29.44 |
| | Other | \$260,730.71 | \$5,214.61 |
| | | Total for MAJOR GROUP 51 | \$262,202.92 |
| | | | \$5,244.05 |
| | | Total for DIVISION F | \$363,387.48 |
| | | | \$7,267.75 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$44,541.25 | \$890.82 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$44,741.25 |
| | | | \$894.82 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,190.32 | \$163.81 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$9,752.63 |
| | | | \$195.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$203,242.00 | \$4,064.83 |
| | 5499 Miscellaneous Food Stores | \$5,489.50 | \$109.79 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$209,056.63 |
| | | | \$4,181.12 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$17,342.96 | \$346.86 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$17,963.43 |
| | | | \$359.27 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$316.96 | \$6.34 |
| | | Total for MAJOR GROUP 56 | \$316.96 |
| | | | \$6.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$287.75 | \$5.75 |
| | Other | \$7,486.16 | \$149.73 |
| | | Total for MAJOR GROUP 57 | \$7,773.91 |
| | | | \$155.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$35,431.91 | \$708.63 |
| | | Total for MAJOR GROUP 58 | \$35,431.91 |
| | | | \$708.63 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,949.59 | \$78.99 |
| | 5943 Stationery Stores | \$1,953.91 | \$39.08 |
| | 5961 Catalog and Mail-Order Houses | \$3,080.76 | \$61.61 |
| | 5963 Direct Selling Establishments | \$1,371.32 | \$27.43 |
| | 5999 Miscellaneous Retail Stores, NEC | \$15,186.73 | \$303.75 |
| | Other | \$8,257.17 | \$165.15 |
| | | Total for MAJOR GROUP 59 | \$33,799.48 |
| | | | \$676.01 |
| | | Total for DIVISION G | \$358,836.20 |
| | | | \$7,176.73 |
| 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 | \$2,399.60 |
| | | | \$47.99 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Lake Preston - General <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$681.38 | \$13.63 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,463.55 | \$29.27 |
| | Other | \$17,084.51 | \$341.69 |
| | Total for MAJOR GROUP 72 | \$19,229.44 | \$384.59 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,239.80 | \$64.79 |
| | 7372 Prepackaged Software | \$1,604.83 | \$32.10 |
| | 7375 Information Retrieval Services | \$2,001.06 | \$40.02 |
| | 7389 Miscellaneous Business Services | \$409.14 | \$8.18 |
| | Other | \$6,097.63 | \$121.96 |
| | Total for MAJOR GROUP 73 | \$13,352.46 | \$267.05 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$3,625.35 | \$72.50 |
| | Total for MAJOR GROUP 76 | \$3,625.35 | \$72.50 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$356.25 | \$7.12 |
| | Other | \$5,657.10 | \$113.14 |
| | Total for MAJOR GROUP 87 | \$6,013.35 | \$120.26 |
| | Total for DIVISION I | \$134,594.55 | \$2,691.88 |

Lake Preston - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$334,989.05 | \$6,699.78 |
| D | Manufacturing | \$7,544.47 | \$150.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$260,458.51 | \$5,209.17 |
| F | Wholesale Trade | \$363,387.48 | \$7,267.75 |
| G | Retail Trade | \$358,836.20 | \$7,176.73 |
| H | Finance, Insurance, And Real Estate | \$2,399.60 | \$47.99 |
| I | Services | \$134,594.55 | \$2,691.88 |
| | Other | \$2,227.00 | \$44.54 |
| | Total for Lake Preston - General | \$1,464,436.86 | \$29,288.74 |

Lake Preston Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$334,989.05 | \$6,699.78 |
| D | Manufacturing | \$7,544.47 | \$150.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$260,458.51 | \$5,209.17 |
| F | Wholesale Trade | \$363,387.48 | \$7,267.75 |
| G | Retail Trade | \$358,836.20 | \$7,176.73 |
| H | Finance, Insurance, And Real Estate | \$2,399.60 | \$47.99 |
| I | Services | \$134,594.55 | \$2,691.88 |
| | Other | \$2,227.00 | \$44.54 |
| | Total for Lake Preston | \$1,464,436.86 | \$29,288.74 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Langford - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$51,354.42 | \$513.55 |
| | Total for MAJOR GROUP 17 | \$51,354.42 | \$513.55 |
| | Total for DIVISION C | \$51,354.42 | \$513.55 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,508.58 | \$15.08 |
| | Other | \$821.88 | \$8.22 |
| | Total for MAJOR GROUP 27 | \$2,330.46 | \$23.30 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$269,165.04 | \$2,691.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,974.99 | \$49.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,669.61 | \$116.70 |
| | 4841 Cable and Other Pay Television Services | \$4,018.00 | \$40.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$20,767.36 | \$207.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$40,835.36 | \$408.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$287.76 | \$2.88 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,617.40 | \$16.17 |
| | Other | \$352.26 | \$3.52 |
| | Total for MAJOR GROUP 50 | \$2,257.42 | \$22.57 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$99,861.08 | \$998.62 |
| | Total for MAJOR GROUP 51 | \$99,861.08 | \$998.62 |
| | Total for DIVISION F | \$102,118.50 | \$1,021.19 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$61,880.58 | \$618.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$62,993.58 | \$629.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Langford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$2,349.94 | \$23.50 |
| | Total for MAJOR GROUP 54 | \$2,349.94 | \$23.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$43,757.49 | \$437.57 |
| | Total for MAJOR GROUP 55 | \$43,757.49 | \$437.57 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$1,434.72 | \$14.35 |
| | Total for MAJOR GROUP 56 | \$1,434.72 | \$14.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$2,419.92 | \$24.20 |
| | Other | \$2,024.93 | \$20.25 |
| | Total for MAJOR GROUP 57 | \$4,444.85 | \$44.45 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,505.03 | \$15.05 |
| | 5963 Direct Selling Establishments | \$923.17 | \$9.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,214.60 | \$52.15 |
| | Other | \$2,326.89 | \$23.26 |
| | Total for MAJOR GROUP 59 | \$9,969.69 | \$99.69 |
| | Total for DIVISION G | \$141,430.14 | \$1,414.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$10,154.60 | \$101.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,907.81 | \$29.08 |
| | Total for MAJOR GROUP 72 | \$2,907.81 | \$29.08 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$689.83 | \$6.90 |
| | Other | \$1,770.60 | \$17.71 |
| | Total for MAJOR GROUP 73 | \$2,460.43 | \$24.61 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,015.00 | \$10.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,229.95 | \$12.30 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------|------------|---------|
| Langford - General <i>continued...</i> | | |
| Total for DIVISION I | \$8,401.53 | \$84.03 |

Langford - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$51,354.42 | \$513.55 |
| D | Manufacturing | \$269,165.04 | \$2,691.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,835.36 | \$408.36 |
| F | Wholesale Trade | \$102,118.50 | \$1,021.19 |
| G | Retail Trade | \$141,430.14 | \$1,414.29 |
| H | Finance, Insurance, And Real Estate | \$10,154.60 | \$101.54 |
| I | Services | \$8,401.53 | \$84.03 |
| Total for Langford - General | | \$623,459.59 | \$6,234.60 |

Langford Recap

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$51,354.42 | \$513.55 |
| D | Manufacturing | \$269,165.04 | \$2,691.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,835.36 | \$408.36 |
| F | Wholesale Trade | \$102,118.50 | \$1,021.19 |
| G | Retail Trade | \$141,430.14 | \$1,414.29 |
| H | Finance, Insurance, And Real Estate | \$10,154.60 | \$101.54 |
| I | Services | \$8,401.53 | \$84.03 |
| Total for Langford | | \$623,459.59 | \$6,234.60 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Lead - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,055.56 | \$81.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,866.18 | \$97.32 |
| | Total for DIVISION A | \$4,866.18 | \$97.32 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$1,501.39 | \$30.03 |
| | Total for MAJOR GROUP 15 | \$1,501.39 | \$30.03 |
| 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 | \$1,413.75 | \$28.28 |
| | Other | \$74,337.50 | \$1,486.75 |
| | Total for MAJOR GROUP 17 | \$75,751.25 | \$1,515.03 |
| | Total for DIVISION C | \$94,789.77 | \$1,895.80 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$4,098.26 | \$81.96 |
| | Total for MAJOR GROUP 24 | \$4,098.26 | \$81.96 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,298.61 | \$125.97 |
| | 2752 Commercial Printing, Lithographic | \$3,316.63 | \$66.33 |
| | 2759 Commercial Printing, NEC | \$1,682.39 | \$33.65 |
| | Other | \$616.97 | \$12.34 |
| | Total for MAJOR GROUP 27 | \$11,914.60 | \$238.29 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,065.18 | \$41.30 |
| | Total for MAJOR GROUP 35 | \$2,065.18 | \$41.30 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$88,907.46 | \$1,778.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|-------------|
| Lead - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4212 Local Trucking Without Storage | \$7,878.96 | \$157.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$2,873.96 | \$57.48 |
| 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 | \$140,470.02 | \$2,809.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,871.88 | \$257.41 |
| | 4841 Cable and Other Pay Television Services | \$152,232.97 | \$3,044.66 |
| | 4899 Communications Services, NEC | \$4,905.73 | \$98.12 |
| | Total for MAJOR GROUP 48 | \$310,480.60 | \$6,209.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$183,458.22 | \$3,669.16 |
| | Total for MAJOR GROUP 49 | \$183,458.22 | \$3,669.16 |
| | Total for DIVISION E | \$497,566.44 | \$9,951.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,436.82 | \$68.74 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$5,719.17 | \$114.38 |
| | 5046 Commercial Equipment, NEC | \$7,518.83 | \$150.38 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,130.38 | \$82.61 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$34,095.76 | \$681.92 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$7,967.70 | \$159.36 |
| | 5087 Service Establishment Equipment and Supplies | \$445.03 | \$8.90 |
| | Other | \$11,308.45 | \$226.17 |
| | Total for MAJOR GROUP 50 | \$74,622.14 | \$1,492.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,006.59 | \$80.14 |
| | Other | \$889.24 | \$17.79 |
| | Total for MAJOR GROUP 51 | \$4,895.83 | \$97.93 |
| | Total for DIVISION F | \$79,517.97 | \$1,590.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$115,853.92 | \$2,317.09 |
| | 5251 Hardware Stores | \$17,758.16 | \$355.16 |
| | Total for MAJOR GROUP 52 | \$133,612.08 | \$2,672.25 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$153,553.07 | \$3,071.06 |
| | Total for MAJOR GROUP 53 | \$153,553.07 | \$3,071.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$664,217.88 | \$13,284.36 |
| | 5499 Miscellaneous Food Stores | \$1,697.48 | \$33.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$666,076.69 | \$13,321.54 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,270.19 | \$45.41 |
| | Total for MAJOR GROUP 55 | \$2,270.19 | \$45.41 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$998.47 | \$19.97 |
| | 5651 Family Clothing Stores | \$2,551.14 | \$51.03 |
| | 5661 Shoe Stores | \$189.14 | \$3.78 |
| | Other | \$5,354.75 | \$107.10 |
| | Total for MAJOR GROUP 56 | \$9,093.50 | \$181.88 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|------------------------------------------------------------------|----------------|-------------|
| Lead - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5712 | Furniture Stores | \$11,249.48 | \$224.99 |
| 5722 | Household Appliance Stores | \$1,549.38 | \$30.99 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,945.66 | \$38.92 |
| | Other | \$484.39 | \$9.69 |
| Total for MAJOR GROUP 57 | | \$15,228.91 | \$304.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$144,136.80 | \$2,882.74 |
| 5813 | Drinking Places | \$99,610.31 | \$1,992.20 |
| Total for MAJOR GROUP 58 | | \$243,747.11 | \$4,874.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 | Book Stores | \$237.85 | \$4.76 |
| 5943 | Stationery Stores | \$3,832.52 | \$76.65 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$30,780.65 | \$615.61 |
| 5961 | Catalog and Mail-Order Houses | \$9,953.94 | \$199.09 |
| 5963 | Direct Selling Establishments | \$7,241.38 | \$144.83 |
| 5999 | Miscellaneous Retail Stores, NEC | \$183,671.52 | \$3,673.46 |
| | Other | \$97,333.67 | \$1,946.68 |
| Total for MAJOR GROUP 59 | | \$333,051.53 | \$6,661.08 |
| Total for DIVISION G | | \$1,556,633.08 | \$31,132.75 |
| 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 | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$13,567.50 | \$271.35 |
| Total for MAJOR GROUP 64 | | \$13,567.50 | \$271.35 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$75,416.95 | \$1,508.34 |
| Total for MAJOR GROUP 65 | | \$75,416.95 | \$1,508.34 |
| 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 | | \$95,458.86 | \$1,909.18 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$370,905.49 | \$7,418.11 |
| Total for MAJOR GROUP 70 | | \$370,905.49 | \$7,418.11 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$3,382.18 | \$67.64 |
| 7231 | Beauty Shops | \$17,281.37 | \$345.63 |
| | Other | \$6,003.51 | \$120.07 |
| Total for MAJOR GROUP 72 | | \$26,667.06 | \$533.34 |
| MAJOR GROUP: 73 Business Services | | | |
| 7331 | Direct Mail Advertising Services | \$899.47 | \$18.00 |
| 7342 | Disinfecting and Pest Control Services | \$695.00 | \$13.90 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$7,312.66 | \$146.26 |
| 7359 | Equipment Rental and Leasing, NEC | \$10,664.72 | \$213.29 |
| 7372 | Prepackaged Software | \$4,026.64 | \$80.54 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$769.80 | \$15.39 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|------------------------------------------------|--------------|-------------|
| Lead - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7375 | Information Retrieval Services | \$3,011.30 | \$60.23 |
| 7378 | Computer Maintenance and Repair | \$976.00 | \$19.52 |
| 7379 | Computer Related Services, NEC | \$3,131.37 | \$62.63 |
| 7382 | Security Systems Services | \$693.84 | \$13.88 |
| 7389 | Miscellaneous Business Services | \$10,944.06 | \$218.88 |
| | Other | \$7,714.65 | \$154.29 |
| Total for MAJOR GROUP 73 | | \$50,839.51 | \$1,016.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | \$13,845.68 | \$276.91 |
| | Other | \$32,031.57 | \$640.63 |
| Total for MAJOR GROUP 75 | | \$45,877.25 | \$917.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$15,856.87 | \$317.13 |
| 7699 | Repair Shops and Related Services, NEC | \$23,571.65 | \$471.43 |
| | Other | \$41,933.00 | \$838.66 |
| Total for MAJOR GROUP 76 | | \$81,361.52 | \$1,627.22 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$9,530.35 | \$190.60 |
| Total for MAJOR GROUP 78 | | \$9,530.35 | \$190.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| | Other | \$12,792.80 | \$255.86 |
| Total for MAJOR GROUP 79 | | \$12,792.80 | \$255.86 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$6,829.48 | \$136.59 |
| Total for MAJOR GROUP 80 | | \$6,829.48 | \$136.59 |
| MAJOR GROUP: 81 Legal Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$32,048.20 | \$640.96 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$8,794.53 | \$175.90 |
| 8734 | Testing Laboratories | \$2,869.26 | \$57.39 |
| 8742 | Management Consulting Services | \$11,868.81 | \$237.38 |
| 8748 | Business Consulting Services, NEC | \$1,054.75 | \$21.10 |
| | Other | \$12,631.99 | \$252.63 |
| Total for MAJOR GROUP 87 | | \$69,267.54 | \$1,385.36 |
| Total for DIVISION I | | \$695,300.38 | \$13,906.02 |

Lead - General Recap

| | | | |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,866.18 | \$97.32 |
| C | Construction | \$94,789.77 | \$1,895.80 |
| D | Manufacturing | \$88,907.46 | \$1,778.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$497,566.44 | \$9,951.30 |
| F | Wholesale Trade | \$79,517.97 | \$1,590.39 |
| G | Retail Trade | \$1,556,633.08 | \$31,132.75 |
| H | Finance, Insurance, And Real Estate | \$95,458.86 | \$1,909.18 |
| I | Services | \$695,300.38 | \$13,906.02 |
| Total for Lead - General | | \$3,113,040.14 | \$62,260.91 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------|------------|
| 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 | \$77,896.22 | \$778.97 |
| | Total for MAJOR GROUP 54 | \$77,896.22 | \$778.97 |
| 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: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$140,516.12 | \$1,405.16 |
| | 5813 Drinking Places | \$96,290.18 | \$962.90 |
| | Total for MAJOR GROUP 58 | \$236,806.30 | \$2,368.06 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$91,998.18 | \$919.98 |
| | Total for MAJOR GROUP 59 | \$91,998.18 | \$919.98 |
| | Total for DIVISION G | \$409,183.58 | \$4,091.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$369,782.91 | \$3,697.84 |
| | Total for MAJOR GROUP 70 | \$369,782.91 | \$3,697.84 |
| 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: | 79 Amusement And Recreation Services | | |
| | Other | \$17,666.50 | \$176.66 |
| | Total for MAJOR GROUP 79 | \$17,666.50 | \$176.66 |
| | Total for DIVISION I | \$390,175.77 | \$3,901.76 |
| <hr style="border-top: 1px dashed black;"/> | | | |
| Lead - Gross Receipts Recap | | | |
| <hr style="border-top: 1px dashed black;"/> | | | |
| G | Retail Trade | \$409,183.58 | \$4,091.84 |
| I | Services | \$390,175.77 | \$3,901.76 |
| | Other | \$33,219.82 | \$332.20 |
| | Total for Lead - Gross Receipts | \$832,579.17 | \$8,325.80 |
| <hr style="border-top: 1px dashed black;"/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------|----------------------------------------------------------------------|----------------|-------------|
| Lead Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,866.18 | \$97.32 |
| C | Construction | \$94,789.77 | \$1,895.80 |
| D | Manufacturing | \$88,907.46 | \$1,778.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$497,566.44 | \$9,951.30 |
| F | Wholesale Trade | \$79,517.97 | \$1,590.39 |
| G | Retail Trade | \$1,965,816.66 | \$35,224.59 |
| H | Finance, Insurance, And Real Estate | \$95,458.86 | \$1,909.18 |
| I | Services | \$1,085,476.15 | \$17,807.78 |
| | Other | \$33,219.82 | \$332.20 |
| Total for Lead | | \$3,945,619.31 | \$70,586.71 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Lemmon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$51,490.42 | \$1,029.81 |
| | 1799 Special Trade Contractors, NEC | \$4,799.93 | \$96.01 |
| | Other | \$28,790.90 | \$575.82 |
| | Total for MAJOR GROUP 17 | \$85,081.25 | \$1,701.64 |
| | Total for DIVISION C | \$100,660.14 | \$2,013.22 |
| 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 | \$4,217.28 | \$84.35 |
| | 2731 Books: Publishing, or Publishing and Printing | \$193.00 | \$3.86 |
| | 2741 Miscellaneous Publishing | \$787.00 | \$15.74 |
| | 2759 Commercial Printing, NEC | \$6,151.69 | \$123.03 |
| | Other | \$215.74 | \$4.32 |
| | Total for MAJOR GROUP 27 | \$11,564.71 | \$231.30 |
| 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: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$17,608.29 | \$352.18 |
| 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: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$44,696.39 | \$893.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$47,848.44 | \$956.98 |
| | 4841 Cable and Other Pay Television Services | \$19,081.50 | \$381.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$113,222.30 | \$2,264.46 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|-------------------|
| Lemmon - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$94,207.55 | \$1,884.15 |
| | Total for MAJOR GROUP 49 | \$94,207.55 | \$1,884.15 |
| | Total for DIVISION E | \$208,086.88 | \$4,161.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$186.07 | \$3.72 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,640.00 | \$72.80 |
| | 5046 Commercial Equipment, NEC | \$757.47 | \$15.15 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,358.59 | \$367.17 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$5,308.16 | \$106.17 |
| | 5084 Industrial Machinery and Equipment | \$2,196.03 | \$43.92 |
| | 5087 Service Establishment Equipment and Supplies | \$975.90 | \$19.52 |
| | Other | \$19,098.34 | \$381.96 |
| | Total for MAJOR GROUP 50 | \$50,520.56 | \$1,010.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$32,366.34 | \$647.31 |
| | Total for MAJOR GROUP 51 | \$32,366.34 | \$647.31 |
| | Total for DIVISION F | \$82,886.90 | \$1,657.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$490,060.62 | \$9,801.22 |
| | 5251 Hardware Stores | \$2,270.33 | \$45.40 |
| | Total for MAJOR GROUP 52 | \$492,330.95 | \$9,846.62 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,636.27 | \$132.72 |
| | Total for MAJOR GROUP 53 | \$6,636.27 | \$132.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$379,254.07 | \$7,585.08 |
| | 5499 Miscellaneous Food Stores | \$11,779.39 | \$235.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$392,931.50 | \$7,858.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$42,929.66 | \$858.60 |
| | 5541 Gasoline Service Station | \$84,456.12 | \$1,689.12 |
| | Other | \$710.09 | \$14.20 |
| | Total for MAJOR GROUP 55 | \$128,095.87 | \$2,561.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$454.75 | \$9.10 |
| | 5651 Family Clothing Stores | \$1,704.99 | \$34.10 |
| | Other | \$2,953.46 | \$59.07 |
| | Total for MAJOR GROUP 56 | \$5,113.20 | \$102.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,112.78 | \$22.25 |
| | 5734 Computer and Computer Software Stores | \$19,672.30 | \$393.44 |
| | Other | \$20,476.06 | \$409.52 |
| | Total for MAJOR GROUP 57 | \$41,261.14 | \$825.21 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$122,357.57 | \$2,447.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$145,139.74 | \$2,902.79 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,373.62 | \$47.48 |
| | 5942 Book Stores | \$2,041.47 | \$40.84 |
| | 5943 Stationery Stores | \$1,888.30 | \$37.77 |
| | 5961 Catalog and Mail-Order Houses | \$12,933.63 | \$258.67 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Lemmon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5963 | Direct Selling Establishments | \$11,251.23 | \$225.03 |
| 5999 | Miscellaneous Retail Stores, NEC | \$45,905.11 | \$918.10 |
| | Other | \$47,694.33 | \$953.89 |
| Total for MAJOR GROUP 59 | | \$124,087.69 | \$2,481.78 |
| Total for DIVISION G | | \$1,335,596.36 | \$26,711.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$4,953.50 | \$99.07 |
| Total for MAJOR GROUP 65 | | \$4,953.50 | \$99.07 |
| Total for DIVISION H | | \$6,178.34 | \$123.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$9,379.25 | \$187.59 |
| | Other | \$17,716.10 | \$354.32 |
| Total for MAJOR GROUP 72 | | \$27,095.35 | \$541.91 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,727.34 | \$94.55 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,447.52 | \$28.95 |
| | 7372 Prepackaged Software | \$4,440.43 | \$88.81 |
| | 7379 Computer Related Services, NEC | \$3,217.85 | \$64.36 |
| | 7389 Miscellaneous Business Services | \$9,433.93 | \$188.68 |
| | Other | \$6,627.47 | \$132.54 |
| Total for MAJOR GROUP 73 | | \$29,894.54 | \$597.89 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$164,312.59 | \$3,286.26 |
| | Other | \$55,060.57 | \$1,101.21 |
| Total for MAJOR GROUP 75 | | \$219,373.16 | \$4,387.47 |
| 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 | \$7,323.85 | \$146.48 |
| Total for MAJOR GROUP 78 | | \$7,323.85 | \$146.48 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$31,232.99 | \$624.66 |
| Total for MAJOR GROUP 79 | | \$31,232.99 | \$624.66 |
| 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 | \$23,505.52 | \$470.11 |
| Total for MAJOR GROUP 81 | | \$23,505.52 | \$470.11 |
| 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 | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------------|--------------|------------|
| Lemmon - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$16,635.86 | \$332.72 |
| Other | \$2,661.50 | \$53.24 |
| Total for MAJOR GROUP 87 | \$19,297.36 | \$385.96 |
| Total for DIVISION I | \$444,824.30 | \$8,896.51 |

Lemmon - General Recap

| | | |
|------------------------------------------------------------------------|----------------|-------------|
| C Construction | \$100,660.14 | \$2,013.22 |
| D Manufacturing | \$17,608.29 | \$352.18 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,086.88 | \$4,161.75 |
| F Wholesale Trade | \$82,886.90 | \$1,657.72 |
| G Retail Trade | \$1,335,596.36 | \$26,711.94 |
| H Finance, Insurance, And Real Estate | \$6,178.34 | \$123.57 |
| I Services | \$444,824.30 | \$8,896.51 |
| Other | \$2,112.70 | \$42.25 |
| Total for Lemmon - General | \$2,197,953.91 | \$43,959.14 |

Lemmon Recap

| | | |
|------------------------------------------------------------------------|----------------|-------------|
| C Construction | \$100,660.14 | \$2,013.22 |
| D Manufacturing | \$17,608.29 | \$352.18 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,086.88 | \$4,161.75 |
| F Wholesale Trade | \$82,886.90 | \$1,657.72 |
| G Retail Trade | \$1,335,596.36 | \$26,711.94 |
| H Finance, Insurance, And Real Estate | \$6,178.34 | \$123.57 |
| I Services | \$444,824.30 | \$8,896.51 |
| Other | \$2,112.70 | \$42.25 |
| Total for Lemmon | \$2,197,953.91 | \$43,959.14 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Lennox - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$12,237.76 | \$244.76 |
| | Other | \$2,460.50 | \$49.21 |
| | Total for MAJOR GROUP 07 | \$14,698.26 | \$293.97 |
| | Total for DIVISION A | \$14,698.26 | \$293.97 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,123.84 | \$122.47 |
| | 1731 Electrical Work | \$13,271.31 | \$265.43 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$4,651.95 | \$93.04 |
| | Other | \$2,842.13 | \$56.84 |
| | Total for MAJOR GROUP 17 | \$26,889.23 | \$537.78 |
| | Total for DIVISION C | \$26,889.23 | \$537.78 |
| 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: | 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 | \$5,229.58 | \$104.59 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,875.69 | \$37.51 |
| | 2741 Miscellaneous Publishing | \$201.97 | \$4.04 |
| | 2759 Commercial Printing, NEC | \$7,110.16 | \$142.20 |
| | Other | \$421.02 | \$8.43 |
| | Total for MAJOR GROUP 27 | \$14,838.42 | \$296.77 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$497.17 | \$9.94 |
| | Total for MAJOR GROUP 35 | \$497.17 | \$9.94 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$31,987.54 | \$639.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Lennox - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4212 Local Trucking Without Storage | \$19,629.11 | \$392.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$19,754.10 | \$395.08 |
| 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 | \$84,563.13 | \$1,691.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,224.23 | \$84.49 |
| | 4841 Cable and Other Pay Television Services | \$73,633.93 | \$1,472.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$163,783.59 | \$3,275.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$146,982.59 | \$2,939.66 |
| | Total for MAJOR GROUP 49 | \$146,982.59 | \$2,939.66 |
| | Total for DIVISION E | \$330,570.28 | \$6,611.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$8,467.11 | \$169.34 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,260.33 | \$65.21 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,887.03 | \$137.74 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,239.18 | \$144.78 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$83.12 | \$1.66 |
| | 5087 Service Establishment Equipment and Supplies | \$966.12 | \$19.32 |
| | Other | \$29,054.14 | \$581.08 |
| | Total for MAJOR GROUP 50 | \$55,957.03 | \$1,119.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$273,473.72 | \$5,469.48 |
| | Other | \$44,562.93 | \$891.26 |
| | Total for MAJOR GROUP 51 | \$318,036.65 | \$6,360.74 |
| | Total for DIVISION F | \$373,993.68 | \$7,479.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$101,893.34 | \$2,037.87 |
| | Other | \$4,848.08 | \$96.96 |
| | Total for MAJOR GROUP 52 | \$106,741.42 | \$2,134.83 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,899.03 | \$237.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$12,960.03 | \$259.20 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$140,220.27 | \$2,804.41 |
| | 5499 Miscellaneous Food Stores | \$1,608.40 | \$32.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$142,917.77 | \$2,858.36 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,853.40 | \$77.08 |
| | 5541 Gasoline Service Station | \$43,835.28 | \$876.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$56,084.64 | \$1,121.70 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$861.17 | \$17.22 |
| | 5651 Family Clothing Stores | \$1,230.75 | \$24.62 |
| | Other | \$986.09 | \$19.72 |
| | Total for MAJOR GROUP 56 | \$3,078.01 | \$61.56 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------|-------------|
| Lennox - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$21,946.15 | \$438.92 |
| | 5722 Household Appliance Stores | \$5,534.98 | \$110.70 |
| | 5734 Computer and Computer Software Stores | \$2,282.49 | \$45.65 |
| | Other | \$6,925.51 | \$138.52 |
| | Total for MAJOR GROUP 57 | \$36,689.13 | \$733.79 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$47,121.69 | \$942.43 |
| | 5813 Drinking Places | \$41,801.68 | \$836.03 |
| | Total for MAJOR GROUP 58 | \$88,923.37 | \$1,778.46 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,662.25 | \$33.25 |
| | 5943 Stationery Stores | \$10,101.60 | \$202.04 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$2,801.39 | \$56.03 |
| | 5961 Catalog and Mail-Order Houses | \$9,384.97 | \$187.71 |
| | 5963 Direct Selling Establishments | \$11,838.06 | \$236.77 |
| | 5992 Florists | \$3,403.15 | \$68.06 |
| | 5999 Miscellaneous Retail Stores, NEC | \$17,864.00 | \$357.29 |
| | Other | \$16,877.71 | \$337.56 |
| | Total for MAJOR GROUP 59 | \$73,933.13 | \$1,478.71 |
| | Total for DIVISION G | \$521,327.50 | \$10,426.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$3,418.95 | \$68.38 |
| | Total for MAJOR GROUP 61 | \$3,418.95 | \$68.38 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$24,474.00 | \$489.48 |
| | Total for MAJOR GROUP 65 | \$24,474.00 | \$489.48 |
| | Total for DIVISION H | \$29,320.08 | \$586.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$1,166.34 | \$23.33 |
| | Other | \$24,309.85 | \$486.20 |
| | Total for MAJOR GROUP 72 | \$25,476.19 | \$509.53 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7331 Direct Mail Advertising Services | \$362.00 | \$7.24 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,680.97 | \$93.62 |
| | 7359 Equipment Rental and Leasing, NEC | \$26,293.75 | \$525.88 |
| | 7372 Prepackaged Software | \$6,567.61 | \$131.36 |
| | 7375 Information Retrieval Services | \$593.00 | \$11.86 |
| | 7377 Computer Rental and Leasing | \$336.50 | \$6.73 |
| | 7379 Computer Related Services, NEC | \$1,498.40 | \$29.96 |
| | 7389 Miscellaneous Business Services | \$8,140.94 | \$162.82 |
| | Other | \$16,496.51 | \$329.92 |
| | Total for MAJOR GROUP 73 | \$64,969.68 | \$1,299.39 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$70,632.26 | \$1,412.65 |
| | Total for MAJOR GROUP 75 | \$70,632.26 | \$1,412.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$468.44 | \$9.37 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Lennox - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7699 Repair Shops and Related Services, NEC | | \$4,809.52 | \$96.18 |
| Total for MAJOR GROUP 76 | | \$5,277.96 | \$105.55 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$13,846.50 | \$276.93 |
| Other | | \$3,082.61 | \$61.65 |
| Total for MAJOR GROUP 87 | | \$16,929.11 | \$338.58 |
| Total for DIVISION I | | \$191,528.12 | \$3,830.56 |

Lennox - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$14,698.26 | \$293.97 |
| C | Construction | \$26,889.23 | \$537.78 |
| D | Manufacturing | \$31,987.54 | \$639.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$330,570.28 | \$6,611.42 |
| F | Wholesale Trade | \$373,993.68 | \$7,479.87 |
| G | Retail Trade | \$521,327.50 | \$10,426.61 |
| H | Finance, Insurance, And Real Estate | \$29,320.08 | \$586.40 |
| I | Services | \$191,528.12 | \$3,830.56 |
| Total for Lennox - General | | \$1,520,314.69 | \$30,406.34 |

Lennox Recap

| | | | |
|------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$14,698.26 | \$293.97 |
| C | Construction | \$26,889.23 | \$537.78 |
| D | Manufacturing | \$31,987.54 | \$639.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$330,570.28 | \$6,611.42 |
| F | Wholesale Trade | \$373,993.68 | \$7,479.87 |
| G | Retail Trade | \$521,327.50 | \$10,426.61 |
| H | Finance, Insurance, And Real Estate | \$29,320.08 | \$586.40 |
| I | Services | \$191,528.12 | \$3,830.56 |
| Total for Lennox | | \$1,520,314.69 | \$30,406.34 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|------------|
| Leola - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$1,598.85 | \$31.98 |
| | Total for MAJOR GROUP 17 | \$1,598.85 | \$31.98 |
| | Total for DIVISION C | \$1,803.64 | \$36.08 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,692.25 | \$73.85 |
| | 2752 Commercial Printing, Lithographic | \$528.35 | \$10.57 |
| | Other | \$132.32 | \$2.64 |
| | Total for MAJOR GROUP 27 | \$4,352.92 | \$87.06 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$5,855.46 | \$117.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$10,483.44 | \$209.67 |
| | Total for MAJOR GROUP 42 | \$10,483.44 | \$209.67 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,224.52 | \$184.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,403.12 | \$448.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$32,123.39 | \$642.48 |
| 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 | \$66,746.13 | \$1,334.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$26,293.72 | \$525.87 |
| | Total for MAJOR GROUP 50 | \$26,293.72 | \$525.87 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$647.16 | \$12.95 |
| | Total for MAJOR GROUP 51 | \$647.16 | \$12.95 |
| | Total for DIVISION F | \$26,940.88 | \$538.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$62,200.74 | \$1,244.01 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------|--------------------------|--------------|
| Leola - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 52 | \$62,754.24 |
| | | | \$1,255.08 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$886.02 | \$17.72 |
| | | Total for MAJOR GROUP 53 | \$886.02 |
| | | | \$17.72 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$716.25 | \$14.33 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$41,782.89 |
| | | | \$835.67 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$37,947.87 | \$758.97 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$37,972.54 |
| | | | \$759.46 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$250.00 | \$5.00 |
| Other | | \$129.83 | \$2.60 |
| | | Total for MAJOR GROUP 56 | \$379.83 |
| | | | \$7.60 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$6,616.50 | \$132.34 |
| | | Total for MAJOR GROUP 57 | \$6,616.50 |
| | | | \$132.34 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,952.62 | \$39.05 |
| 5963 | Direct Selling Establishments | \$3,490.21 | \$69.80 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,896.10 | \$137.92 |
| Other | | \$5,738.32 | \$114.77 |
| | | Total for MAJOR GROUP 59 | \$18,077.25 |
| | | | \$361.54 |
| | | Total for DIVISION G | \$209,386.17 |
| | | | \$4,187.75 |
| 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 | \$8,834.22 |
| | | | \$176.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$4,506.74 | \$90.14 |
| | | Total for MAJOR GROUP 72 | \$4,506.74 |
| | | | \$90.14 |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$724.17 | \$14.48 |
| Other | | \$2,074.35 | \$41.50 |
| | | Total for MAJOR GROUP 73 | \$2,798.52 |
| | | | \$55.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| | | | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Leola - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8734 | Testing Laboratories | \$3,516.50 | \$70.33 |
| Other | | \$5,440.44 | \$108.80 |
| | Total for MAJOR GROUP 87 | \$8,956.94 | \$179.13 |
| | Total for DIVISION I | \$27,053.70 | \$541.08 |
| 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 | \$1,803.64 | \$36.08 |
| D | Manufacturing | \$5,855.46 | \$117.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,746.13 | \$1,334.94 |
| F | Wholesale Trade | \$26,940.88 | \$538.82 |
| G | Retail Trade | \$209,386.17 | \$4,187.75 |
| H | Finance, Insurance, And Real Estate | \$8,834.22 | \$176.68 |
| I | Services | \$27,053.70 | \$541.08 |
| | Other | \$3,242.02 | \$64.84 |
| | Total for Leola - General | \$349,862.22 | \$6,997.30 |

Leola Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$1,803.64 | \$36.08 |
| D | Manufacturing | \$5,855.46 | \$117.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,746.13 | \$1,334.94 |
| F | Wholesale Trade | \$26,940.88 | \$538.82 |
| G | Retail Trade | \$209,386.17 | \$4,187.75 |
| H | Finance, Insurance, And Real Estate | \$8,834.22 | \$176.68 |
| I | Services | \$27,053.70 | \$541.08 |
| | Other | \$3,242.02 | \$64.84 |
| | Total for Leola | \$349,862.22 | \$6,997.30 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Lesterville - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$845.43 | \$8.46 |
| Total for MAJOR GROUP 17 | | \$845.43 | \$8.46 |
| Total for DIVISION C | | \$845.43 | \$8.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$439.23 | \$4.39 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$455.11 | \$4.55 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$573.11 | \$5.73 |
| 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 | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$41,260.12 | \$412.60 |
| | Other | \$3,324.79 | \$33.25 |
| Total for MAJOR GROUP 48 | | \$44,584.91 | \$445.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$54,019.27 | \$540.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$378.89 | \$3.78 |
| Total for MAJOR GROUP 50 | | \$378.89 | \$3.78 |
| 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 | | \$4,329.10 | \$43.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 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 | \$41,978.91 | \$419.80 |
| Total for MAJOR GROUP 58 | | \$41,978.91 | \$419.80 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Lesterville - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5963 | Direct Selling Establishments | \$1,193.00 | \$11.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$571.25 | \$5.71 |
| | Other | \$907.99 | \$9.08 |
| Total for MAJOR GROUP 59 | | \$2,672.24 | \$26.72 |
| Total for DIVISION G | | \$105,284.78 | \$1,052.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| 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 | \$360.40 | \$3.60 |
| | Other | \$1,746.80 | \$17.47 |
| Total for MAJOR GROUP 73 | | \$2,107.20 | \$21.07 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$2,674.63 | \$26.75 |

Lesterville - General Recap

| | | | |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$845.43 | \$8.46 |
| D | Manufacturing | \$573.11 | \$5.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,019.27 | \$540.19 |
| F | Wholesale Trade | \$4,329.10 | \$43.28 |
| G | Retail Trade | \$105,284.78 | \$1,052.85 |
| I | Services | \$2,674.63 | \$26.75 |
| | Other | \$29.00 | \$0.29 |
| Total for Lesterville - General | | \$167,755.32 | \$1,677.55 |

Lesterville Recap

| | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$845.43 | \$8.46 |
| D | Manufacturing | \$573.11 | \$5.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,019.27 | \$540.19 |
| F | Wholesale Trade | \$4,329.10 | \$43.28 |
| G | Retail Trade | \$105,284.78 | \$1,052.85 |
| I | Services | \$2,674.63 | \$26.75 |
| | Other | \$29.00 | \$0.29 |
| Total for Lesterville | | \$167,755.32 | \$1,677.55 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Letcher - 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 |
| DIVISION: D 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 | \$606.22 | \$12.13 |
| | Other | \$656.90 | \$13.13 |
| Total for MAJOR GROUP 27 | | \$1,263.12 | \$25.26 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$6,703.77 | \$134.07 |
| 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 | \$2,422.28 | \$48.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,438.26 | \$188.76 |
| | Other | \$512.28 | \$10.25 |
| Total for MAJOR GROUP 48 | | \$12,372.82 | \$247.46 |
| 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 | | \$22,512.29 | \$450.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$338.22 | \$6.76 |
| Total for MAJOR GROUP 50 | | \$338.22 | \$6.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$445.72 | \$8.91 |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$181.13 | \$3.62 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------|-------------|----------|
| Letcher - Gross Receipts | | |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$30,642.73 | \$306.43 |
| Total for MAJOR GROUP 58 | \$30,642.73 | \$306.43 |
| Total for DIVISION G | \$30,642.73 | \$306.43 |

Letcher - Gross Receipts Recap

| | | |
|------------------------------------|-------------|----------|
| G Retail Trade | \$30,642.73 | \$306.43 |
| Total for Letcher - Gross Receipts | \$30,642.73 | \$306.43 |

Letcher Recap

| | | |
|------------------------------------------------------------------------|--------------|------------|
| D Manufacturing | \$6,703.77 | \$134.07 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,512.29 | \$450.25 |
| F Wholesale Trade | \$445.72 | \$8.91 |
| G Retail Trade | \$107,469.57 | \$1,842.97 |
| I Services | \$30,517.20 | \$610.36 |
| Other | \$52.00 | \$1.04 |
| Total for Letcher | \$167,700.55 | \$3,047.60 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Madison - General | | | |
| 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 | \$37,319.92 | \$746.40 |
| Other | | \$85,885.95 | \$1,717.72 |
| Total for MAJOR GROUP 07 | | \$123,205.87 | \$2,464.12 |
| Total for DIVISION A | | \$123,205.87 | \$2,464.12 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$36,856.65 | \$737.14 |
| 1731 | Electrical Work | \$6,861.06 | \$137.22 |
| 1751 | Carpentry Work | \$56,446.71 | \$1,128.94 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$1,733.98 | \$34.68 |
| 1799 | Special Trade Contractors, NEC | \$4,868.23 | \$97.37 |
| Other | | \$25,258.48 | \$505.17 |
| Total for MAJOR GROUP 17 | | \$132,025.11 | \$2,640.52 |
| Total for DIVISION C | | \$133,200.74 | \$2,664.03 |
| 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 | | |
| 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 | \$38,601.24 | \$772.02 |
| 2731 | Books: Publishing, or Publishing and Printing | \$1,422.50 | \$28.45 |
| 2752 | Commercial Printing, Lithographic | \$5,842.72 | \$116.85 |
| 2754 | Commercial Printing, Gravure | \$10,975.37 | \$219.51 |
| 2759 | Commercial Printing, NEC | \$4,205.45 | \$84.11 |
| Other | | \$1,452.71 | \$29.05 |
| Total for MAJOR GROUP 27 | | \$62,499.99 | \$1,249.99 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | \$1,061.81 | \$21.24 |
| Total for MAJOR GROUP 28 | | \$1,061.81 | \$21.24 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| Other | | \$71,731.98 | \$1,434.64 |
| Total for MAJOR GROUP 30 | | \$71,731.98 | \$1,434.64 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|----------------|--------------|
| Madison - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| 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 | | | \$11,373.84 | \$227.47 |
| Total for MAJOR GROUP 34 | | | \$11,373.84 | \$227.47 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$9,812.65 | \$196.25 |
| Total for MAJOR GROUP 35 | | | \$9,812.65 | \$196.25 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$3,035.70 | \$60.71 |
| Total for MAJOR GROUP 36 | | | \$3,035.70 | \$60.71 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$4,038.75 | \$80.77 |
| Total for MAJOR GROUP 37 | | | \$4,038.75 | \$80.77 |
| 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 | | | \$227,444.50 | \$4,548.87 |
| 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: | 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 | \$51,409.53 | \$1,028.20 |
| 4225 | | General Warehousing and Storage | (\$97,966.64) | (\$1,959.33) |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | (\$45,049.56) | (\$900.98) |
| 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 | \$294,169.32 | \$5,883.40 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$73,132.56 | \$1,462.63 |
| 4841 | | Cable and Other Pay Television Services | \$240,940.36 | \$4,818.81 |
| 4899 | | Communications Services, NEC | \$4,694.28 | \$93.89 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$615,189.82 | \$12,303.80 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$564,574.21 | \$11,291.48 |
| Total for MAJOR GROUP 49 | | | \$564,574.21 | \$11,291.48 |
| Total for DIVISION E | | | \$1,146,230.06 | \$22,924.61 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5021 | | Furniture | \$4,824.78 | \$96.50 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------|-------------|
| Madison - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5032 Brick, Stone, and Related Construction Materials | \$107,319.62 | \$2,146.40 |
| 5044 Office Equipment | \$36,716.59 | \$734.33 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$14,135.17 | \$282.70 |
| 5046 Commercial Equipment, NEC | \$4,398.51 | \$87.96 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$16,506.09 | \$330.13 |
| 5049 Professional Equipment and Supplies, NEC | \$551.64 | \$11.03 |
| 5051 Metals Service Centers and Offices | \$5,615.85 | \$112.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$59,555.70 | \$1,191.12 |
| 5065 Electronic Parts and Equipment, NEC | \$6,318.92 | \$126.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$124,988.38 | \$2,499.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,290.45 | \$205.80 |
| 5082 Construction and Mining Machinery and Equipment | \$13,360.43 | \$267.22 |
| 5084 Industrial Machinery and Equipment | \$76,777.64 | \$1,535.56 |
| 5085 Industrial Supplies | \$9,943.08 | \$198.86 |
| 5087 Service Establishment Equipment and Supplies | \$27,897.35 | \$557.96 |
| Other | \$49,593.17 | \$991.87 |
| Total for MAJOR GROUP 50 | \$568,793.37 | \$11,375.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$3,560.82 | \$71.22 |
| 5141 Groceries, General Line | \$15,298.62 | \$305.98 |
| 5149 Groceries and Related Products, NEC | \$11,338.46 | \$226.77 |
| Other | \$28,671.73 | \$573.44 |
| Total for MAJOR GROUP 51 | \$58,869.63 | \$1,177.41 |
| Total for DIVISION F | \$627,663.00 | \$12,553.32 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$172,530.94 | \$3,450.61 |
| 5251 Hardware Stores | \$87,421.99 | \$1,748.45 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$7,050.92 | \$141.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$325,424.31 | \$6,508.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$328,908.43 | \$6,578.17 |
| Other | \$369,402.27 | \$7,388.04 |
| Total for MAJOR GROUP 53 | \$698,310.70 | \$13,966.21 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,512,190.01 | \$30,243.81 |
| 5461 Retail Bakeries | \$12,217.25 | \$244.34 |
| 5499 Miscellaneous Food Stores | \$6,258.44 | \$125.16 |
| Other | \$21,245.91 | \$424.92 |
| Total for MAJOR GROUP 54 | \$1,551,911.61 | \$31,038.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$303,506.21 | \$6,070.12 |
| 5531 Auto and Home Supply Stores | \$300,807.67 | \$6,016.14 |
| 5541 Gasoline Service Station | \$97,035.06 | \$1,940.70 |
| Other | \$500.45 | \$10.01 |
| Total for MAJOR GROUP 55 | \$701,849.39 | \$14,036.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,856.53 | \$37.13 |
| 5651 Family Clothing Stores | \$4,067.67 | \$81.36 |
| 5661 Shoe Stores | \$231.90 | \$4.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,833.96 | \$96.68 |
| Other | \$74,589.95 | \$1,491.79 |
| Total for MAJOR GROUP 56 | \$85,580.01 | \$1,711.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$119,395.01 | \$2,387.90 |
| 5713 Floor Coverings Stores | \$4,610.23 | \$92.20 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|----------------|--------------|
| Madison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$9,264.58 | \$185.29 |
| 5722 | Household Appliance Stores | \$43,430.65 | \$868.61 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$418.28 | \$8.37 |
| 5734 | Computer and Computer Software Stores | \$10,987.84 | \$219.75 |
| 5735 | Record and Prerecorded Tape Stores | \$12,215.87 | \$244.31 |
| Total for MAJOR GROUP 57 | | \$200,322.46 | \$4,006.43 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$707,181.89 | \$14,143.65 |
| 5813 | Drinking Places | \$100,050.10 | \$2,001.01 |
| Total for MAJOR GROUP 58 | | \$807,231.99 | \$16,144.66 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$7,797.88 | \$155.95 |
| 5921 | Liquor Stores | \$215,556.96 | \$4,311.13 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$107,642.48 | \$2,152.85 |
| 5942 | Book Stores | \$84,642.28 | \$1,692.85 |
| 5943 | Stationery Stores | \$15,560.65 | \$311.22 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$23,634.39 | \$472.69 |
| 5961 | Catalog and Mail-Order Houses | \$20,771.83 | \$415.43 |
| 5962 | Automatic Merchandise Machine Operators | \$5,941.02 | \$118.82 |
| 5963 | Direct Selling Establishments | \$63,382.16 | \$1,267.64 |
| 5999 | Miscellaneous Retail Stores, NEC | \$152,091.63 | \$3,041.84 |
| Other | | \$16,664.06 | \$333.29 |
| Total for MAJOR GROUP 59 | | \$713,685.34 | \$14,273.71 |
| Total for DIVISION G | | \$5,084,315.81 | \$101,686.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$2,085.18 | \$41.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$3,994.14 | \$79.88 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6153 | Short-Term Business Credit Institutions, Except Agricultural | \$2,847.00 | \$56.94 |
| 6159 | Miscellaneous Business Credit Institutions | \$28,941.10 | \$578.83 |
| Total for MAJOR GROUP 61 | | \$31,788.10 | \$635.77 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$8,914.96 | \$178.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$9,413.96 | \$188.28 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$65,520.31 | \$1,310.40 |
| Other | | \$21,946.58 | \$438.93 |
| Total for MAJOR GROUP 65 | | \$87,466.89 | \$1,749.33 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$144,596.09 | \$2,891.92 |
| 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 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|---------------------------------------------------------------------------------|--------------|------------|
| Madison - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$14,017.14 | \$280.34 |
| 7218 Industrial Launderers | \$8,397.36 | \$167.94 |
| 7221 Photographic Studios, Portrait | \$10,411.08 | \$208.22 |
| 7231 Beauty Shops | \$49,277.12 | \$985.55 |
| 7299 Miscellaneous Personal Services, NEC | \$7,245.77 | \$144.91 |
| Other | \$69,843.75 | \$1,396.87 |
| Total for MAJOR GROUP 72 | \$159,192.22 | \$3,183.83 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$959.75 | \$19.20 |
| 7338 Secretarial and Court Reporting | \$5,050.75 | \$101.01 |
| 7342 Disinfecting and Pest Control Services | \$3,428.42 | \$68.57 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$22,630.68 | \$452.63 |
| 7352 Medical Equipment Rental and Leasing | \$11,384.68 | \$227.69 |
| 7359 Equipment Rental and Leasing, NEC | \$72,689.66 | \$1,453.80 |
| 7371 Computer Programming Services | \$6,490.81 | \$129.82 |
| 7372 Prepackaged Software | \$24,996.53 | \$499.94 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,221.62 | \$64.43 |
| 7375 Information Retrieval Services | \$5,675.55 | \$113.51 |
| 7377 Computer Rental and Leasing | \$2,292.50 | \$45.85 |
| 7378 Computer Maintenance and Repair | \$4,609.60 | \$92.19 |
| 7379 Computer Related Services, NEC | \$29,924.24 | \$598.49 |
| 7382 Security Systems Services | \$949.79 | \$19.00 |
| 7389 Miscellaneous Business Services | \$118,832.05 | \$2,376.65 |
| Other | \$35,258.99 | \$705.18 |
| Total for MAJOR GROUP 73 | \$348,395.62 | \$6,967.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$84,232.76 | \$1,684.65 |
| Other | \$28,035.32 | \$560.70 |
| Total for MAJOR GROUP 75 | \$112,268.08 | \$2,245.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,239.43 | \$24.79 |
| 7699 Repair Shops and Related Services, NEC | \$21,248.51 | \$424.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$37,629.77 | \$752.60 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$16,916.67 | \$338.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$54,563.43 | \$1,091.27 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$13,491.26 | \$269.82 |
| 7999 Amusement and Recreation Services, NEC | \$66,038.53 | \$1,320.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$85,871.51 | \$1,717.43 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$2,433.62 | \$48.67 |
| 8042 Offices and Clinics of Optometrists | \$1,180.86 | \$23.62 |
| Other | \$11,358.89 | \$227.17 |
| Total for MAJOR GROUP 80 | \$14,973.37 | \$299.46 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$90,815.25 | \$1,816.33 |
| Total for MAJOR GROUP 81 | \$90,815.25 | \$1,816.33 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$947.14 | \$18.94 |
| Total for MAJOR GROUP 82 | \$947.14 | \$18.94 |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$24,858.00 | \$497.16 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$43,591.53 | \$871.83 |
| 8734 | Testing Laboratories | \$9,762.19 | \$195.24 |
| 8742 | Management Consulting Services | \$22,436.91 | \$448.74 |
| 8748 | Business Consulting Services, NEC | \$4,769.50 | \$95.39 |
| Other | | \$25,728.44 | \$514.57 |
| Total for MAJOR GROUP 87 | | \$131,146.57 | \$2,622.93 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$10,918.97 | \$218.38 |
| Total for MAJOR GROUP 89 | | \$10,918.97 | \$218.38 |
| Total for DIVISION I | | \$1,164,525.57 | \$23,290.56 |

Madison - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$123,205.87 | \$2,464.12 |
| C | Construction | \$133,200.74 | \$2,664.03 |
| D | Manufacturing | \$227,444.50 | \$4,548.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,146,230.06 | \$22,924.61 |
| F | Wholesale Trade | \$627,663.00 | \$12,553.32 |
| G | Retail Trade | \$5,084,315.81 | \$101,686.29 |
| H | Finance, Insurance, And Real Estate | \$144,596.09 | \$2,891.92 |
| I | Services | \$1,164,525.57 | \$23,290.56 |
| Other | | \$250.00 | \$5.00 |
| Total for Madison - General | | \$8,651,431.64 | \$173,028.72 |

Madison - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| | | | |
|--------------------------|--|-----|-----|
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |

MAJOR GROUP: 48 Communications

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

DIVISION: 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 | \$181,990.85 | \$1,819.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$184,440.26 | \$1,844.40 |

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: 57 Home Furniture, Furnishings, And Equipment Stores

| | | | |
|-------|--|-----|-----|
| Other | | N/A | N/A |
|-------|--|-----|-----|

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------|---------------------------------------------------------|--|----------------|-------------|
| Madison - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$704,914.50 | \$7,049.16 |
| 5813 | Drinking Places | | \$91,128.55 | \$911.29 |
| Total for MAJOR GROUP 58 | | | \$796,043.05 | \$7,960.45 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5921 | Liquor Stores | | \$122,684.32 | \$1,226.84 |
| Other | | | \$5,736.12 | \$57.37 |
| Total for MAJOR GROUP 59 | | | \$128,420.44 | \$1,284.21 |
| Total for DIVISION G | | | \$1,144,790.26 | \$11,447.92 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$3,962.56 | \$39.63 |
| Total for MAJOR GROUP 73 | | | \$3,962.56 | \$39.63 |
| 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: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| Total for DIVISION I | | | \$119,670.11 | \$1,196.72 |

Madison - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,144,790.26 | \$11,447.92 |
| I | Services | \$119,670.11 | \$1,196.72 |
| | Other | \$1,062.35 | \$10.62 |
| Total for Madison - Gross Receipts | | \$1,265,522.72 | \$12,655.26 |

Madison Recap

| | | | |
|-------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$123,205.87 | \$2,464.12 |
| C | Construction | \$133,200.74 | \$2,664.03 |
| D | Manufacturing | \$227,444.50 | \$4,548.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,146,230.06 | \$22,924.61 |
| F | Wholesale Trade | \$627,663.00 | \$12,553.32 |
| G | Retail Trade | \$6,229,106.07 | \$113,134.21 |
| H | Finance, Insurance, And Real Estate | \$144,596.09 | \$2,891.92 |
| I | Services | \$1,284,195.68 | \$24,487.28 |
| | Other | \$1,312.35 | \$15.62 |
| Total for Madison | | \$9,916,954.36 | \$185,683.98 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------|------------|
| Marion - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$4,421.17 | \$88.42 |
| | Total for MAJOR GROUP 07 | \$4,421.17 | \$88.42 |
| | Total for DIVISION A | \$4,421.17 | \$88.42 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,628.97 | \$72.58 |
| | Total for MAJOR GROUP 17 | \$3,628.97 | \$72.58 |
| | Total for DIVISION C | \$4,236.97 | \$84.74 |
| 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 | \$2,101.92 | \$42.04 |
| | Other | \$1,380.09 | \$27.60 |
| | Total for MAJOR GROUP 27 | \$3,482.01 | \$69.64 |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$89,864.64 | \$1,797.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,911.51 | \$138.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | (\$14,885.42) | (\$297.71) |
| MAJOR GROUP: | 48 Communications | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Marion - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4812 Radiotelephone Communications | \$23,947.67 | \$478.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$58,621.79 | \$1,172.44 |
| | 4841 Cable and Other Pay Television Services | \$2,040.98 | \$40.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$84,946.90 | \$1,698.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$53,192.63 | \$1,063.86 |
| | Total for MAJOR GROUP 49 | \$53,192.63 | \$1,063.86 |
| | Total for DIVISION E | \$123,254.11 | \$2,465.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$393.91 | \$7.88 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,435.33 | \$68.71 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,490.43 | \$149.81 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,485.40 | \$269.70 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$83,264.88 | \$1,665.30 |
| | 5084 Industrial Machinery and Equipment | \$780.65 | \$15.61 |
| | Other | \$17,372.35 | \$347.45 |
| | Total for MAJOR GROUP 50 | \$126,222.95 | \$2,524.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$163,793.22 | \$3,275.86 |
| | Total for MAJOR GROUP 51 | \$163,793.22 | \$3,275.86 |
| | Total for DIVISION F | \$290,016.17 | \$5,800.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$127,164.49 | \$2,543.29 |
| | Other | \$8,486.36 | \$169.73 |
| | Total for MAJOR GROUP 52 | \$135,650.85 | \$2,713.02 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$154,137.71 | \$3,082.76 |
| | 5499 Miscellaneous Food Stores | \$1,293.06 | \$25.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$156,248.77 | \$3,124.98 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$11,631.43 | \$232.63 |
| | Other | \$1,144.22 | \$22.88 |
| | Total for MAJOR GROUP 55 | \$12,775.65 | \$255.51 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,813.60 | \$36.27 |
| | Other | \$358.83 | \$7.17 |
| | Total for MAJOR GROUP 56 | \$2,172.43 | \$43.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,888.98 | \$217.78 |
| | 5722 Household Appliance Stores | \$3,222.39 | \$64.45 |
| | 5734 Computer and Computer Software Stores | \$1,206.69 | \$24.13 |
| | Other | \$481.65 | \$9.64 |
| | Total for MAJOR GROUP 57 | \$15,799.71 | \$316.00 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$35,572.83 | \$711.45 |
| | Total for MAJOR GROUP 58 | \$35,572.83 | \$711.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$4,512.67 | \$90.26 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Marion - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5963 Direct Selling Establishments | \$1,814.82 | \$36.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$14,348.14 | \$286.96 |
| | Other | \$8,666.38 | \$173.32 |
| | Total for MAJOR GROUP 59 | \$29,342.01 | \$586.84 |
| | Total for DIVISION G | \$389,568.73 | \$7,791.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$1,019.25 | \$20.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$1,314.95 | \$26.30 |
| 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 | \$1,307.10 | \$26.14 |
| | Total for MAJOR GROUP 64 | \$1,307.10 | \$26.14 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$8,981.15 | \$179.62 |
| | Total for MAJOR GROUP 65 | \$8,981.15 | \$179.62 |
| | Total for DIVISION H | \$13,867.32 | \$277.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$7,767.36 | \$155.35 |
| | Total for MAJOR GROUP 72 | \$7,767.36 | \$155.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,127.05 | \$82.54 |
| | 7372 Prepackaged Software | \$7,910.17 | \$158.20 |
| | 7389 Miscellaneous Business Services | \$7,315.47 | \$146.31 |
| | Other | \$16,497.14 | \$329.94 |
| | Total for MAJOR GROUP 73 | \$35,849.83 | \$716.99 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$94,379.79 | \$1,887.60 |
| | Other | \$206.95 | \$4.14 |
| | Total for MAJOR GROUP 75 | \$94,586.74 | \$1,891.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$5,143.71 | \$102.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$5,517.71 | \$110.36 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Marion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$499,742.98 | \$9,994.86 |
| | | Total for MAJOR GROUP 81 | \$499,742.98 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$15,426.31 | \$308.54 |
| | | Total for MAJOR GROUP 87 | \$15,426.31 |
| | | Total for DIVISION I | \$681,388.29 |
| | | | \$13,627.78 |

Marion - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$4,421.17 | \$88.42 |
| C | Construction | \$4,236.97 | \$84.74 |
| D | Manufacturing | \$89,864.64 | \$1,797.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,254.11 | \$2,465.09 |
| F | Wholesale Trade | \$290,016.17 | \$5,800.32 |
| G | Retail Trade | \$389,568.73 | \$7,791.37 |
| H | Finance, Insurance, And Real Estate | \$13,867.32 | \$277.34 |
| I | Services | \$681,388.29 | \$13,627.78 |
| | Other | \$3,328.66 | \$66.57 |
| | | Total for Marion - General | \$1,599,946.06 |

Marion Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$4,421.17 | \$88.42 |
| C | Construction | \$4,236.97 | \$84.74 |
| D | Manufacturing | \$89,864.64 | \$1,797.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,254.11 | \$2,465.09 |
| F | Wholesale Trade | \$290,016.17 | \$5,800.32 |
| G | Retail Trade | \$389,568.73 | \$7,791.37 |
| H | Finance, Insurance, And Real Estate | \$13,867.32 | \$277.34 |
| I | Services | \$681,388.29 | \$13,627.78 |
| | Other | \$3,328.66 | \$66.57 |
| | | Total for Marion | \$1,599,946.06 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Martin - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,444.75 | \$48.89 |
| Total for MAJOR GROUP 17 | | \$2,444.75 | \$48.89 |
| Total for DIVISION C | | \$2,444.75 | \$48.89 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$2,513.98 | \$50.28 |
| | Other | \$3,810.42 | \$76.21 |
| Total for MAJOR GROUP 27 | | \$6,324.40 | \$126.49 |
| MAJOR 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 | | \$31,131.82 | \$622.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$58,804.72 | \$1,176.10 |
| | 4813 Telephone Communications, Except Radiotelephone | \$57,588.50 | \$1,151.77 |
| | 4899 Communications Services, NEC | \$878.88 | \$17.58 |
| | Other | \$3,128.78 | \$62.58 |
| Total for MAJOR GROUP 48 | | \$120,400.88 | \$2,408.03 |
| 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 | | \$199,441.86 | \$3,988.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$239.17 | \$4.78 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,881.93 | \$37.64 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,982.44 | \$39.65 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$598.63 | \$11.97 |
| | Other | \$11,460.79 | \$229.22 |
| Total for MAJOR GROUP 50 | | \$16,162.96 | \$323.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,005.66 | \$80.10 |
| | Other | \$1,635.75 | \$32.72 |
| Total for MAJOR GROUP 51 | | \$5,641.41 | \$112.82 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|
| Martin - General continued... | | | |
| Total for DIVISION F | | \$21,804.37 | \$436.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$87,088.16 | \$1,741.76 |
| | 5251 Hardware Stores | \$207,091.98 | \$4,141.84 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$294,298.32 | \$5,885.96 |
| 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 | | |
| | 5411 Grocery Stores | \$439,619.51 | \$8,792.39 |
| | Other | \$8,542.23 | \$170.85 |
| Total for MAJOR GROUP 54 | | \$448,161.74 | \$8,963.24 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$332.00 | \$6.64 |
| | 5651 Family Clothing Stores | \$960.35 | \$19.21 |
| | Other | \$382.69 | \$7.65 |
| Total for MAJOR GROUP 56 | | \$1,675.04 | \$33.50 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$2,118.77 | \$42.37 |
| | Other | \$3,791.71 | \$75.83 |
| Total for MAJOR GROUP 57 | | \$5,910.48 | \$118.20 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$54,310.63 | \$1,086.21 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$89,143.92 | \$1,782.88 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,458.75 | \$29.18 |
| | 5943 Stationery Stores | \$3,062.81 | \$61.25 |
| | 5945 Hobby, Toy, and Game Stores | \$1,007.50 | \$20.15 |
| | 5961 Catalog and Mail-Order Houses | \$4,234.32 | \$84.70 |
| | 5963 Direct Selling Establishments | \$6,735.45 | \$134.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,325.15 | \$86.50 |
| | Other | \$30,419.97 | \$608.40 |
| Total for MAJOR GROUP 59 | | \$51,243.95 | \$1,024.88 |
| Total for DIVISION G | | \$892,254.42 | \$17,845.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,164.30 | \$23.29 |
| Total for MAJOR GROUP 64 | | \$1,164.30 | \$23.29 |
| Total for DIVISION H | | \$13,911.90 | \$278.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Martin - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$1,637.30 | \$32.75 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$27,477.08 | \$549.55 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$2,933.57 | \$58.67 |
| 7372 | Prepackaged Software | \$4,375.33 | \$87.51 |
| 7379 | Computer Related Services, NEC | \$415.77 | \$8.32 |
| 7389 | Miscellaneous Business Services | \$3,242.62 | \$64.86 |
| Other | | \$4,291.64 | \$85.83 |
| | Total for MAJOR GROUP 73 | \$15,258.93 | \$305.19 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$23,012.76 | \$460.26 |
| | Total for MAJOR GROUP 75 | \$23,012.76 | \$460.26 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$2,980.60 | \$59.61 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$4,346.10 | \$86.92 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$23,905.20 | \$478.11 |
| | Total for MAJOR GROUP 79 | \$23,905.20 | \$478.11 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$1,278.25 | \$25.57 |
| | Total for MAJOR GROUP 81 | \$1,278.25 | \$25.57 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 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 | \$9,502.98 | \$190.07 |
| Other | | \$1,525.26 | \$30.50 |
| | Total for MAJOR GROUP 87 | \$11,028.24 | \$220.57 |
| | Total for DIVISION I | \$200,572.56 | \$4,011.49 |

Martin - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$2,444.75 | \$48.89 |
| D | Manufacturing | \$31,131.82 | \$622.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,441.86 | \$3,988.84 |
| F | Wholesale Trade | \$21,804.37 | \$436.08 |
| G | Retail Trade | \$892,254.42 | \$17,845.08 |
| H | Finance, Insurance, And Real Estate | \$13,911.90 | \$278.24 |
| I | Services | \$200,572.56 | \$4,011.49 |
| | Other | \$625.00 | \$12.50 |
| | Total for Martin - General | \$1,362,186.68 | \$27,243.77 |

Martin - Gross Receipts

DIVISION: G Retail Trade

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|-------------------------------|--------------------------|-------------------------|
| Martin - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$80,814.39 | \$808.15 |
| | | Total for MAJOR GROUP 54 | \$80,814.39 \$808.15 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$53,405.63 | \$534.06 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$84,442.22 \$844.43 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A N/A |
| | | Total for DIVISION G | \$165,288.06 \$1,652.89 |

| | | | |
|-----------------------------|------------------------------------------------------------|--------------------------|----------------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 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 | \$22,869.32 | \$228.69 |
| | | Total for MAJOR GROUP 79 | \$22,869.32 \$228.69 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A N/A |
| | | Total for DIVISION I | \$72,679.69 \$726.80 |

Martin - Gross Receipts Recap

| | | | |
|---|--------------|-----------------------------------|-------------------------|
| G | Retail Trade | \$165,288.06 | \$1,652.89 |
| I | Services | \$72,679.69 | \$726.80 |
| | | Total for Martin - Gross Receipts | \$237,967.75 \$2,379.69 |

Martin Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|----------------------------|
| C | Construction | \$2,444.75 | \$48.89 |
| D | Manufacturing | \$31,131.82 | \$622.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,441.86 | \$3,988.84 |
| F | Wholesale Trade | \$21,804.37 | \$436.08 |
| G | Retail Trade | \$1,057,542.48 | \$19,497.97 |
| H | Finance, Insurance, And Real Estate | \$13,911.90 | \$278.24 |
| I | Services | \$273,252.25 | \$4,738.29 |
| | Other | \$625.00 | \$12.50 |
| | | Total for Martin | \$1,600,154.43 \$29,623.46 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------|--------------------------|-------------|
| McIntosh - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$468.60 | \$9.38 |
| | | | Total for MAJOR GROUP 17 | \$468.60 |
| | | | Total for DIVISION C | \$766.38 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$543.17 | \$10.86 |
| | | Other | \$713.35 | \$14.27 |
| | | | Total for MAJOR GROUP 27 | \$1,256.52 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$2,391.68 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$377.79 | \$7.56 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$8,184.12 | \$163.68 |
| | | 4841 Cable and Other Pay Television Services | \$3,296.00 | \$65.92 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$12,162.77 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$22,679.99 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$6,004.79 | \$120.09 |
| | | | Total for MAJOR GROUP 50 | \$6,004.79 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$22,960.46 | \$459.21 |
| | | | Total for MAJOR GROUP 51 | \$22,960.46 |
| | | | Total for DIVISION F | \$28,965.25 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$20,550.60 | \$411.00 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--|-------------|------------|
| McIntosh - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 54 | | | \$20,550.60 | \$411.00 |
| 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 | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$1,005.24 | \$20.10 |
| 5963 | Direct Selling Establishments | | \$1,898.67 | \$37.97 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$651.33 | \$13.03 |
| Other | | | \$6,082.07 | \$121.64 |
| Total for MAJOR GROUP 59 | | | \$9,637.31 | \$192.74 |
| Total for DIVISION G | | | \$98,275.54 | \$1,965.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$2,803.07 | \$56.07 |
| Total for MAJOR GROUP 72 | | | \$2,803.07 | \$56.07 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7375 | Information Retrieval Services | | \$1,177.83 | \$23.56 |
| Other | | | \$3,520.09 | \$70.40 |
| Total for MAJOR GROUP 73 | | | \$4,697.92 | \$93.96 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$863.33 | \$17.27 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$914.69 | \$18.30 |
| Total for DIVISION I | | | \$8,700.01 | \$174.02 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| McIntosh - General Recap | | | |
| C | Construction | \$766.38 | \$15.34 |
| D | Manufacturing | \$2,391.68 | \$47.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,679.99 | \$453.61 |
| F | Wholesale Trade | \$28,965.25 | \$579.30 |
| G | Retail Trade | \$98,275.54 | \$1,965.49 |
| I | Services | \$8,700.01 | \$174.02 |
| | Other | \$1,472.69 | \$29.46 |
| Total for McIntosh - General | | \$163,251.54 | \$3,265.05 |

| | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| McIntosh Recap | | | |
| C | Construction | \$766.38 | \$15.34 |
| D | Manufacturing | \$2,391.68 | \$47.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,679.99 | \$453.61 |
| F | Wholesale Trade | \$28,965.25 | \$579.30 |
| G | Retail Trade | \$98,275.54 | \$1,965.49 |
| I | Services | \$8,700.01 | \$174.02 |
| | Other | \$1,472.69 | \$29.46 |
| Total for McIntosh | | \$163,251.54 | \$3,265.05 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| McLaughlin - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,992.45 | \$29.93 |
| Total for MAJOR GROUP 17 | | \$2,992.45 | \$29.93 |
| Total for DIVISION C | | \$2,992.45 | \$29.93 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$811.30 | \$8.12 |
| | Other | \$187.33 | \$1.87 |
| Total for MAJOR GROUP 27 | | \$998.63 | \$9.99 |
| 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 | | \$17,445.31 | \$174.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,639.34 | \$106.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$20,179.95 | \$201.80 |
| | 4841 Cable and Other Pay Television Services | \$9,994.00 | \$99.94 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$41,346.20 | \$413.46 |
| 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 | | \$70,361.54 | \$703.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$7,070.60 | \$70.71 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|----------------|
| McLaughlin - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$7,070.60 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$21,874.00 | \$218.74 |
| | | Total for MAJOR GROUP 51 | \$21,874.00 |
| | | Total for DIVISION F | \$28,944.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,046.93 | \$100.47 |
| | | Total for MAJOR GROUP 52 | \$10,046.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$2,408.39 | \$24.08 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$99,926.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,010,951.98 | \$10,109.51 |
| | | Total for MAJOR GROUP 55 | \$1,010,951.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$288.20 | \$2.89 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$338.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$2,631.51 | \$26.31 |
| | Other | \$866.54 | \$8.66 |
| | | Total for MAJOR GROUP 57 | \$3,498.05 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$25,694.98 | \$256.95 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$34,029.08 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$2,173.03 | \$21.73 |
| | 5963 Direct Selling Establishments | \$1,309.98 | \$13.10 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,405.15 | \$54.05 |
| | Other | \$22,802.81 | \$228.03 |
| | | Total for MAJOR GROUP 59 | \$31,690.97 |
| | | Total for DIVISION G | \$1,191,924.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$2,039.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| McLaughlin - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,292.05 | \$12.92 |
| | Other | \$11,156.93 | \$111.58 |
| Total for MAJOR GROUP 73 | | \$12,448.98 | \$124.50 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$30,713.91 | \$307.14 |
| Total for MAJOR GROUP 75 | | \$30,713.91 | \$307.14 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$2,152.32 | \$21.53 |
| Total for MAJOR GROUP 76 | | \$2,152.32 | \$21.53 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,678.54 | \$36.78 |
| Total for MAJOR GROUP 78 | | \$3,678.54 | \$36.78 |
| 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 | \$6,817.40 | \$68.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$27,538.49 | \$275.38 |
| Total for DIVISION I | | \$110,996.66 | \$1,109.98 |

McLaughlin - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$2,992.45 | \$29.93 |
| D | Manufacturing | \$17,445.31 | \$174.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,361.54 | \$703.61 |
| F | Wholesale Trade | \$28,944.60 | \$289.45 |
| G | Retail Trade | \$1,191,924.09 | \$11,919.22 |
| H | Finance, Insurance, And Real Estate | \$2,039.34 | \$20.39 |
| I | Services | \$110,996.66 | \$1,109.98 |
| | Other | \$1,271.07 | \$12.71 |
| Total for McLaughlin - General | | \$1,425,975.06 | \$14,259.74 |

McLaughlin Recap

| | | | |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$2,992.45 | \$29.93 |
| D | Manufacturing | \$17,445.31 | \$174.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,361.54 | \$703.61 |
| F | Wholesale Trade | \$28,944.60 | \$289.45 |
| G | Retail Trade | \$1,191,924.09 | \$11,919.22 |
| H | Finance, Insurance, And Real Estate | \$2,039.34 | \$20.39 |
| I | Services | \$110,996.66 | \$1,109.98 |
| | Other | \$1,271.07 | \$12.71 |
| Total for McLaughlin | | \$1,425,975.06 | \$14,259.74 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Menno - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| Other | | \$3,416.66 | \$68.34 |
| | Total for MAJOR GROUP 17 | \$3,416.66 | \$68.34 |
| | Total for DIVISION C | \$3,416.66 | \$68.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | \$2,865.63 | \$57.32 |
| Other | | \$1,169.29 | \$23.40 |
| | Total for MAJOR GROUP 27 | \$4,034.92 | \$80.72 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$14,466.59 | \$289.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$9,466.29 | \$189.32 |
| 4813 Telephone Communications, Except Radiotelephone | | \$30,959.11 | \$619.19 |
| Other | | \$734.75 | \$14.70 |
| | Total for MAJOR GROUP 48 | \$41,160.15 | \$823.21 |
| 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 | \$84,921.48 | \$1,698.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|------------|
| Menno - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$728.04 | \$14.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,506.00 | \$50.12 |
| 5046 Commercial Equipment, NEC | \$9,536.56 | \$190.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,242.30 | \$64.84 |
| Other | \$32,223.96 | \$644.48 |
| Total for MAJOR GROUP 50 | \$48,236.86 | \$964.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$1,556.53 | \$31.13 |
| Other | (\$9,784.18) | (\$195.69) |
| Total for MAJOR GROUP 51 | (\$8,227.65) | (\$164.56) |
| Total for DIVISION F | \$40,009.21 | \$800.17 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$106,585.14 | \$2,131.71 |
| Other | \$1,551.39 | \$31.03 |
| Total for MAJOR GROUP 52 | \$108,136.53 | \$2,162.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | \$3,052.09 | \$61.04 |
| Total for MAJOR GROUP 53 | \$3,052.09 | \$61.04 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,464.22 | \$29.29 |
| Other | \$64,756.03 | \$1,295.12 |
| Total for MAJOR GROUP 54 | \$66,220.25 | \$1,324.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$722.44 | \$14.45 |
| 5541 Gasoline Service Station | \$149,802.85 | \$2,996.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$150,964.39 | \$3,019.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$384.88 | \$7.70 |
| Other | \$68.48 | \$1.37 |
| Total for MAJOR GROUP 56 | \$453.36 | \$9.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 Household Appliance Stores | \$7,758.67 | \$155.18 |
| Other | \$4,136.43 | \$82.74 |
| Total for MAJOR GROUP 57 | \$11,895.10 | \$237.92 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$18,276.34 | \$365.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$51,809.83 | \$1,036.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$1,074.59 | \$21.49 |
| 5943 Stationery Stores | \$801.46 | \$16.03 |
| 5961 Catalog and Mail-Order Houses | \$3,483.09 | \$69.67 |
| 5963 Direct Selling Establishments | \$4,202.30 | \$84.05 |
| 5999 Miscellaneous Retail Stores, NEC | \$14,080.86 | \$281.61 |
| Other | \$20,631.25 | \$412.63 |
| Total for MAJOR GROUP 59 | \$44,273.55 | \$885.48 |
| Total for DIVISION G | \$436,805.10 | \$8,736.14 |
| DIVISION: H Finance, Insurance, 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$738.65 | \$14.77 |
| | | Total for MAJOR GROUP 64 | \$738.65 |
| | | Total for DIVISION H | \$833.61 |
| | | | \$16.67 |
| 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 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$8,348.92 | \$166.97 |
| | | Total for MAJOR GROUP 72 | \$8,348.92 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$7,620.08 | \$152.40 |
| 7372 | Prepackaged Software | \$5,713.42 | \$114.27 |
| 7389 | Miscellaneous Business Services | \$64.16 | \$1.28 |
| Other | | \$3,779.28 | \$75.58 |
| | | Total for MAJOR GROUP 73 | \$17,176.94 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$10,373.88 | \$207.47 |
| Other | | \$52,675.39 | \$1,053.51 |
| | | Total for MAJOR GROUP 75 | \$63,049.27 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$4,664.33 | \$93.28 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$8,670.01 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,641.65 | \$52.83 |
| | | Total for MAJOR GROUP 87 | \$2,641.65 |
| | | Total for DIVISION I | \$122,273.71 |
| | | | \$2,445.45 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Menno - General Recap | | | |
| C | Construction | \$3,416.66 | \$68.34 |
| D | Manufacturing | \$14,466.59 | \$289.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,921.48 | \$1,698.44 |
| F | Wholesale Trade | \$40,009.21 | \$800.17 |
| G | Retail Trade | \$436,805.10 | \$8,736.14 |
| H | Finance, Insurance, And Real Estate | \$833.61 | \$16.67 |
| I | Services | \$122,273.71 | \$2,445.45 |
| | Other | \$8,664.62 | \$173.29 |
| Total for Menno - General | | \$711,390.98 | \$14,227.85 |

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|-------------|
| Menno Recap | | | |
| C | Construction | \$3,416.66 | \$68.34 |
| D | Manufacturing | \$14,466.59 | \$289.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,921.48 | \$1,698.44 |
| F | Wholesale Trade | \$40,009.21 | \$800.17 |
| G | Retail Trade | \$436,805.10 | \$8,736.14 |
| H | Finance, Insurance, And Real Estate | \$833.61 | \$16.67 |
| I | Services | \$122,273.71 | \$2,445.45 |
| | Other | \$8,664.62 | \$173.29 |
| Total for Menno | | \$711,390.98 | \$14,227.85 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------|------------|
| Midland - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| 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 | \$3,017.32 | \$60.35 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$605.48 | \$12.11 |
| | 2752 | Commercial Printing, Lithographic | \$658.82 | \$13.18 |
| | Other | | \$123.42 | \$2.47 |
| | | Total for MAJOR GROUP 27 | \$1,387.72 | \$27.76 |
| 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 | \$2,024.43 | \$40.50 |
| 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 | \$2,355.29 | \$47.10 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$10,743.24 | \$214.85 |
| | 4841 | Cable and Other Pay Television Services | \$1,324.57 | \$26.49 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,098.56 | \$301.95 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$29,621.51 | \$592.41 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$520.00 | \$10.40 |
| | Other | | (\$7,746.68) | (\$154.93) |
| | | Total for MAJOR GROUP 50 | (\$7,226.68) | (\$144.53) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$3,433.80 | \$68.67 |
| | | Total for MAJOR GROUP 51 | \$3,433.80 | \$68.67 |
| | | Total for DIVISION F | (\$3,792.88) | (\$75.86) |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|------------|
| Midland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$23,368.41 | \$467.37 |
| | | Total for MAJOR GROUP 52 | \$23,368.41 | \$467.37 |
| 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 | | |
| | Other | | \$1,139.89 | \$22.80 |
| | | Total for MAJOR GROUP 54 | \$1,139.89 | \$22.80 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$37,979.25 | \$759.59 |
| | | Total for MAJOR GROUP 55 | \$37,979.25 | \$759.59 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5942 | Book Stores | \$850.72 | \$17.02 |
| | 5961 | Catalog and Mail-Order Houses | \$868.81 | \$17.37 |
| | 5963 | Direct Selling Establishments | \$2,272.35 | \$45.45 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$5,803.05 | \$116.07 |
| | Other | | \$201.56 | \$4.03 |
| | | Total for MAJOR GROUP 59 | \$9,996.49 | \$199.94 |
| | | Total for DIVISION G | \$75,383.16 | \$1,507.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$5,545.72 | \$110.92 |
| | | Total for MAJOR GROUP 72 | \$5,545.72 | \$110.92 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7375 | Information Retrieval Services | \$1,076.33 | \$21.53 |
| | Other | | \$3,475.31 | \$69.52 |
| | | Total for MAJOR GROUP 73 | \$4,551.64 | \$91.05 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$15,404.18 | \$308.09 |
| | | Total for MAJOR GROUP 75 | \$15,404.18 | \$308.09 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$893.67 | \$17.87 |
| | | Total for MAJOR GROUP 87 | \$893.67 | \$17.87 |
| | | Total for DIVISION I | \$32,224.33 | \$644.52 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| Midland - General Recap | | | |
| C | Construction | \$3,017.32 | \$60.35 |
| D | Manufacturing | \$2,024.43 | \$40.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,621.51 | \$592.41 |
| F | Wholesale Trade | (\$3,792.88) | (\$75.86) |
| G | Retail Trade | \$75,383.16 | \$1,507.68 |
| I | Services | \$32,224.33 | \$644.52 |
| | Other | \$373.98 | \$7.48 |
| Total for Midland - General | | \$138,851.85 | \$2,777.08 |

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Midland Recap | | | |
| C | Construction | \$3,017.32 | \$60.35 |
| D | Manufacturing | \$2,024.43 | \$40.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,621.51 | \$592.41 |
| F | Wholesale Trade | (\$3,792.88) | (\$75.86) |
| G | Retail Trade | \$75,383.16 | \$1,507.68 |
| I | Services | \$32,224.33 | \$644.52 |
| | Other | \$373.98 | \$7.48 |
| Total for Midland | | \$138,851.85 | \$2,777.08 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-------------|
| Milbank - General | | | |
| 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 | \$25,514.81 | \$510.29 |
| | Other | \$73,747.86 | \$1,474.96 |
| | Total for MAJOR GROUP 07 | \$99,262.67 | \$1,985.25 |
| | Total for DIVISION A | \$99,344.67 | \$1,986.89 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$28,307.38 | \$566.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$593,515.14 | \$11,870.31 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$25,884.61 | \$517.69 |
| | 1751 Carpentry Work | \$36,743.06 | \$734.86 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$3,697.69 | \$73.95 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$299,122.81 | \$5,982.46 |
| | 1799 Special Trade Contractors, NEC | \$354,324.75 | \$7,086.49 |
| | Other | \$30,421.42 | \$608.43 |
| | Total for MAJOR GROUP 17 | \$750,194.34 | \$15,003.88 |
| | Total for DIVISION C | \$1,343,709.48 | \$26,874.19 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,594.60 | \$291.90 |
| | 2741 Miscellaneous Publishing | \$476.74 | \$9.53 |
| | 2752 Commercial Printing, Lithographic | \$5,868.97 | \$117.38 |
| | Other | \$3,925.27 | \$78.50 |
| | Total for MAJOR GROUP 27 | \$24,865.58 | \$497.31 |
| 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 | \$12,707.21 | \$254.14 |
| | Total for MAJOR GROUP 32 | \$12,707.21 | \$254.14 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$1,381.22 | \$27.62 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|--------------|-------------|
| Milbank - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 34 | | | \$1,381.22 | \$27.62 |
| 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 | | | \$5,256.75 | \$105.14 |
| Total for MAJOR GROUP 37 | | | \$5,256.75 | \$105.14 |
| 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 | | | \$141,643.05 | \$2,832.87 |
| 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 | | | |
| 4212 | Local Trucking Without Storage | | \$23,112.50 | \$462.25 |
| 4225 | General Warehousing and Storage | | (\$1,673.00) | (\$33.46) |
| Total for MAJOR GROUP 42 | | | \$21,439.50 | \$428.79 |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$66,140.45 | \$1,322.81 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$126,467.38 | \$2,529.35 |
| 4841 | Cable and Other Pay Television Services | | \$160,411.67 | \$3,208.23 |
| 4899 | Communications Services, NEC | | \$6,774.96 | \$135.50 |
| Total for MAJOR GROUP 48 | | | \$359,794.46 | \$7,195.89 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$495,249.80 | \$9,905.00 |
| Total for MAJOR GROUP 49 | | | \$495,249.80 | \$9,905.00 |
| Total for DIVISION E | | | \$904,380.09 | \$18,087.61 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | | \$7,775.48 | \$155.52 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$9,876.67 | \$197.53 |
| 5046 | Commercial Equipment, NEC | | \$16,615.84 | \$332.31 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$6,407.83 | \$128.16 |
| 5049 | Professional Equipment and Supplies, NEC | | \$1,399.60 | \$27.99 |
| 5051 | Metals Service Centers and Offices | | \$189,011.16 | \$3,780.22 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$89,627.45 | \$1,792.55 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$43,881.63 | \$877.63 |
| 5082 | Construction and Mining Machinery and Equipment | | \$15,768.03 | \$315.36 |
| 5084 | Industrial Machinery and Equipment | | \$38,758.86 | \$775.18 |
| 5087 | Service Establishment Equipment and Supplies | | \$10,856.10 | \$217.12 |
| Other | | | \$36,541.66 | \$730.83 |
| Total for MAJOR GROUP 50 | | | \$466,520.31 | \$9,330.40 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5113 | Industrial and Personal Service Paper | | \$16,244.42 | \$324.89 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | | \$8,015.50 | \$160.31 |
| 5141 | Groceries, General Line | | \$6,528.68 | \$130.57 |
| 5149 | Groceries and Related Products, NEC | | \$20,362.81 | \$407.25 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------|-------------|
| Milbank - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5191 Farm Supplies | \$305,010.33 | \$6,100.21 |
| Other | \$12,780.68 | \$255.60 |
| Total for MAJOR GROUP 51 | \$368,942.42 | \$7,378.83 |
| Total for DIVISION F | \$835,462.73 | \$16,709.23 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$274,901.12 | \$5,498.03 |
| 5231 Paint, Glass, and Wallpaper Stores | \$21,691.73 | \$433.83 |
| 5251 Hardware Stores | \$114,399.92 | \$2,287.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$411,029.04 | \$8,220.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$187,117.47 | \$3,742.34 |
| 5399 Miscellaneous General Merchandise Stores | \$193,505.83 | \$3,870.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$430,675.29 | \$8,613.50 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,063,677.19 | \$21,273.56 |
| 5499 Miscellaneous Food Stores | \$9,840.40 | \$196.81 |
| Other | \$32,779.77 | \$655.59 |
| Total for MAJOR GROUP 54 | \$1,106,297.36 | \$22,125.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$123,714.52 | \$2,474.28 |
| 5531 Auto and Home Supply Stores | \$291,282.46 | \$5,825.66 |
| 5541 Gasoline Service Station | \$46,942.18 | \$938.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$524,806.10 | \$10,496.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$34,435.33 | \$688.70 |
| 5651 Family Clothing Stores | \$5,282.22 | \$105.65 |
| 5661 Shoe Stores | \$230.87 | \$4.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$149.45 | \$2.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$40,623.80 | \$812.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$64,741.70 | \$1,294.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,089.52 | \$101.79 |
| 5722 Household Appliance Stores | \$4,759.90 | \$95.20 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,736.48 | \$334.72 |
| 5734 Computer and Computer Software Stores | \$43,913.87 | \$878.27 |
| Other | \$4,757.55 | \$95.15 |
| Total for MAJOR GROUP 57 | \$139,999.02 | \$2,799.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$492,666.55 | \$9,853.34 |
| 5813 Drinking Places | \$54,720.49 | \$1,094.40 |
| Total for MAJOR GROUP 58 | \$547,387.04 | \$10,947.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$15,178.53 | \$303.58 |
| 5942 Book Stores | \$3,863.20 | \$77.27 |
| 5943 Stationery Stores | \$25,652.46 | \$513.05 |
| 5945 Hobby, Toy, and Game Stores | \$583.70 | \$11.67 |
| 5961 Catalog and Mail-Order Houses | \$20,104.46 | \$402.08 |
| 5962 Automatic Merchandise Machine Operators | \$738.55 | \$14.78 |
| 5963 Direct Selling Establishments | \$16,033.36 | \$320.67 |
| 5999 Miscellaneous Retail Stores, NEC | \$314,808.34 | \$6,296.17 |
| Other | \$307,956.51 | \$6,159.12 |
| Total for MAJOR GROUP 59 | \$704,919.11 | \$14,098.39 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-----------------------------------------------------------------------|----------------|-------------|
| Milbank - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$3,905,736.76 | \$78,114.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6011 Federal Reserve Banks | \$5,393.74 | \$107.88 |
| | 6099 Functions Related to Depository Banking, NEC | \$2,679.17 | \$53.58 |
| Total for MAJOR GROUP 60 | | \$8,072.91 | \$161.46 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$2,238.98 | \$44.79 |
| Total for MAJOR GROUP 61 | | \$2,238.98 | \$44.79 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$39,769.43 | \$795.39 |
| Total for MAJOR GROUP 64 | | \$39,769.43 | \$795.39 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$23,668.33 | \$473.38 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$36,696.99 | \$733.95 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$96,182.85 | \$1,923.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$162,791.38 | \$3,255.82 |
| Total for MAJOR GROUP 70 | | \$162,791.38 | \$3,255.82 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$2,872.46 | \$57.45 |
| | 7231 Beauty Shops | \$69,603.49 | \$1,392.09 |
| | 7241 Barber Shops | \$7,801.00 | \$156.02 |
| | 7299 Miscellaneous Personal Services, NEC | \$11,461.81 | \$229.24 |
| | Other | \$99,223.46 | \$1,984.47 |
| Total for MAJOR GROUP 72 | | \$190,962.22 | \$3,819.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$777.23 | \$15.55 |
| | 7331 Direct Mail Advertising Services | \$713.50 | \$14.27 |
| | 7342 Disinfecting and Pest Control Services | \$2,162.40 | \$43.25 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$13,309.96 | \$266.19 |
| | 7359 Equipment Rental and Leasing, NEC | \$34,976.63 | \$699.55 |
| | 7371 Computer Programming Services | \$13,930.14 | \$278.61 |
| | 7372 Prepackaged Software | \$13,106.91 | \$262.13 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,746.28 | \$34.93 |
| | 7377 Computer Rental and Leasing | \$5,870.83 | \$117.42 |
| | 7378 Computer Maintenance and Repair | \$4,009.00 | \$80.18 |
| | 7379 Computer Related Services, NEC | \$17,325.16 | \$346.50 |
| | 7382 Security Systems Services | \$3,721.02 | \$74.42 |
| | 7389 Miscellaneous Business Services | \$100,971.56 | \$2,019.45 |
| | Other | \$110,871.12 | \$2,217.43 |
| Total for MAJOR GROUP 73 | | \$323,491.74 | \$6,469.88 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$82,650.83 | \$1,653.02 |
| | 7538 General Automotive Repair Shops | \$155,375.27 | \$3,107.50 |
| | Other | \$21,418.15 | \$428.36 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------------------|----------------|
| Milbank - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$259,444.25 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$19,526.52 | \$390.53 |
| Other | | \$64,977.91 | \$1,299.56 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$84,504.43 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$7,938.67 | \$158.78 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$37,750.33 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$14,775.64 | \$295.51 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$14,775.64 |
| MAJOR GROUP: 80 | Health Services | | |
| 8062 | General Medical and Surgical Hospitals | \$39,944.20 | \$798.89 |
| Other | | \$9,128.28 | \$182.57 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$49,072.48 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$42,752.53 | \$855.05 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$42,752.53 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$37,851.07 | \$757.02 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$37,851.07 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$8,417.68 | \$168.35 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$33,661.53 | \$673.22 |
| 8734 | Testing Laboratories | \$1,263.79 | \$25.28 |
| 8742 | Management Consulting Services | \$9,662.13 | \$193.24 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$53,005.13 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$1,258,013.90 |

Milbank - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$99,344.67 | \$1,986.89 |
| C | Construction | \$1,343,709.48 | \$26,874.19 |
| D | Manufacturing | \$141,643.05 | \$2,832.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$904,380.09 | \$18,087.61 |
| F | Wholesale Trade | \$835,462.73 | \$16,709.23 |
| G | Retail Trade | \$3,905,736.76 | \$78,114.72 |
| H | Finance, Insurance, And Real Estate | \$96,182.85 | \$1,923.68 |
| I | Services | \$1,258,013.90 | \$25,160.34 |
| | | <hr/> | <hr/> |
| | | Total for Milbank - General | \$8,584,473.53 |

Milbank - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|-----------------|---------------------------------------------|--------------------------|-------|
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 27 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | N/A |

DIVISION: F Wholesale Trade

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------|--------------|------------|
| Milbank - Gross Receipts continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$42,567.90 | \$425.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$44,405.76 | \$444.06 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$491,948.58 | \$4,919.49 |
| 5813 | Drinking Places | \$54,230.76 | \$542.32 |
| Total for MAJOR GROUP 58 | | \$546,179.34 | \$5,461.81 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$149,248.66 | \$1,492.49 |
| Total for MAJOR GROUP 59 | | \$149,248.66 | \$1,492.49 |
| Total for DIVISION G | | \$739,833.76 | \$7,398.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$161,480.67 | \$1,614.80 |
| Total for MAJOR GROUP 70 | | \$161,480.67 | \$1,614.80 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$179,673.97 | \$1,796.73 |

Milbank - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$739,833.76 | \$7,398.36 |
| I | Services | \$179,673.97 | \$1,796.73 |
| | Other | \$1,660.85 | \$16.61 |
| Total for Milbank - Gross Receipts | | \$921,168.58 | \$9,211.70 |

Milbank Recap

| | | | |
|-------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$99,344.67 | \$1,986.89 |
| C | Construction | \$1,343,709.48 | \$26,874.19 |
| D | Manufacturing | \$141,643.05 | \$2,832.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$904,380.09 | \$18,087.61 |
| F | Wholesale Trade | \$835,462.73 | \$16,709.23 |
| G | Retail Trade | \$4,645,570.52 | \$85,513.08 |
| H | Finance, Insurance, And Real Estate | \$96,182.85 | \$1,923.68 |
| I | Services | \$1,437,687.87 | \$26,957.07 |
| | Other | \$1,660.85 | \$16.61 |
| Total for Milbank | | \$9,505,642.11 | \$180,901.23 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Miller - General | | | |
| 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 | \$1,474.10 | \$29.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$81,971.90 | \$1,639.44 |
| | Total for DIVISION A | \$82,355.09 | \$1,647.10 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$64,065.38 | \$1,281.31 |
| | Total for MAJOR GROUP 17 | \$64,065.38 | \$1,281.31 |
| | Total for DIVISION C | \$64,065.38 | \$1,281.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,156.50 | \$43.13 |
| | Total for MAJOR GROUP 20 | \$2,156.50 | \$43.13 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$2,950.95 | \$59.02 |
| | 2752 Commercial Printing, Lithographic | \$2,799.06 | \$55.99 |
| | 2759 Commercial Printing, NEC | \$664.82 | \$13.29 |
| | Other | \$2,949.92 | \$58.99 |
| | Total for MAJOR GROUP 27 | \$9,364.75 | \$187.29 |
| 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: | 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 | \$2,167.50 | \$43.35 |
| | Total for MAJOR GROUP 35 | \$2,167.50 | \$43.35 |
| MAJOR GROUP: | 36 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 | \$60,260.15 | \$1,205.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Miller - General continued... | | | |
| 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 | \$65,802.72 | \$1,316.07 |
| 4813 | Telephone Communications, Except Radiotelephone | \$31,321.40 | \$626.43 |
| 4841 | Cable and Other Pay Television Services | \$74,466.50 | \$1,489.33 |
| 4899 | Communications Services, NEC | \$1,754.70 | \$35.10 |
| Total for MAJOR GROUP 48 | | \$173,345.32 | \$3,466.93 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$287,639.24 | \$5,752.81 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,760.51 | \$75.21 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$3,597.17 | \$71.94 |
| 5046 | Commercial Equipment, NEC | \$10,840.39 | \$216.81 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$9,687.43 | \$193.75 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,816.59 | \$676.34 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$8,270.62 | \$165.41 |
| 5084 | Industrial Machinery and Equipment | \$1,965.46 | \$39.31 |
| 5087 | Service Establishment Equipment and Supplies | \$975.65 | \$19.51 |
| Other | | \$33,646.94 | \$672.94 |
| Total for MAJOR GROUP 50 | | \$106,560.76 | \$2,131.22 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,839.00 | \$136.78 |
| 5141 | Groceries, General Line | \$13,284.30 | \$265.68 |
| Other | | \$4,573.87 | \$91.47 |
| Total for MAJOR GROUP 51 | | \$24,697.17 | \$493.93 |
| Total for DIVISION F | | \$131,257.93 | \$2,625.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$194,068.21 | \$3,881.36 |
| 5251 | Hardware Stores | \$50,359.58 | \$1,007.20 |
| Total for MAJOR GROUP 52 | | \$244,427.79 | \$4,888.56 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$152,588.28 | \$3,051.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$208,263.04 | \$4,165.26 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$340,046.24 | \$6,800.92 |
| 5499 | Miscellaneous Food Stores | \$668.45 | \$13.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$341,086.77 | \$6,821.74 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$132,256.59 | \$2,645.12 |
| 5541 | Gasoline Service Station | \$76,337.85 | \$1,526.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$208,652.76 | \$4,173.05 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,060.74 | \$21.21 |
| 5651 | Family Clothing Stores | \$24,923.37 | \$498.47 |
| 5661 | Shoe Stores | \$9,010.83 | \$180.22 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$35,612.74 | \$712.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$3,489.53 | \$69.79 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Miller - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5722 | Household Appliance Stores | \$19,087.25 | \$381.75 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,794.77 | \$35.90 |
| 5734 | Computer and Computer Software Stores | \$5,784.08 | \$115.68 |
| | Other | \$840.57 | \$16.81 |
| Total for MAJOR GROUP 57 | | \$30,996.20 | \$619.93 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$130,172.63 | \$2,603.46 |
| 5813 | Drinking Places | \$79,266.01 | \$1,585.32 |
| Total for MAJOR GROUP 58 | | \$209,438.64 | \$4,188.78 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$790.35 | \$15.81 |
| 5942 | Book Stores | \$1,344.82 | \$26.89 |
| 5943 | Stationery Stores | \$11,197.57 | \$223.96 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$15,968.16 | \$319.36 |
| 5961 | Catalog and Mail-Order Houses | \$6,477.93 | \$129.56 |
| 5963 | Direct Selling Establishments | \$10,747.88 | \$214.97 |
| 5999 | Miscellaneous Retail Stores, NEC | \$22,692.63 | \$453.84 |
| | Other | \$206,134.94 | \$4,122.70 |
| Total for MAJOR GROUP 59 | | \$275,354.28 | \$5,507.09 |
| Total for DIVISION G | | \$1,553,832.22 | \$31,076.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,783.90 | \$75.69 |
| Total for MAJOR GROUP 60 | | \$3,783.90 | \$75.69 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$175.75 | \$3.51 |
| Total for MAJOR GROUP 61 | | \$175.75 | \$3.51 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,350.36 | \$27.01 |
| Total for MAJOR GROUP 64 | | \$1,350.36 | \$27.01 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$2,688.00 | \$53.76 |
| Total for MAJOR GROUP 65 | | \$2,688.00 | \$53.76 |
| 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 | | \$9,049.77 | \$181.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$29,995.52 | \$599.91 |
| Total for MAJOR GROUP 70 | | \$29,995.52 | \$599.91 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$669.45 | \$13.39 |
| 7221 | Photographic Studios, Portrait | \$5,697.90 | \$113.96 |
| 7231 | Beauty Shops | \$21,276.02 | \$425.52 |
| 7299 | Miscellaneous Personal Services, NEC | \$80,523.35 | \$1,610.47 |
| | Other | \$11,713.52 | \$234.27 |
| Total for MAJOR GROUP 72 | | \$119,880.24 | \$2,397.61 |
| MAJOR GROUP: | 73 Business Services | | |
| 7331 | Direct Mail Advertising Services | \$84.17 | \$1.68 |
| 7342 | Disinfecting and Pest Control Services | \$450.40 | \$9.01 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$7,840.28 | \$156.81 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|------------------------------------------------|--------------|-------------|
| Miller - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$83,327.47 | \$1,666.55 |
| 7372 | Prepackaged Software | \$5,712.58 | \$114.26 |
| 7375 | Information Retrieval Services | \$7,229.52 | \$144.59 |
| 7379 | Computer Related Services, NEC | \$849.84 | \$17.00 |
| 7389 | Miscellaneous Business Services | \$2,387.21 | \$47.74 |
| | Other | \$11,470.78 | \$229.42 |
| Total for MAJOR GROUP 73 | | \$119,352.25 | \$2,387.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | \$54,416.73 | \$1,088.33 |
| | Other | \$125,338.76 | \$2,506.78 |
| Total for MAJOR GROUP 75 | | \$179,755.49 | \$3,595.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$37,028.07 | \$740.57 |
| | Other | \$925.93 | \$18.52 |
| Total for MAJOR GROUP 76 | | \$37,954.00 | \$759.09 |
| 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 | \$5,746.91 | \$114.94 |
| Total for MAJOR GROUP 79 | | \$5,746.91 | \$114.94 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$6,469.01 | \$129.38 |
| Total for MAJOR GROUP 80 | | \$6,469.01 | \$129.38 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$24,870.63 | \$497.41 |
| Total for MAJOR GROUP 81 | | \$24,870.63 | \$497.41 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$24,940.53 | \$498.82 |
| 8734 | Testing Laboratories | \$1,054.99 | \$21.10 |
| | Other | \$5,880.88 | \$117.61 |
| Total for MAJOR GROUP 87 | | \$31,876.40 | \$637.53 |
| Total for DIVISION I | | \$565,973.94 | \$11,319.51 |

Miller - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$82,355.09 | \$1,647.10 |
| C | Construction | \$64,065.38 | \$1,281.31 |
| D | Manufacturing | \$60,260.15 | \$1,205.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$287,639.24 | \$5,752.81 |
| F | Wholesale Trade | \$131,257.93 | \$2,625.15 |
| G | Retail Trade | \$1,553,832.22 | \$31,076.67 |
| H | Finance, Insurance, And Real Estate | \$9,049.77 | \$181.01 |
| I | Services | \$565,973.94 | \$11,319.51 |
| Total for Miller - General | | \$2,754,433.72 | \$55,088.76 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|-----------------------|--------------------|
| Miller Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$82,355.09 | \$1,647.10 |
| C | Construction | \$64,065.38 | \$1,281.31 |
| D | Manufacturing | \$60,260.15 | \$1,205.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$287,639.24 | \$5,752.81 |
| F | Wholesale Trade | \$131,257.93 | \$2,625.15 |
| G | Retail Trade | \$1,553,832.22 | \$31,076.67 |
| H | Finance, Insurance, And Real Estate | \$9,049.77 | \$181.01 |
| I | Services | \$565,973.94 | \$11,319.51 |
| Total for Miller | | <u>\$2,754,433.72</u> | <u>\$55,088.76</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Mission - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| 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 | | \$23,818.21 | \$476.37 |
| | Other | | \$34,897.73 | \$697.95 |
| | | Total for MAJOR GROUP 17 | \$58,715.94 | \$1,174.32 |
| | | Total for DIVISION C | \$58,879.44 | \$1,177.59 |
| 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: | 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 | | \$877.00 | \$17.54 |
| | Other | | \$3,347.60 | \$66.97 |
| | | Total for MAJOR GROUP 27 | \$4,224.60 | \$84.51 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$5,058.29 | \$101.17 |
| | | Total for MAJOR GROUP 35 | \$5,058.29 | \$101.17 |
| MAJOR GROUP: | 36 | 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 | \$15,357.91 | \$307.17 |
| 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 | | \$112,870.07 | \$2,257.40 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$46,021.48 | \$920.41 |
| | 4899 Communications Services, NEC | | \$1,767.15 | \$35.34 |
| | Other | | \$12,697.28 | \$253.95 |
| | | Total for MAJOR GROUP 48 | \$173,355.98 | \$3,467.10 |
| 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 | \$242,581.48 | \$4,851.61 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | | \$4,327.93 | \$86.55 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$2,633.33 | \$52.67 |
| | 5046 Commercial Equipment, NEC | | \$6,039.97 | \$120.80 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------|-------------|
| Mission - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,382.60 | \$87.64 |
| 5084 | Industrial Machinery and Equipment | \$5,853.57 | \$117.07 |
| | Other | \$32,492.05 | \$649.85 |
| | Total for MAJOR GROUP 50 | \$55,729.45 | \$1,114.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$8,027.68 | \$160.55 |
| | Other | (\$12,053.78) | (\$241.08) |
| | Total for MAJOR GROUP 51 | (\$4,026.10) | (\$80.53) |
| | Total for DIVISION F | \$51,703.35 | \$1,034.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | Other | \$8,407.85 | \$168.16 |
| | Total for MAJOR GROUP 52 | \$8,407.85 | \$168.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | Other | \$173,160.07 | \$3,463.20 |
| | Total for MAJOR GROUP 53 | \$173,160.07 | \$3,463.20 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$440,568.23 | \$8,811.36 |
| 5499 | Miscellaneous Food Stores | \$1,558.52 | \$31.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$444,817.75 | \$8,896.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$113,015.78 | \$2,260.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$246,635.78 | \$4,932.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$493.72 | \$9.88 |
| | Other | \$673.43 | \$13.47 |
| | Total for MAJOR GROUP 56 | \$1,167.15 | \$23.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,016.24 | \$100.33 |
| 5734 | Computer and Computer Software Stores | \$1,137.50 | \$22.75 |
| | Other | \$21,547.23 | \$430.96 |
| | Total for MAJOR GROUP 57 | \$27,700.97 | \$554.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,990.44 | \$59.82 |
| 5943 | Stationery Stores | \$1,978.75 | \$39.58 |
| 5961 | Catalog and Mail-Order Houses | \$4,487.46 | \$89.47 |
| 5963 | Direct Selling Establishments | \$5,287.32 | \$105.75 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,476.25 | \$46.23 |
| | Other | \$26,382.55 | \$527.64 |
| | Total for MAJOR GROUP 59 | \$43,602.77 | \$868.49 |
| | Total for DIVISION G | \$963,640.78 | \$19,269.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$6,776.38 | \$135.53 |
| | Total for MAJOR GROUP 60 | \$6,776.38 | \$135.53 |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$6,791.33 | \$135.83 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Mission - General <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$8,391.72 | \$167.83 |
| | Total for MAJOR GROUP 72 | \$8,391.72 | \$167.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,809.93 | \$96.20 |
| | 7372 Prepackaged Software | \$1,862.50 | \$37.25 |
| | 7389 Miscellaneous Business Services | \$614.40 | \$12.28 |
| | Other | \$15,423.30 | \$308.48 |
| | Total for MAJOR GROUP 73 | \$22,710.13 | \$454.21 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$21,546.05 | \$430.92 |
| | Total for MAJOR GROUP 75 | \$21,546.05 | \$430.92 |
| 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: | 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 | \$2,351.39 | \$47.03 |
| | Other | \$340.92 | \$6.82 |
| | Total for MAJOR GROUP 87 | \$2,692.31 | \$53.85 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$105,644.47 | \$2,098.97 |

Mission - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$58,879.44 | \$1,177.59 |
| D | Manufacturing | \$15,357.91 | \$307.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,581.48 | \$4,851.61 |
| F | Wholesale Trade | \$51,703.35 | \$1,034.05 |
| G | Retail Trade | \$963,640.78 | \$19,269.27 |
| H | Finance, Insurance, And Real Estate | \$6,791.33 | \$135.83 |
| I | Services | \$105,644.47 | \$2,098.97 |
| | Total for Mission - General | \$1,444,598.76 | \$28,874.49 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| Mission Recap | | | |
| C | Construction | \$58,879.44 | \$1,177.59 |
| D | Manufacturing | \$15,357.91 | \$307.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,581.48 | \$4,851.61 |
| F | Wholesale Trade | \$51,703.35 | \$1,034.05 |
| G | Retail Trade | \$963,640.78 | \$19,269.27 |
| H | Finance, Insurance, And Real Estate | \$6,791.33 | \$135.83 |
| I | Services | \$105,644.47 | \$2,098.97 |
| Total for Mission | | \$1,444,598.76 | \$28,874.49 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|----------------|-------------|
| Mitchell - General | | | |
| 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 | \$49,799.15 | \$995.98 |
| | 0782 Lawn and Garden Services | \$130,821.80 | \$2,616.44 |
| | 0783 Ornamental Shrub and Tree Services | \$2,349.76 | \$47.00 |
| | Other | \$2,025.90 | \$40.52 |
| | Total for MAJOR GROUP 07 | \$184,996.61 | \$3,699.94 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | \$294,196.04 | \$5,883.93 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$317,569.51 | \$6,351.39 |
| | Total for MAJOR GROUP 15 | \$317,569.51 | \$6,351.39 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$43,460.55 | \$869.21 |
| | Total for MAJOR GROUP 16 | \$43,460.55 | \$869.21 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$238,763.47 | \$4,775.26 |
| | 1721 Painting and Paper Hanging | \$66,706.55 | \$1,334.15 |
| | 1731 Electrical Work | \$302,461.55 | \$6,049.23 |
| | 1751 Carpentry Work | \$33,155.48 | \$663.11 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$22,693.88 | \$453.87 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$9,876.82 | \$197.54 |
| | 1799 Special Trade Contractors, NEC | \$39,577.64 | \$791.56 |
| | Other | \$31,863.19 | \$637.28 |
| | Total for MAJOR GROUP 17 | \$745,098.58 | \$14,902.00 |
| | Total for DIVISION C | \$1,106,128.64 | \$22,122.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$96,361.50 | \$1,927.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | \$96,623.99 | \$1,932.48 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$11,998.08 | \$239.96 |
| | Total for MAJOR GROUP 23 | \$11,998.08 | \$239.96 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$23,174.70 | \$463.49 |
| | Total for MAJOR GROUP 24 | \$23,174.70 | \$463.49 |
| 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 | \$71,260.86 | \$1,425.22 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$5,091.94 | \$101.85 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,005.00 | \$40.10 |
| | 2741 Miscellaneous Publishing | \$1,148.22 | \$22.96 |
| | 2752 Commercial Printing, Lithographic | \$55,928.58 | \$1,118.57 |
| | 2754 Commercial Printing, Gravure | \$2,175.89 | \$43.52 |
| | 2759 Commercial Printing, NEC | \$53,315.30 | \$1,066.32 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Mitchell - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$192,985.29 | \$3,859.73 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$18,442.36 | \$368.85 |
| | Total for MAJOR GROUP 28 | \$18,442.36 | \$368.85 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$9,856.81 | \$197.14 |
| | Total for MAJOR GROUP 30 | \$9,856.81 | \$197.14 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$227,243.11 | \$4,544.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$239,240.11 | \$4,784.80 |
| 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 | \$20,764.92 | \$415.30 |
| | Total for MAJOR GROUP 34 | \$20,764.92 | \$415.30 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$34,797.49 | \$695.95 |
| | Total for MAJOR GROUP 35 | \$34,797.49 | \$695.95 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$3,537.35 | \$70.76 |
| | Total for MAJOR GROUP 36 | \$3,537.35 | \$70.76 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$10,848.97 | \$216.98 |
| | Total for MAJOR GROUP 37 | \$10,848.97 | \$216.98 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3861 Photographic Equipment and Supplies | \$28,223.28 | \$564.47 |
| | Other | \$10,162.34 | \$203.25 |
| | Total for MAJOR GROUP 38 | \$38,385.62 | \$767.72 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$12,919.07 | \$258.39 |
| | Total for MAJOR GROUP 39 | \$12,919.07 | \$258.39 |
| | Total for DIVISION D | \$714,289.26 | \$14,285.84 |
| 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 | \$99,269.42 | \$1,985.39 |
| | Other | \$2,701.41 | \$54.03 |
| | Total for MAJOR GROUP 42 | \$101,970.83 | \$2,039.42 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$833,083.98 | \$16,661.68 |
| | 4813 Telephone Communications, Except Radiotelephone | \$519,454.44 | \$10,389.10 |
| | 4841 Cable and Other Pay Television Services | \$416,238.14 | \$8,324.76 |
| | 4899 Communications Services, NEC | \$20,864.03 | \$417.29 |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------|----------------|
| Mitchell - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 48 | \$1,791,248.36 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$1,790,156.62 | \$35,803.13 |
| | | Total for MAJOR GROUP 49 | \$1,790,156.62 |
| | | Total for DIVISION E | \$3,805,913.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$3,376.82 | \$67.53 |
| | 5013 Motor Vehicle Supplies and New Parts | \$8,468.77 | \$169.38 |
| | 5021 Furniture | \$8,799.40 | \$175.99 |
| | 5023 Homefurnishings | \$4,339.00 | \$86.78 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$35,252.67 | \$705.05 |
| | 5032 Brick, Stone, and Related Construction Materials | \$28,518.07 | \$570.36 |
| | 5039 Construction Materials, NEC | \$6,071.20 | \$121.42 |
| | 5043 Photographic Equipment and Supplies | \$18,171.83 | \$363.44 |
| | 5044 Office Equipment | \$132,184.86 | \$2,643.69 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$70,383.67 | \$1,407.67 |
| | 5046 Commercial Equipment, NEC | \$131,907.98 | \$2,638.16 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$76,722.33 | \$1,534.46 |
| | 5049 Professional Equipment and Supplies, NEC | \$3,234.17 | \$64.68 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$230,328.36 | \$4,606.57 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,550.90 | \$31.02 |
| | 5065 Electronic Parts and Equipment, NEC | \$9,692.38 | \$193.85 |
| | 5072 Hardware | \$1,647.35 | \$32.95 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$274,342.71 | \$5,486.87 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$165,823.59 | \$3,316.47 |
| | 5078 Refrigeration Equipment and Supplies | \$40,556.19 | \$811.13 |
| | 5082 Construction and Mining Machinery and Equipment | \$12,848.86 | \$256.98 |
| | 5083 Farm and Garden Machinery and Equipment | \$7,848.88 | \$156.97 |
| | 5084 Industrial Machinery and Equipment | \$273,536.51 | \$5,470.74 |
| | 5085 Industrial Supplies | \$8,719.51 | \$174.39 |
| | 5087 Service Establishment Equipment and Supplies | \$39,357.39 | \$787.15 |
| | 5099 Durable Goods, NEC | \$32,967.84 | \$659.37 |
| | Other | \$62,134.50 | \$1,242.69 |
| | | Total for MAJOR GROUP 50 | \$1,688,785.74 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$32,873.30 | \$657.46 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$593.17 | \$11.86 |
| | 5141 Groceries, General Line | \$54,705.53 | \$1,094.13 |
| | 5145 Confectionery | \$2,777.81 | \$55.56 |
| | 5149 Groceries and Related Products, NEC | \$3,465.83 | \$69.33 |
| | 5169 Chemicals and Allied Products, NEC | \$11,231.81 | \$224.63 |
| | 5191 Farm Supplies | \$169,160.39 | \$3,383.22 |
| | 5199 Nondurable Goods, NEC | \$351.02 | \$7.02 |
| | Other | \$22,297.93 | \$445.95 |
| | | Total for MAJOR GROUP 51 | \$297,456.79 |
| | | Total for DIVISION F | \$1,986,242.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,843,551.77 | \$76,871.01 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$101,326.35 | \$2,026.52 |
| | 5251 Hardware Stores | \$178,468.77 | \$3,569.37 |
| | Other | \$6,283.16 | \$125.66 |
| | | Total for MAJOR GROUP 52 | \$4,129,630.05 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$6,988,914.72 | \$139,778.30 |
| | 5399 Miscellaneous General Merchandise Stores | \$58,029.35 | \$1,160.59 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------|-------------------------------------------------------|----------------|--------------|
| Mitchell - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$7,096,374.34 | \$141,927.50 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$3,022,883.68 | \$60,457.67 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$43,773.41 | \$875.47 |
| 5461 | Retail Bakeries | \$16,884.11 | \$337.69 |
| 5499 | Miscellaneous Food Stores | \$73,527.55 | \$1,470.56 |
| Other | | \$3,432.97 | \$68.66 |
| Total for MAJOR GROUP 54 | | \$3,160,501.72 | \$63,210.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$232,575.67 | \$4,651.51 |
| 5531 | Auto and Home Supply Stores | \$1,223,809.46 | \$24,476.19 |
| 5541 | Gasoline Service Station | \$1,159,793.30 | \$23,195.87 |
| 5571 | Motorcycle Dealers | \$98,078.58 | \$1,961.57 |
| Other | | \$95,671.47 | \$1,913.43 |
| Total for MAJOR GROUP 55 | | \$2,809,928.48 | \$56,198.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$169,160.65 | \$3,383.21 |
| 5632 | Women's Accessory and Specialty Stores | \$1,406.56 | \$28.13 |
| 5651 | Family Clothing Stores | \$117,024.55 | \$2,340.49 |
| 5661 | Shoe Stores | \$59,337.21 | \$1,186.75 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$12,884.16 | \$257.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$361,142.88 | \$7,222.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$292,262.11 | \$5,845.24 |
| 5713 | Floor Coverings Stores | \$47,053.96 | \$941.07 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$6,127.45 | \$122.55 |
| 5719 | Miscellaneous Homefurnishings Stores | \$23,471.29 | \$469.43 |
| 5722 | Household Appliance Stores | \$79,423.92 | \$1,588.49 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$153,237.35 | \$3,064.74 |
| 5734 | Computer and Computer Software Stores | \$63,719.40 | \$1,274.38 |
| 5735 | Record and Prerecorded Tape Stores | \$1,149.83 | \$23.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$699,119.80 | \$13,982.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$4,129,981.95 | \$82,599.64 |
| 5813 | Drinking Places | \$494,134.12 | \$9,882.67 |
| Total for MAJOR GROUP 58 | | \$4,624,116.07 | \$92,482.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$223,442.22 | \$4,468.85 |
| 5932 | Used Merchandise Stores | \$111,319.41 | \$2,226.40 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,853,880.77 | \$57,077.62 |
| 5942 | Book Stores | \$34,857.67 | \$697.15 |
| 5943 | Stationery Stores | \$30,234.93 | \$604.70 |
| 5944 | Jewelry Stores | \$82,413.37 | \$1,648.27 |
| 5945 | Hobby, Toy, and Game Stores | \$17,837.17 | \$356.74 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$376,067.96 | \$7,521.36 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$39,901.23 | \$798.03 |
| 5961 | Catalog and Mail-Order Houses | \$69,229.38 | \$1,384.58 |
| 5962 | Automatic Merchandise Machine Operators | \$11,509.31 | \$230.19 |
| 5963 | Direct Selling Establishments | \$183,163.83 | \$3,663.29 |
| 5983 | Fuel Oil Dealers | \$142,220.04 | \$2,844.40 |
| 5992 | Florists | \$64,716.36 | \$1,294.33 |
| 5999 | Miscellaneous Retail Stores, NEC | \$737,784.89 | \$14,755.71 |
| Other | | \$60,132.40 | \$1,202.65 |
| Total for MAJOR GROUP 59 | | \$5,038,710.94 | \$100,774.27 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-----------------|--------------|
| Mitchell - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$27,919,524.28 | \$558,390.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$7,092.48 | \$141.85 |
| | Other | \$1,251.95 | \$25.04 |
| Total for MAJOR GROUP 60 | | \$8,344.43 | \$166.89 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6141 Personal Credit Institutions | \$762.31 | \$15.25 |
| | 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,649.28 | \$32.99 |
| | 6159 Miscellaneous Business Credit Institutions | \$20,162.02 | \$403.24 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$22,678.61 | \$453.58 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | \$7,094.68 | \$141.89 |
| Total for MAJOR GROUP 62 | | \$7,094.68 | \$141.89 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$6,060.03 | \$121.20 |
| Total for MAJOR GROUP 63 | | \$6,060.03 | \$121.20 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$14,832.45 | \$296.65 |
| Total for MAJOR GROUP 64 | | \$14,832.45 | \$296.65 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$119,131.86 | \$2,382.64 |
| | 6541 Title Abstract Offices | \$33,323.14 | \$666.46 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$226,404.48 | \$4,528.09 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$44,597.69 | \$891.95 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$44,809.69 | \$896.19 |
| Total for DIVISION H | | \$330,224.37 | \$6,604.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,959,485.72 | \$39,189.74 |
| | Other | \$64,940.24 | \$1,298.81 |
| Total for MAJOR GROUP 70 | | \$2,024,425.96 | \$40,488.55 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7216 Drycleaning Plants, Except Rug Cleaning | \$45,658.89 | \$913.18 |
| | 7217 Carpet and Upholstery Cleaning | \$29,316.32 | \$586.33 |
| | 7218 Industrial Launderers | \$55,597.29 | \$1,111.95 |
| | 7221 Photographic Studios, Portrait | \$54,404.81 | \$1,088.10 |
| | 7231 Beauty Shops | \$238,059.55 | \$4,761.20 |
| | 7241 Barber Shops | \$7,330.02 | \$146.60 |
| | 7261 Funeral Services and Crematories | \$128,505.48 | \$2,570.11 |
| | 7299 Miscellaneous Personal Services, NEC | \$56,970.21 | \$1,139.41 |
| | Other | \$14,514.92 | \$290.29 |
| Total for MAJOR GROUP 72 | | \$630,357.49 | \$12,607.17 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$31,556.11 | \$631.13 |
| | 7322 Adjustment and Collection Services | \$7,551.57 | \$151.03 |
| | 7331 Direct Mail Advertising Services | \$2,579.18 | \$51.58 |
| | 7334 Photocopying and Duplicating Services | \$135.64 | \$2.72 |
| | 7342 Disinfecting and Pest Control Services | \$16,715.06 | \$334.29 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$96,550.74 | \$1,931.02 |
| | 7352 Medical Equipment Rental and Leasing | \$12,019.98 | \$240.40 |
| | 7359 Equipment Rental and Leasing, NEC | \$150,900.25 | \$3,017.99 |
| | 7363 Help Supply Services | \$1,289.83 | \$25.80 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------|-------------|
| Mitchell - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7371 Computer Programming Services | \$21,110.38 | \$422.20 |
| 7372 Prepackaged Software | \$91,601.03 | \$1,832.02 |
| 7373 Computer Integrated Systems Design | \$5,396.60 | \$107.93 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$23,007.99 | \$460.16 |
| 7375 Information Retrieval Services | \$7,034.18 | \$140.69 |
| 7377 Computer Rental and Leasing | \$17,969.00 | \$359.38 |
| 7378 Computer Maintenance and Repair | \$1,132.83 | \$22.66 |
| 7379 Computer Related Services, NEC | \$20,664.19 | \$413.29 |
| 7381 Detective, Guard, and Armored Car Services | \$10,776.15 | \$215.53 |
| 7382 Security Systems Services | \$4,341.60 | \$86.83 |
| 7389 Miscellaneous Business Services | \$118,229.87 | \$2,364.61 |
| Other | \$120,882.03 | \$2,417.64 |
| Total for MAJOR GROUP 73 | \$761,444.21 | \$15,228.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$14,143.45 | \$282.87 |
| 7538 General Automotive Repair Shops | \$450,510.13 | \$9,010.20 |
| 7539 Automotive Repair Shops, NEC | \$17,068.09 | \$341.36 |
| 7542 Carwashes | \$72,618.44 | \$1,452.38 |
| Other | \$60,755.01 | \$1,215.11 |
| Total for MAJOR GROUP 75 | \$615,095.12 | \$12,301.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$1,233.72 | \$24.68 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,059.01 | \$41.17 |
| 7692 Welding Repair | \$46,345.97 | \$926.92 |
| 7699 Repair Shops and Related Services, NEC | \$52,726.96 | \$1,054.54 |
| Other | \$7,962.32 | \$159.25 |
| Total for MAJOR GROUP 76 | \$110,327.98 | \$2,206.56 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$127,722.13 | \$2,554.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$149,016.15 | \$2,980.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,847.20 | \$56.94 |
| 7991 Physical Fitness Facilities | \$10,325.85 | \$206.52 |
| 7993 Coin-Operated Amusement Devices | \$19,985.49 | \$399.72 |
| 7999 Amusement and Recreation Services, NEC | \$148,040.14 | \$2,960.80 |
| Other | \$76,815.77 | \$1,536.32 |
| Total for MAJOR GROUP 79 | \$258,014.45 | \$5,160.30 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$6,847.28 | \$136.95 |
| 8021 Offices and Clinics of Dentists | \$6,536.21 | \$130.72 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$3,720.73 | \$74.41 |
| Other | \$83,604.84 | \$1,672.09 |
| Total for MAJOR GROUP 80 | \$100,709.06 | \$2,014.17 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$170,123.76 | \$3,402.47 |
| Total for MAJOR GROUP 81 | \$170,123.76 | \$3,402.47 |
| MAJOR GROUP: 82 Educational Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$160,719.64 | \$3,214.39 |
| Total for MAJOR GROUP 86 | \$160,719.64 | \$3,214.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------|----------------|--------------|
| Mitchell - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8711 | Engineering Services | \$294,044.32 | \$5,880.90 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$181,858.08 | \$3,637.17 |
| 8734 | Testing Laboratories | \$14,254.18 | \$285.08 |
| 8741 | Management Services | \$2,673.21 | \$53.47 |
| 8742 | Management Consulting Services | \$25,982.38 | \$519.66 |
| | Other | \$9,904.99 | \$198.10 |
| Total for MAJOR GROUP 87 | | \$528,717.16 | \$10,574.38 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$5,526,179.01 | \$110,523.70 |

| | | | |
|-------------------------------------------------------------|--------------|-----|-----|
| 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 | \$294,196.04 | \$5,883.93 |
| C | Construction | \$1,106,128.64 | \$22,122.60 |
| D | Manufacturing | \$714,289.26 | \$14,285.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,805,913.79 | \$76,118.30 |
| F | Wholesale Trade | \$1,986,242.53 | \$39,724.92 |
| G | Retail Trade | \$27,919,524.28 | \$558,390.50 |
| H | Finance, Insurance, And Real Estate | \$330,224.37 | \$6,604.49 |
| I | Services | \$5,526,179.01 | \$110,523.70 |
| | Other | \$170.47 | \$3.41 |
| Total for Mitchell - General | | \$41,682,868.39 | \$833,657.69 |

Mitchell - Gross Receipts

| | | | |
|-------------------------------------------------------|--------------|-----|-----|
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 09 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |

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

| | | | |
|-------------------------------------------------------------|--------------|------------|---------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 24 | | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | \$1,631.20 | \$16.32 |

| | | | |
|-----------------------------------------------------------------------------------------|--------------|-----|-----|
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------|-------------|
| Mitchell - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 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 | \$434,408.37 | \$4,344.08 |
| | Other | \$17,285.34 | \$172.85 |
| | Total for MAJOR GROUP 54 | \$451,693.71 | \$4,516.93 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$222,490.21 | \$2,224.90 |
| | Total for MAJOR GROUP 55 | \$222,490.21 | \$2,224.90 |
| 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 | | |
| | 5812 Eating Places | \$3,771,584.32 | \$37,715.88 |
| | 5813 Drinking Places | \$485,409.73 | \$4,854.09 |
| | Total for MAJOR GROUP 58 | \$4,256,994.05 | \$42,569.97 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5963 Direct Selling Establishments | \$9,770.61 | \$97.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$22,650.18 | \$226.50 |
| | Other | \$61,860.27 | \$618.60 |
| | Total for MAJOR GROUP 59 | \$94,281.06 | \$942.80 |
| | Total for DIVISION G | \$5,171,165.63 | \$51,711.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,936,920.95 | \$19,369.20 |
| | Other | \$62,010.51 | \$620.11 |
| | Total for MAJOR GROUP 70 | \$1,998,931.46 | \$19,989.31 |
| 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 | \$1,464.26 | \$14.64 |
| | Total for MAJOR GROUP 73 | \$1,464.26 | \$14.64 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------|---------------------------------------------------------------------|--------------------------|----------------|
| Mitchell - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$49,026.52 | \$490.26 |
| | | Total for MAJOR GROUP 79 | \$49,026.52 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$2,108,837.93 |
| | | | \$21,088.36 |

Mitchell - Gross Receipts Recap

| | | | |
|---|---------------|-------------------------------------|----------------|
| D | Manufacturing | \$1,631.20 | \$16.32 |
| G | Retail Trade | \$5,171,165.63 | \$51,711.67 |
| I | Services | \$2,108,837.93 | \$21,088.36 |
| | Other | \$223,639.32 | \$2,236.40 |
| | | Total for Mitchell - Gross Receipts | \$7,505,274.08 |
| | | | \$75,052.75 |

Mitchell Recap

| | | | |
|---|----------------------------------------------------------------------|--------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$294,196.04 | \$5,883.93 |
| C | Construction | \$1,106,128.64 | \$22,122.60 |
| D | Manufacturing | \$715,920.46 | \$14,302.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,805,913.79 | \$76,118.30 |
| F | Wholesale Trade | \$1,986,242.53 | \$39,724.92 |
| G | Retail Trade | \$33,090,689.91 | \$610,102.17 |
| H | Finance, Insurance, And Real Estate | \$330,224.37 | \$6,604.49 |
| I | Services | \$7,635,016.94 | \$131,612.06 |
| | Other | \$223,809.79 | \$2,239.81 |
| | | Total for Mitchell | \$49,188,142.47 |
| | | | \$908,710.44 |

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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Mobridge - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,705.53 | \$114.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$8,500.91 | \$170.02 |
| | Total for DIVISION A | \$8,500.91 | \$170.02 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$40,763.72 | \$815.28 |
| | Total for MAJOR GROUP 15 | \$40,763.72 | \$815.28 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$13,709.56 | \$274.19 |
| | 1731 Electrical Work | \$6,501.09 | \$130.02 |
| | Other | \$56,302.78 | \$1,126.05 |
| | Total for MAJOR GROUP 17 | \$76,513.43 | \$1,530.26 |
| | Total for DIVISION C | \$121,849.52 | \$2,436.99 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$4,824.76 | \$96.50 |
| | Total for MAJOR GROUP 20 | \$4,824.76 | \$96.50 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$21,000.35 | \$420.00 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$204.27 | \$4.09 |
| | 2741 Miscellaneous Publishing | \$141.38 | \$2.83 |
| | 2752 Commercial Printing, Lithographic | \$325.94 | \$6.52 |
| | 2759 Commercial Printing, NEC | \$6,464.36 | \$129.29 |
| | Other | \$1,469.06 | \$29.38 |
| | Total for MAJOR GROUP 27 | \$29,605.36 | \$592.11 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,016.10 | \$20.32 |
| | Total for MAJOR GROUP 28 | \$1,016.10 | \$20.32 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,499.67 | \$50.00 |
| | Total for MAJOR GROUP 35 | \$2,499.67 | \$50.00 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------|-------------|
| Mobridge - General continued... | | | |
| Total for DIVISION D | | \$82,147.58 | \$1,642.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$13,419.42 | \$268.39 |
| Total for MAJOR GROUP 42 | | \$13,419.42 | \$268.39 |
| 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 | \$133,099.07 | \$2,661.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$102,967.97 | \$2,059.39 |
| | 4841 Cable and Other Pay Television Services | \$76,976.33 | \$1,539.53 |
| | 4899 Communications Services, NEC | \$3,340.08 | \$66.80 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$318,857.15 | \$6,377.17 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$234,943.42 | \$4,698.87 |
| Total for MAJOR GROUP 49 | | \$234,943.42 | \$4,698.87 |
| Total for DIVISION E | | \$568,179.31 | \$11,363.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$11,952.09 | \$239.04 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,959.83 | \$179.20 |
| | 5046 Commercial Equipment, NEC | \$5,812.75 | \$116.25 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,724.40 | \$374.49 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,236.60 | \$904.72 |
| | 5065 Electronic Parts and Equipment, NEC | \$32,204.98 | \$644.10 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$21,276.13 | \$425.53 |
| | 5084 Industrial Machinery and Equipment | \$14,999.22 | \$299.98 |
| | 5085 Industrial Supplies | \$493.00 | \$9.86 |
| | 5087 Service Establishment Equipment and Supplies | \$7,072.61 | \$141.45 |
| | Other | \$34,802.52 | \$696.04 |
| Total for MAJOR GROUP 50 | | \$201,534.13 | \$4,030.66 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$7,882.97 | \$157.66 |
| | Other | \$12,366.55 | \$247.33 |
| Total for MAJOR GROUP 51 | | \$20,249.52 | \$404.99 |
| Total for DIVISION F | | \$221,783.65 | \$4,435.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$263,384.29 | \$5,267.68 |
| | 5251 Hardware Stores | \$88,385.58 | \$1,767.72 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$351,951.58 | \$7,039.03 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$386,980.28 | \$7,739.60 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$690,465.11 | \$13,809.30 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$991,905.76 | \$19,838.12 |
| | 5499 Miscellaneous Food Stores | \$2,289.45 | \$45.79 |
| | Other | \$68,606.90 | \$1,372.14 |
| Total for MAJOR GROUP 54 | | \$1,062,802.11 | \$21,256.05 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------|----------------|-------------|
| Mobridge - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$122,261.94 | \$2,445.25 |
| 5531 Auto and Home Supply Stores | \$53,767.54 | \$1,075.36 |
| 5541 Gasoline Service Station | \$139,136.50 | \$2,782.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$348,785.67 | \$6,975.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,569.16 | \$31.38 |
| 5651 Family Clothing Stores | \$2,535.79 | \$50.71 |
| Other | \$94,375.84 | \$1,887.52 |
| Total for MAJOR GROUP 56 | \$98,480.79 | \$1,969.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$107,497.09 | \$2,149.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$536.48 | \$10.73 |
| 5722 Household Appliance Stores | \$2,531.43 | \$50.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,068.00 | \$21.37 |
| 5734 Computer and Computer Software Stores | \$56,079.11 | \$1,121.58 |
| Other | \$6,371.88 | \$127.44 |
| Total for MAJOR GROUP 57 | \$174,083.99 | \$3,481.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$328,332.87 | \$6,566.66 |
| 5813 Drinking Places | \$95,059.43 | \$1,901.20 |
| Total for MAJOR GROUP 58 | \$423,392.30 | \$8,467.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$42,516.12 | \$850.32 |
| 5921 Liquor Stores | \$69,098.95 | \$1,381.99 |
| 5932 Used Merchandise Stores | \$30,344.80 | \$606.90 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$20,974.97 | \$419.50 |
| 5942 Book Stores | \$1,691.19 | \$33.83 |
| 5943 Stationery Stores | \$9,564.31 | \$191.30 |
| 5947 Gift, Novelty, and Souvenir Shops | \$6,294.02 | \$125.88 |
| 5961 Catalog and Mail-Order Houses | \$21,238.04 | \$424.77 |
| 5962 Automatic Merchandise Machine Operators | \$4,043.51 | \$80.87 |
| 5963 Direct Selling Establishments | \$13,226.77 | \$264.54 |
| 5999 Miscellaneous Retail Stores, NEC | \$70,585.47 | \$1,411.73 |
| Other | \$60,687.31 | \$1,213.73 |
| Total for MAJOR GROUP 59 | \$350,265.46 | \$7,005.36 |
| Total for DIVISION G | \$3,500,227.01 | \$70,004.63 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$1,532.50 | \$30.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$1,610.50 | \$32.21 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$353.14 | \$7.07 |
| Total for MAJOR GROUP 61 | \$353.14 | \$7.07 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$1,220.15 | \$24.40 |
| Total for MAJOR GROUP 64 | \$1,220.15 | \$24.40 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$13,888.72 | \$277.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$14,968.72 | \$299.38 |
| Total for DIVISION H | \$18,152.51 | \$363.06 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------|-------------|
| Mobridge - General continued... | | |
| DIVISION: I Services continued... | | |
| 7011 Hotels and Motels | \$159,087.15 | \$3,181.74 |
| Total for MAJOR GROUP 70 | \$159,087.15 | \$3,181.74 |
| MAJOR GROUP: 72 Personal Services | | |
| 7231 Beauty Shops | \$49,624.49 | \$992.50 |
| Other | \$58,977.76 | \$1,179.55 |
| Total for MAJOR GROUP 72 | \$108,602.25 | \$2,172.05 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$1,355.33 | \$27.11 |
| 7331 Direct Mail Advertising Services | \$202,419.75 | \$4,048.39 |
| 7342 Disinfecting and Pest Control Services | \$2,536.67 | \$50.73 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$22,674.07 | \$453.48 |
| 7359 Equipment Rental and Leasing, NEC | \$20,260.96 | \$405.22 |
| 7371 Computer Programming Services | \$930.14 | \$18.61 |
| 7372 Prepackaged Software | \$8,276.90 | \$165.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,201.15 | \$44.02 |
| 7375 Information Retrieval Services | \$557.00 | \$11.14 |
| 7377 Computer Rental and Leasing | \$417.38 | \$8.35 |
| 7379 Computer Related Services, NEC | \$1,658.17 | \$33.16 |
| 7382 Security Systems Services | \$104.90 | \$2.10 |
| 7389 Miscellaneous Business Services | \$64,070.53 | \$1,281.41 |
| Other | \$7,597.98 | \$151.97 |
| Total for MAJOR GROUP 73 | \$335,060.93 | \$6,701.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$33,292.21 | \$665.84 |
| Other | \$108,454.34 | \$2,169.09 |
| Total for MAJOR GROUP 75 | \$141,746.55 | \$2,834.93 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$7,058.45 | \$141.17 |
| 7692 Welding Repair | \$15,783.93 | \$315.68 |
| 7699 Repair Shops and Related Services, NEC | \$5,839.54 | \$116.79 |
| Total for MAJOR GROUP 76 | \$28,681.92 | \$573.64 |
| 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 | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$24,034.07 | \$480.68 |
| Total for MAJOR GROUP 80 | \$24,034.07 | \$480.68 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$20,726.39 | \$414.52 |
| Total for MAJOR GROUP 81 | \$20,726.39 | \$414.52 |
| 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 | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$24,465.43 | \$489.30 |
| 8742 Management Consulting Services | \$4,122.37 | \$82.45 |
| Other | \$19,924.67 | \$398.49 |
| Total for MAJOR GROUP 87 | \$48,512.47 | \$970.24 |
| Total for DIVISION I | \$883,232.46 | \$17,664.65 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Mobridge - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,500.91 | \$170.02 |
| C | Construction | \$121,849.52 | \$2,436.99 |
| D | Manufacturing | \$82,147.58 | \$1,642.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$568,179.31 | \$11,363.62 |
| F | Wholesale Trade | \$221,783.65 | \$4,435.65 |
| G | Retail Trade | \$3,500,227.01 | \$70,004.63 |
| H | Finance, Insurance, And Real Estate | \$18,152.51 | \$363.06 |
| I | Services | \$883,232.46 | \$17,664.65 |
| Total for Mobridge - General | | \$5,404,072.95 | \$108,081.58 |

Mobridge - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

| | | |
|--------------------------|-------------|----------|
| | \$93,301.57 | \$933.01 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$94,665.79 | \$946.65 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$327,631.35 | \$3,276.32 |
| | \$82,079.06 | \$820.78 |
| Total for MAJOR GROUP 58 | \$409,710.41 | \$4,097.10 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$62,607.32 | \$626.07 |
| | \$395.76 | \$3.96 |
| Total for MAJOR GROUP 59 | \$63,003.08 | \$630.03 |
| Total for DIVISION G | \$580,340.42 | \$5,803.39 |

DIVISION: I Services

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

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$156,484.67 | \$1,564.84 |
| Total for MAJOR GROUP 70 | \$156,484.67 | \$1,564.84 |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

| | | |
|--------------------------|--------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | \$164,685.13 | \$1,646.84 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------|--------------|--------------|------------|
| Mobridge - Gross Receipts Recap | | | |
| G | Retail Trade | \$580,340.42 | \$5,803.39 |
| I | Services | \$164,685.13 | \$1,646.84 |
| | Other | \$1,574.78 | \$15.75 |
| Total for Mobridge - Gross Receipts | | \$746,600.33 | \$7,465.98 |

| Mobridge Recap | | | |
|-----------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$8,500.91 | \$170.02 |
| C | Construction | \$121,849.52 | \$2,436.99 |
| D | Manufacturing | \$82,147.58 | \$1,642.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$568,179.31 | \$11,363.62 |
| F | Wholesale Trade | \$221,783.65 | \$4,435.65 |
| G | Retail Trade | \$4,080,567.43 | \$75,808.02 |
| H | Finance, Insurance, And Real Estate | \$18,152.51 | \$363.06 |
| I | Services | \$1,047,917.59 | \$19,311.49 |
| | Other | \$1,574.78 | \$15.75 |
| Total for Mobridge | | \$6,150,673.28 | \$115,547.56 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------|------------|---------|
| Monroe - 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 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$256.81 | \$2.56 |
| Total for MAJOR GROUP 27 | | | \$256.81 | \$2.56 |
| MAJOR 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 | | | \$841.56 | \$8.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4841 Cable and Other Pay Television Services | | \$1,310.04 | \$13.10 |
| | Other | | \$320.58 | \$3.21 |
| Total for MAJOR GROUP 48 | | | \$1,630.62 | \$16.31 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$7,261.05 | \$72.62 |
| Total for MAJOR GROUP 49 | | | \$7,261.05 | \$72.62 |
| Total for DIVISION E | | | \$9,032.67 | \$90.34 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$408.24 | \$4.09 |
| Total for MAJOR GROUP 50 | | | \$408.24 | \$4.09 |
| Total for DIVISION F | | | \$408.24 | \$4.09 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$406.45 | \$4.07 |
| Total for MAJOR GROUP 53 | | | \$406.45 | \$4.07 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$580.93 | \$5.81 |
| Total for MAJOR GROUP 57 | | | \$580.93 | \$5.81 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$466.17 | \$4.66 |
| Total for MAJOR GROUP 59 | | | \$466.17 | \$4.66 |
| Total for DIVISION G | | | \$9,428.80 | \$94.29 |
| DIVISION: I Services | | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Monroe - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,002.10 | \$10.03 |
| | | Total for MAJOR GROUP 73 | \$1,002.10 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$13,993.72 |
| | | | \$139.94 |

Monroe - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|-------------|
| D | Manufacturing | \$841.56 | \$8.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,032.67 | \$90.34 |
| F | Wholesale Trade | \$408.24 | \$4.09 |
| G | Retail Trade | \$9,428.80 | \$94.29 |
| I | Services | \$13,993.72 | \$139.94 |
| | Other | \$638.21 | \$6.38 |
| | | Total for Monroe - General | \$34,343.20 |
| | | | \$343.45 |

Monroe Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|-------------|
| D | Manufacturing | \$841.56 | \$8.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,032.67 | \$90.34 |
| F | Wholesale Trade | \$408.24 | \$4.09 |
| G | Retail Trade | \$9,428.80 | \$94.29 |
| I | Services | \$13,993.72 | \$139.94 |
| | Other | \$638.21 | \$6.38 |
| | | Total for Monroe | \$34,343.20 |
| | | | \$343.45 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Montrose - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,868.13 | \$77.37 |
| | Total for MAJOR GROUP 17 | \$3,868.13 | \$77.37 |
| | Total for DIVISION C | \$3,868.13 | \$77.37 |
| 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 | | |
| | Other | \$2,075.88 | \$41.53 |
| | Total for MAJOR GROUP 27 | \$2,075.88 | \$41.53 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$2,445.10 | \$48.91 |
| 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 | \$12,565.60 | \$251.33 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,087.52 | \$301.75 |
| | Other | \$1,603.99 | \$32.08 |
| | Total for MAJOR GROUP 48 | \$29,257.11 | \$585.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$56,778.42 | \$1,135.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,307.00 | \$26.14 |
| | Other | \$1,274.44 | \$25.49 |
| | Total for MAJOR GROUP 50 | \$2,581.44 | \$51.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,369.53 | \$67.39 |
| | Total for MAJOR GROUP 51 | \$3,369.53 | \$67.39 |
| | Total for DIVISION F | \$5,950.97 | \$119.02 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$107,250.74 | \$2,145.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$107,666.24 | \$2,153.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------|------------|
| Montrose - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$43,399.91 | \$868.00 |
| | Total for MAJOR GROUP 54 | \$43,399.91 | \$868.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$657.41 | \$13.15 |
| | Total for MAJOR GROUP 55 | \$657.41 | \$13.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$291.34 | \$5.83 |
| | 5651 Family Clothing Stores | \$540.83 | \$10.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,525.13 | \$30.51 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$2,572.45 | \$51.45 |
| | Other | \$8,899.34 | \$177.99 |
| | Total for MAJOR GROUP 57 | \$11,471.79 | \$229.44 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,509.53 | \$30.20 |
| | 5963 Direct Selling Establishments | \$2,062.81 | \$41.25 |
| | 5999 Miscellaneous Retail Stores, NEC | \$11,401.67 | \$228.03 |
| | Other | \$1,362.78 | \$27.25 |
| | Total for MAJOR GROUP 59 | \$16,336.79 | \$326.73 |
| | Total for DIVISION G | \$206,166.26 | \$4,123.33 |
| 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 | \$5,949.95 | \$119.00 |
| | Total for MAJOR GROUP 65 | \$5,949.95 | \$119.00 |
| | Total for DIVISION H | \$6,830.48 | \$136.61 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$3,108.46 | \$62.17 |
| | Other | \$369.99 | \$7.41 |
| | Total for MAJOR GROUP 72 | \$3,478.45 | \$69.58 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,018.67 | \$20.38 |
| | 7372 Prepackaged Software | \$1,128.50 | \$22.57 |
| | 7389 Miscellaneous Business Services | \$589.50 | \$11.79 |
| | Other | \$919.64 | \$18.40 |
| | Total for MAJOR GROUP 73 | \$3,656.31 | \$73.14 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Montrose - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,424.33 | \$28.49 |
| Other | | \$992.51 | \$19.86 |
| Total for MAJOR GROUP 87 | | \$2,416.84 | \$48.35 |
| Total for DIVISION I | | \$47,672.44 | \$953.48 |

Montrose - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$3,868.13 | \$77.37 |
| D | Manufacturing | \$2,445.10 | \$48.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,778.42 | \$1,135.59 |
| F | Wholesale Trade | \$5,950.97 | \$119.02 |
| G | Retail Trade | \$206,166.26 | \$4,123.33 |
| H | Finance, Insurance, And Real Estate | \$6,830.48 | \$136.61 |
| I | Services | \$47,672.44 | \$953.48 |
| | Other | \$987.50 | \$19.75 |
| Total for Montrose - General | | \$330,699.30 | \$6,614.06 |

Montrose Recap

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$3,868.13 | \$77.37 |
| D | Manufacturing | \$2,445.10 | \$48.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,778.42 | \$1,135.59 |
| F | Wholesale Trade | \$5,950.97 | \$119.02 |
| G | Retail Trade | \$206,166.26 | \$4,123.33 |
| H | Finance, Insurance, And Real Estate | \$6,830.48 | \$136.61 |
| I | Services | \$47,672.44 | \$953.48 |
| | Other | \$987.50 | \$19.75 |
| Total for Montrose | | \$330,699.30 | \$6,614.06 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------|------------|---------|
| Morristown - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$130.05 | \$1.30 |
| | Other | \$417.99 | \$4.18 |
| | Total for MAJOR GROUP 27 | \$548.04 | \$5.48 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$749.29 | \$7.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 48 | Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,107.11 | \$31.08 |
| | Other | \$2,028.73 | \$20.29 |
| | Total for MAJOR GROUP 48 | \$5,135.84 | \$51.37 |
| 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 | \$8,045.23 | \$80.46 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | Other | \$2,463.52 | \$24.64 |
| | Total for MAJOR GROUP 50 | \$2,463.52 | \$24.64 |
| 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 | \$2,637.08 | \$26.38 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$224.00 | \$2.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$388.58 | \$3.89 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$310.68 | \$3.10 |
| | Other | \$2,149.84 | \$21.50 |
| | Total for MAJOR GROUP 59 | \$2,460.52 | \$24.60 |
| | Total for DIVISION G | \$3,666.63 | \$36.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|----|---------------------------------------------------------------------|----------|---------|
| Morristown - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$199.97 | \$1.99 |
| | | Total for MAJOR GROUP 73 | \$199.97 | \$1.99 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$477.05 | \$4.76 |

Morristown - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$749.29 | \$7.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,045.23 | \$80.46 |
| F | Wholesale Trade | \$2,637.08 | \$26.38 |
| G | Retail Trade | \$3,666.63 | \$36.67 |
| I | Services | \$477.05 | \$4.76 |
| | Other | \$55.00 | \$0.55 |
| | Total for Morristown - General | \$15,630.28 | \$156.31 |

Morristown Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$749.29 | \$7.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,045.23 | \$80.46 |
| F | Wholesale Trade | \$2,637.08 | \$26.38 |
| G | Retail Trade | \$3,666.63 | \$36.67 |
| I | Services | \$477.05 | \$4.76 |
| | Other | \$55.00 | \$0.55 |
| | Total for Morristown | \$15,630.28 | \$156.31 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|----------|
| Mound City - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$671.07 | \$13.42 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$679.24 | \$13.58 |
| | Total for DIVISION D | \$1,518.74 | \$30.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$2,937.22 | \$58.75 |
| 4813 | Telephone Communications, Except Radiotelephone | \$3,952.08 | \$79.04 |
| Other | | \$293.48 | \$5.87 |
| | Total for MAJOR GROUP 48 | \$7,182.78 | \$143.66 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$10,981.73 | \$219.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | \$361.26 | \$7.22 |
| | Total for MAJOR GROUP 50 | \$361.26 | \$7.22 |
| | Total for DIVISION F | \$361.26 | \$7.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 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 | | |
| 5942 | Book Stores | \$620.03 | \$12.40 |
| 5961 | Catalog and Mail-Order Houses | \$95.42 | \$1.91 |
| 5999 | Miscellaneous Retail Stores, NEC | \$256.21 | \$5.12 |
| Other | | \$3,703.09 | \$74.06 |
| | Total for MAJOR GROUP 59 | \$4,674.75 | \$93.49 |
| | Total for DIVISION G | \$25,270.12 | \$505.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|------------|----------|
| Mound City - General <i>continued...</i> | | | |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I | Services | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$337.21 | \$6.74 |
| Total for MAJOR GROUP 72 | | \$337.21 | \$6.74 |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$1,318.00 | \$26.36 |
| Total for MAJOR GROUP 73 | | \$1,318.00 | \$26.36 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$5,953.55 | \$119.07 |

Mound City - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$1,518.74 | \$30.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,981.73 | \$219.64 |
| F | Wholesale Trade | \$361.26 | \$7.22 |
| G | Retail Trade | \$25,270.12 | \$505.40 |
| I | Services | \$5,953.55 | \$119.07 |
| | Other | \$950.00 | \$19.00 |
| Total for Mound City - General | | \$45,035.40 | \$900.70 |

Mound City Recap

| | | | |
|----------------------|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$1,518.74 | \$30.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,981.73 | \$219.64 |
| F | Wholesale Trade | \$361.26 | \$7.22 |
| G | Retail Trade | \$25,270.12 | \$505.40 |
| I | Services | \$5,953.55 | \$119.07 |
| | Other | \$950.00 | \$19.00 |
| Total for Mound City | | \$45,035.40 | \$900.70 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------|------------|
| Mount Vernon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,749.38 | \$34.98 |
| | Total for MAJOR GROUP 17 | \$1,749.38 | \$34.98 |
| | Total for DIVISION C | \$1,749.38 | \$34.98 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$849.48 | \$16.99 |
| | Other | \$645.72 | \$12.92 |
| | Total for MAJOR GROUP 27 | \$1,495.20 | \$29.91 |
| 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 | \$6,157.50 | \$123.15 |
| | Total for MAJOR GROUP 32 | \$6,157.50 | \$123.15 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$8,033.29 | \$160.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,993.67 | \$159.87 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,948.00 | \$358.96 |
| | Other | \$1,196.74 | \$23.94 |
| | Total for MAJOR GROUP 48 | \$27,138.41 | \$542.77 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$57,429.11 | \$1,148.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$239.00 | \$4.78 |
| | Other | \$459.33 | \$9.18 |
| | Total for MAJOR GROUP 50 | \$698.33 | \$13.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,515.94 | \$90.32 |
| | Total for MAJOR GROUP 51 | \$4,515.94 | \$90.32 |
| | Total for DIVISION F | \$5,214.27 | \$104.28 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Mount Vernon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$29,504.93 | \$590.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$29,973.94 | \$599.48 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,447.95 | \$28.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,323.49 | \$46.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$74,387.68 | \$1,487.76 |
| | Total for MAJOR GROUP 55 | \$74,387.68 | \$1,487.76 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | (\$160.33) | (\$3.21) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$269.09 | \$5.38 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,379.07 | \$27.56 |
| | 5963 Direct Selling Establishments | \$3,257.39 | \$65.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,869.80 | \$37.40 |
| | Other | \$969.72 | \$19.39 |
| | Total for MAJOR GROUP 59 | \$7,475.98 | \$149.50 |
| | Total for DIVISION G | \$143,537.72 | \$2,870.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,015.25 | \$40.31 |
| | Total for MAJOR GROUP 64 | \$2,015.25 | \$40.31 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,847.20 | \$96.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,154.03 | \$43.08 |
| | Total for MAJOR GROUP 72 | \$2,154.03 | \$43.08 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$831.50 | \$16.63 |
| | 7389 Miscellaneous Business Services | \$12,513.85 | \$250.29 |
| | Other | \$7,527.10 | \$150.55 |
| | Total for MAJOR GROUP 73 | \$20,872.45 | \$417.47 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|----------|
| Mount Vernon - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$6,204.85 | \$124.10 |
| | | Total for MAJOR GROUP 76 | \$6,204.85 | \$124.10 |
| 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 | | \$533.28 | \$10.67 |
| | | Total for MAJOR GROUP 87 | \$533.28 | \$10.67 |
| | | Total for DIVISION I | \$32,031.10 | \$640.65 |

Mount Vernon - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$1,749.38 | \$34.98 |
| D | Manufacturing | \$8,033.29 | \$160.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,429.11 | \$1,148.59 |
| F | Wholesale Trade | \$5,214.27 | \$104.28 |
| G | Retail Trade | \$143,537.72 | \$2,870.74 |
| H | Finance, Insurance, And Real Estate | \$4,847.20 | \$96.95 |
| I | Services | \$32,031.10 | \$640.65 |
| | Other | \$923.60 | \$18.47 |
| | Total for Mount Vernon - General | \$253,765.67 | \$5,075.34 |

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: 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 | \$40,242.01 | \$402.41 |
| Total for Mount Vernon - Gross Receipts | \$40,242.01 | \$402.41 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------|----------------------------------------------------------------------|--------------|------------|
| ----- | | | |
| Mount Vernon Recap | | | |
| ----- | | | |
| C | Construction | \$1,749.38 | \$34.98 |
| D | Manufacturing | \$8,033.29 | \$160.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,429.11 | \$1,148.59 |
| F | Wholesale Trade | \$5,214.27 | \$104.28 |
| G | Retail Trade | \$143,537.72 | \$2,870.74 |
| H | Finance, Insurance, And Real Estate | \$4,847.20 | \$96.95 |
| I | Services | \$32,031.10 | \$640.65 |
| | Other | \$41,165.61 | \$420.88 |
| Total for Mount Vernon | | \$294,007.68 | \$5,477.75 |
| ----- | | | |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Murdo - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$21,769.86 | \$435.40 |
| | Total for MAJOR GROUP 17 | \$21,769.86 | \$435.40 |
| | Total for DIVISION C | \$21,769.86 | \$435.40 |
| 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 | \$1,204.87 | \$24.10 |
| | 2752 Commercial Printing, Lithographic | \$292.27 | \$5.85 |
| | Other | \$2,575.42 | \$51.50 |
| | Total for MAJOR GROUP 27 | \$4,072.56 | \$81.45 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$7,494.26 | \$149.89 |
| | Total for MAJOR GROUP 35 | \$7,494.26 | \$149.89 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$15,431.90 | \$308.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,967.14 | \$539.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$38,390.53 | \$767.81 |
| | 4841 Cable and Other Pay Television Services | \$3,098.95 | \$61.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$69,246.10 | \$1,384.93 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$145,626.42 | \$2,912.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,831.29 | \$36.62 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$41,410.93 | \$828.22 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,558.90 | \$91.17 |
| | 5084 Industrial Machinery and Equipment | \$6,841.47 | \$136.83 |
| | Other | \$12,690.13 | \$253.79 |
| | Total for MAJOR GROUP 50 | \$67,332.72 | \$1,346.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,521.58 | \$90.43 |
| | Other | \$9,387.16 | \$187.74 |
| | Total for MAJOR GROUP 51 | \$13,908.74 | \$278.17 |
| | Total for DIVISION F | \$81,241.46 | \$1,624.80 |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|----------------|-------------|
| Murdo - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$140,057.41 | \$2,801.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$140,441.76 | \$2,808.84 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$261,130.54 | \$5,222.61 |
| | 5499 Miscellaneous Food Stores | \$1,480.14 | \$29.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$263,066.51 | \$5,261.33 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$29,823.96 | \$596.47 |
| | 5541 Gasoline Service Station | \$304,890.34 | \$6,097.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$374,200.40 | \$7,484.00 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$731.01 | \$14.62 |
| | Total for MAJOR GROUP 56 | \$731.01 | \$14.62 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$13,574.33 | \$271.49 |
| | Total for MAJOR GROUP 57 | \$13,574.33 | \$271.49 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$314,927.56 | \$6,298.55 |
| | Total for MAJOR GROUP 58 | \$314,927.56 | \$6,298.55 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,275.77 | \$25.51 |
| | 5961 Catalog and Mail-Order Houses | \$8,534.47 | \$170.69 |
| | 5963 Direct Selling Establishments | \$8,309.34 | \$166.19 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,148.77 | \$362.98 |
| | Other | \$8,332.30 | \$166.65 |
| | Total for MAJOR GROUP 59 | \$44,600.65 | \$892.02 |
| | Total for DIVISION G | \$1,152,150.84 | \$23,043.02 |
| 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: | 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 | \$5,051.38 | \$101.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$453,654.26 | \$9,073.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$454,584.26 | \$9,091.70 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$4,426.23 | \$88.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$4,863.07 | \$97.26 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due | |
|-------------------------------------------------|------|---------------------------------------------------------------------|--------------|-------------|
| Murdo - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7342 | Disinfecting and Pest Control Services | \$553.60 | \$11.07 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$4,174.53 | \$83.50 |
| | 7359 | Equipment Rental and Leasing, NEC | \$909.82 | \$18.20 |
| | 7372 | Prepackaged Software | \$3,668.67 | \$73.37 |
| | 7379 | Computer Related Services, NEC | \$637.00 | \$12.74 |
| | 7389 | Miscellaneous Business Services | \$3,573.66 | \$71.47 |
| | | Other | \$2,935.80 | \$58.72 |
| | | Total for MAJOR GROUP 73 | \$16,453.08 | \$329.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$12,335.00 | \$246.69 |
| | | Total for MAJOR GROUP 75 | \$12,335.00 | \$246.69 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$1,767.11 | \$35.35 |
| | | Total for MAJOR GROUP 76 | \$1,767.11 | \$35.35 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,783.03 | \$35.66 |
| | | Other | \$1,663.32 | \$33.26 |
| | | Total for MAJOR GROUP 87 | \$3,446.35 | \$68.92 |
| | | Total for DIVISION I | \$580,949.44 | \$11,619.00 |

Murdo - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$21,769.86 | \$435.40 |
| D | Manufacturing | \$15,431.90 | \$308.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,626.42 | \$2,912.54 |
| F | Wholesale Trade | \$81,241.46 | \$1,624.80 |
| G | Retail Trade | \$1,152,150.84 | \$23,043.02 |
| H | Finance, Insurance, And Real Estate | \$5,051.38 | \$101.03 |
| I | Services | \$580,949.44 | \$11,619.00 |
| | Other | \$12,165.94 | \$243.32 |
| | Total for Murdo - General | \$2,014,387.24 | \$40,287.76 |

Murdo - Gross Receipts

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: G Retail Trade

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------------------------------------------------------|--------------|------------|
| Murdo - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR 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 | \$312,750.76 | \$3,127.51 |
| Total for MAJOR GROUP 58 | | \$312,750.76 | \$3,127.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$418,608.90 | \$4,186.10 |
| 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 |
| 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 | \$451,567.84 | \$4,515.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$452,497.84 | \$4,524.98 |
| 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 | | \$534,904.91 | \$5,349.05 |

Murdo - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$418,608.90 | \$4,186.10 |
| I | Services | \$534,904.91 | \$5,349.05 |
| | Other | \$31,689.62 | \$316.89 |
| Total for Murdo - Gross Receipts | | \$985,203.43 | \$9,852.04 |

Murdo Recap

| | | | |
|-----------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$21,769.86 | \$435.40 |
| D | Manufacturing | \$15,431.90 | \$308.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,626.42 | \$2,912.54 |
| F | Wholesale Trade | \$81,241.46 | \$1,624.80 |
| G | Retail Trade | \$1,570,759.74 | \$27,229.12 |
| H | Finance, Insurance, And Real Estate | \$5,051.38 | \$101.03 |
| I | Services | \$1,115,854.35 | \$16,968.05 |
| | Other | \$43,855.56 | \$560.21 |
| Total for Murdo | | \$2,999,590.67 | \$50,139.80 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------|--------------|------------|
| New Underwood - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$974.60 | \$19.49 |
| 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: | 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 | | \$2,270.34 | \$45.41 |
| | | Total for MAJOR GROUP 27 | \$2,270.34 | \$45.41 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| | | Total for DIVISION D | \$10,870.68 | \$217.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$4,572.67 | \$91.45 |
| | Other | | \$1,699.74 | \$33.99 |
| | | Total for MAJOR GROUP 42 | \$6,272.41 | \$125.44 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$9,894.94 | \$197.90 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$61,134.99 | \$1,222.70 |
| | Other | | \$1,256.82 | \$25.14 |
| | | Total for MAJOR GROUP 48 | \$72,286.75 | \$1,445.74 |
| 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 | \$115,813.16 | \$2,316.26 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$428.90 | \$8.58 |
| | Other | | \$21,094.56 | \$421.89 |
| | | Total for MAJOR GROUP 50 | \$21,523.46 | \$430.47 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$9,843.63 | \$196.87 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| | Total for MAJOR GROUP 51 | \$9,843.63 | \$196.87 |
| | Total for DIVISION F | \$31,367.09 | \$627.34 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,883.49 | \$217.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,383.49 | \$247.66 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$561.88 | \$11.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$769.76 | \$15.40 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$609.47 | \$12.19 |
| | Other | \$81,417.70 | \$1,628.35 |
| | Total for MAJOR GROUP 54 | \$82,027.17 | \$1,640.54 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$843.29 | \$16.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$989.79 | \$19.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$9,112.07 | \$182.24 |
| | Total for MAJOR GROUP 57 | \$9,112.07 | \$182.24 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$895.50 | \$17.91 |
| | 5961 Catalog and Mail-Order Houses | \$3,618.57 | \$72.38 |
| | 5963 Direct Selling Establishments | \$4,253.75 | \$85.07 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,593.05 | \$51.86 |
| | Other | \$2,507.51 | \$50.15 |
| | Total for MAJOR GROUP 59 | \$13,868.38 | \$277.37 |
| | Total for DIVISION G | \$123,379.49 | \$2,467.58 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$858.65 | \$17.17 |
| 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 | \$4,805.61 | \$96.11 |
| | Total for MAJOR GROUP 72 | \$4,805.61 | \$96.11 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$891.29 | \$17.82 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,755.25 | \$35.10 |
| | 7379 Computer Related Services, NEC | \$341.29 | \$6.83 |
| | 7389 Miscellaneous Business Services | \$776.50 | \$15.54 |
| | Other | \$1,910.82 | \$38.21 |
| | Total for MAJOR GROUP 73 | \$5,675.15 | \$113.50 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,428.81 | \$48.57 |
| | Other | \$6,858.63 | \$137.17 |
| | Total for MAJOR GROUP 87 | \$9,287.44 | \$185.74 |
| | Total for DIVISION I | \$29,832.03 | \$596.63 |

New Underwood - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$974.60 | \$19.49 |
| D | Manufacturing | \$10,870.68 | \$217.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,813.16 | \$2,316.26 |
| F | Wholesale Trade | \$31,367.09 | \$627.34 |
| G | Retail Trade | \$123,379.49 | \$2,467.58 |
| H | Finance, Insurance, And Real Estate | \$858.65 | \$17.17 |
| I | Services | \$29,832.03 | \$596.63 |
| | Other | \$448.76 | \$8.98 |
| | Total for New Underwood - General | \$313,544.46 | \$6,270.87 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| New Underwood Recap | | | |
| C | Construction | \$974.60 | \$19.49 |
| D | Manufacturing | \$10,870.68 | \$217.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,813.16 | \$2,316.26 |
| F | Wholesale Trade | \$31,367.09 | \$627.34 |
| G | Retail Trade | \$123,379.49 | \$2,467.58 |
| H | Finance, Insurance, And Real Estate | \$858.65 | \$17.17 |
| I | Services | \$29,832.03 | \$596.63 |
| | Other | \$448.76 | \$8.98 |
| Total for New Underwood | | \$313,544.46 | \$6,270.87 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Newell - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$2,853.49 | \$57.07 |
| | Total for MAJOR GROUP 07 | \$2,853.49 | \$57.07 |
| | Total for DIVISION A | \$2,853.49 | \$57.07 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$302.30 | \$6.05 |
| | Other | \$4,556.03 | \$91.13 |
| | Total for MAJOR GROUP 17 | \$4,858.33 | \$97.18 |
| | Total for DIVISION C | \$4,858.33 | \$97.18 |
| 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 | | |
| | Other | \$3,386.85 | \$67.74 |
| | Total for MAJOR GROUP 27 | \$3,386.85 | \$67.74 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$3,636.54 | \$72.73 |
| 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 | \$21,074.12 | \$421.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,232.13 | \$464.66 |
| | 4841 Cable and Other Pay Television Services | \$4,638.00 | \$92.76 |
| | 4899 Communications Services, NEC | \$399.06 | \$7.98 |
| | Total for MAJOR GROUP 48 | \$49,343.31 | \$986.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$84,732.82 | \$1,694.65 |
| | Total for MAJOR GROUP 49 | \$84,732.82 | \$1,694.65 |
| | Total for DIVISION E | \$134,285.11 | \$2,685.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,465.34 | \$89.31 |
| | Other | \$99,043.30 | \$1,980.87 |
| | Total for MAJOR GROUP 50 | \$103,508.64 | \$2,070.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,260.76 | \$125.21 |
| | Other | \$870.28 | \$17.41 |
| | Total for MAJOR GROUP 51 | \$7,131.04 | \$142.62 |
| | Total for DIVISION F | \$110,639.68 | \$2,212.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$19,098.41 | \$381.97 |
| | Other | \$13,806.96 | \$276.14 |
| | Total for MAJOR GROUP 52 | \$32,905.37 | \$658.11 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,357.43 | \$47.14 |
| | Total for MAJOR GROUP 53 | \$2,357.43 | \$47.14 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Newell - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$28,282.34 | \$565.65 |
| | Other | \$96,382.49 | \$1,927.65 |
| | Total for MAJOR GROUP 54 | \$124,664.83 | \$2,493.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$68,649.39 | \$1,372.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$71,177.22 | \$1,423.54 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$272.16 | \$5.44 |
| | Total for MAJOR GROUP 56 | \$272.16 | \$5.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,973.71 | \$79.48 |
| | Total for MAJOR GROUP 57 | \$3,973.71 | \$79.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$110,205.83 | \$2,204.12 |
| | Total for MAJOR GROUP 58 | \$110,205.83 | \$2,204.12 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$4,212.90 | \$84.26 |
| | 5961 Catalog and Mail-Order Houses | \$5,960.97 | \$119.21 |
| | 5963 Direct Selling Establishments | \$7,200.37 | \$144.00 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,498.75 | \$49.97 |
| | Other | \$4,040.57 | \$80.82 |
| | Total for MAJOR GROUP 59 | \$23,913.56 | \$478.26 |
| | Total for DIVISION G | \$369,470.11 | \$7,389.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,276.65 | \$25.53 |
| | Total for MAJOR GROUP 64 | \$1,276.65 | \$25.53 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$3,632.15 | \$72.64 |
| | Total for MAJOR GROUP 65 | \$3,632.15 | \$72.64 |
| | Total for DIVISION H | \$5,540.95 | \$110.81 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$2,922.68 | \$58.45 |
| | Total for MAJOR GROUP 72 | \$2,922.68 | \$58.45 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$691.33 | \$13.83 |
| | 7372 Prepackaged Software | \$639.97 | \$12.80 |
| | 7389 Miscellaneous Business Services | \$917.47 | \$18.35 |
| | Other | \$8,584.26 | \$171.69 |
| | Total for MAJOR GROUP 73 | \$10,833.03 | \$216.67 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Newell - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$1,028.50 | \$20.57 |
| | Total for MAJOR GROUP 75 | \$1,028.50 | \$20.57 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,616.32 | \$72.32 |
| | Total for MAJOR GROUP 78 | \$3,616.32 | \$72.32 |
| 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 | \$1,438.76 | \$28.78 |
| | Total for MAJOR GROUP 87 | \$1,438.76 | \$28.78 |
| | Total for DIVISION I | \$33,940.59 | \$678.82 |

Newell - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,853.49 | \$57.07 |
| C | Construction | \$4,858.33 | \$97.18 |
| D | Manufacturing | \$3,636.54 | \$72.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,285.11 | \$2,685.71 |
| F | Wholesale Trade | \$110,639.68 | \$2,212.80 |
| G | Retail Trade | \$369,470.11 | \$7,389.39 |
| H | Finance, Insurance, And Real Estate | \$5,540.95 | \$110.81 |
| I | Services | \$33,940.59 | \$678.82 |
| | Total for Newell - General | \$665,224.80 | \$13,304.51 |

Newell Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,853.49 | \$57.07 |
| C | Construction | \$4,858.33 | \$97.18 |
| D | Manufacturing | \$3,636.54 | \$72.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,285.11 | \$2,685.71 |
| F | Wholesale Trade | \$110,639.68 | \$2,212.80 |
| G | Retail Trade | \$369,470.11 | \$7,389.39 |
| H | Finance, Insurance, And Real Estate | \$5,540.95 | \$110.81 |
| I | Services | \$33,940.59 | \$678.82 |
| | Total for Newell | \$665,224.80 | \$13,304.51 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------|--------------------------|-------------|
| Nisland - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$9,286.46 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$448.61 | \$8.97 |
| | | | Total for MAJOR GROUP 27 | \$448.61 |
| | | | Total for DIVISION D | \$448.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$1,954.82 | \$39.10 |
| | | | Total for MAJOR GROUP 42 | \$1,954.82 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$351.56 | \$7.03 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,149.15 | \$82.98 |
| | Other | | \$1,454.50 | \$29.09 |
| | | | Total for MAJOR GROUP 48 | \$5,955.21 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$16,652.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$7,906.81 | \$158.13 |
| | | | Total for MAJOR GROUP 50 | \$7,906.81 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$7,918.77 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$2,168.97 | \$43.38 |
| | | | Total for MAJOR GROUP 57 | \$2,168.97 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Nisland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5812 | Eating Places | \$7,127.07 | \$142.54 |
| Total for MAJOR GROUP 58 | | \$7,127.07 | \$142.54 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$512.37 | \$10.24 |
| 5963 | Direct Selling Establishments | \$921.99 | \$18.44 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,486.83 | \$89.74 |
| Other | | \$505.02 | \$10.10 |
| Total for MAJOR GROUP 59 | | \$6,426.21 | \$128.52 |
| Total for DIVISION G | | \$19,108.99 | \$382.17 |
| 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 | | \$696.98 | \$13.94 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| 7375 | Information Retrieval Services | \$570.51 | \$11.41 |
| Other | | \$743.11 | \$14.86 |
| Total for MAJOR GROUP 73 | | \$1,313.62 | \$26.27 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$2,543.50 | \$50.88 |
| <hr/> | | | |
| Nisland - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$9,286.46 | \$185.73 |
| D | Manufacturing | \$448.61 | \$8.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,652.20 | \$333.04 |
| F | Wholesale Trade | \$7,918.77 | \$158.37 |
| G | Retail Trade | \$19,108.99 | \$382.17 |
| H | Finance, Insurance, And Real Estate | \$696.98 | \$13.94 |
| I | Services | \$2,543.50 | \$50.88 |
| Total for Nisland - General | | \$56,655.51 | \$1,133.10 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|-------------|------------|
| Nisland Recap | | | |
| C | Construction | \$9,286.46 | \$185.73 |
| D | Manufacturing | \$448.61 | \$8.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,652.20 | \$333.04 |
| F | Wholesale Trade | \$7,918.77 | \$158.37 |
| G | Retail Trade | \$19,108.99 | \$382.17 |
| H | Finance, Insurance, And Real Estate | \$696.98 | \$13.94 |
| I | Services | \$2,543.50 | \$50.88 |
| Total for Nisland | | \$56,655.51 | \$1,133.10 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| North Sioux City - General | | | |
| 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 | \$17,635.72 | \$352.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$20,260.72 | \$405.22 |
| Total for DIVISION A | | \$20,260.72 | \$405.22 |
| 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 | | \$58,526.86 | \$1,170.54 |
| Total for MAJOR GROUP 15 | | \$58,526.86 | \$1,170.54 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$63,318.63 | \$1,266.38 |
| 1731 | Electrical Work | \$12,844.95 | \$256.90 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$42,238.62 | \$844.77 |
| 1751 | Carpentry Work | \$11,086.08 | \$221.72 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$21,732.38 | \$434.66 |
| 1799 | Special Trade Contractors, NEC | \$4,481.46 | \$89.63 |
| Other | | \$18,319.07 | \$366.38 |
| Total for MAJOR GROUP 17 | | \$174,021.19 | \$3,480.44 |
| Total for DIVISION C | | \$286,843.05 | \$5,736.88 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$100,661.02 | \$2,013.23 |
| Total for MAJOR GROUP 20 | | \$100,661.02 | \$2,013.23 |
| 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 | \$16,019.64 | \$320.40 |
| Other | | \$2,384.63 | \$47.70 |
| Total for MAJOR GROUP 27 | | \$18,404.27 | \$368.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|--------------|-------------|
| North Sioux City - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$33,896.68 | \$677.93 |
| Total for MAJOR GROUP 35 | | | \$33,896.68 | \$677.93 |
| 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: | 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 | | | \$24,707.54 | \$494.15 |
| Total for MAJOR GROUP 38 | | | \$24,707.54 | \$494.15 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$271,714.13 | \$5,434.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$41,644.27 | \$832.88 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$42,264.27 | \$845.28 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$143,482.43 | \$2,869.66 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$158,241.06 | \$3,164.83 |
| 4841 | | Cable and Other Pay Television Services | \$95,451.19 | \$1,909.02 |
| 4899 | | Communications Services, NEC | \$13,139.28 | \$262.78 |
| Total for MAJOR GROUP 48 | | | \$410,313.96 | \$8,206.29 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$521,491.24 | \$10,429.82 |
| Total for MAJOR GROUP 49 | | | \$521,491.24 | \$10,429.82 |
| Total for DIVISION E | | | \$974,069.47 | \$19,481.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5032 | | Brick, Stone, and Related Construction Materials | \$78,262.93 | \$1,565.25 |
| 5044 | | Office Equipment | \$17,304.67 | \$346.10 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$21,370.50 | \$427.41 |
| 5046 | | Commercial Equipment, NEC | \$10,765.50 | \$215.32 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$52,734.67 | \$1,054.69 |
| 5049 | | Professional Equipment and Supplies, NEC | \$39,328.81 | \$786.57 |
| 5051 | | Metals Service Centers and Offices | \$19,622.89 | \$392.45 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$90,963.81 | \$1,819.28 |
| 5065 | | Electronic Parts and Equipment, NEC | \$995.96 | \$19.92 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$115,443.36 | \$2,308.87 |
| 5075 | | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,562.94 | \$131.26 |
| 5084 | | Industrial Machinery and Equipment | \$6,293.92 | \$125.88 |
| 5085 | | Industrial Supplies | \$22,690.01 | \$453.80 |
| 5087 | | Service Establishment Equipment and Supplies | \$3,233.77 | \$64.68 |
| Other | | | \$27,803.63 | \$556.07 |
| Total for MAJOR GROUP 50 | | | \$513,377.37 | \$10,267.55 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$237.25 | \$4.74 |
| 5141 | | Groceries, General Line | \$116,281.51 | \$2,325.63 |
| 5149 | | Groceries and Related Products, NEC | \$2,368.04 | \$47.37 |
| 5169 | | Chemicals and Allied Products, NEC | \$23,685.00 | \$473.70 |
| Other | | | \$19,257.52 | \$385.15 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------------------------------------------|----------------|-------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 51 | | \$161,829.32 | \$3,236.59 |
| Total for DIVISION F | | \$675,206.69 | \$13,504.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$88,198.35 | \$1,763.99 |
| 5251 | Hardware Stores | \$6,332.05 | \$126.64 |
| | Other | \$13,137.36 | \$262.75 |
| Total for MAJOR GROUP 52 | | \$107,667.76 | \$2,153.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | Other | \$10,039.70 | \$200.80 |
| Total for MAJOR GROUP 53 | | \$10,039.70 | \$200.80 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$151,119.02 | \$3,022.38 |
| 5499 | Miscellaneous Food Stores | \$2,494.18 | \$49.88 |
| Total for MAJOR GROUP 54 | | \$153,613.20 | \$3,072.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$1,253.81 | \$25.07 |
| | Other | \$199,806.09 | \$3,996.12 |
| Total for MAJOR GROUP 55 | | \$201,059.90 | \$4,021.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$2,193.73 | \$43.87 |
| 5651 | Family Clothing Stores | \$4,715.33 | \$94.30 |
| 5661 | Shoe Stores | \$431.41 | \$8.63 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,137.64 | \$22.75 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$8,558.11 | \$171.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$158,605.36 | \$3,172.11 |
| 5713 | Floor Coverings Stores | \$9,108.92 | \$182.18 |
| 5719 | Miscellaneous Homefurnishings Stores | \$8,253.90 | \$165.08 |
| 5722 | Household Appliance Stores | \$10,953.03 | \$219.06 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,184.28 | \$103.68 |
| 5734 | Computer and Computer Software Stores | \$53,995.80 | \$1,079.93 |
| 5736 | Musical Instruments Stores | \$5,883.92 | \$117.68 |
| Total for MAJOR GROUP 57 | | \$251,985.21 | \$5,039.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$216,693.67 | \$4,333.89 |
| 5813 | Drinking Places | \$213,649.22 | \$4,272.99 |
| Total for MAJOR GROUP 58 | | \$430,342.89 | \$8,606.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,128.19 | \$42.57 |
| 5942 | Book Stores | \$2,487.07 | \$49.74 |
| 5943 | Stationery Stores | \$21,149.18 | \$422.99 |
| 5961 | Catalog and Mail-Order Houses | \$173,499.10 | \$3,469.98 |
| 5963 | Direct Selling Establishments | \$23,345.69 | \$466.92 |
| 5999 | Miscellaneous Retail Stores, NEC | \$268,982.05 | \$5,379.64 |
| | Other | \$399,723.24 | \$7,994.46 |
| Total for MAJOR GROUP 59 | | \$891,314.52 | \$17,826.30 |
| Total for DIVISION G | | \$2,054,581.29 | \$41,091.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$1,199.50 | \$23.99 |
| Total for MAJOR GROUP 60 | | \$1,199.50 | \$23.99 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$22,801.75 | \$456.04 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------|--------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 61 | \$22,801.75 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | \$456.04 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,369.30 | \$27.39 |
| | | Total for MAJOR GROUP 63 | \$1,369.30 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$10,670.75 | \$213.42 |
| | | Total for MAJOR GROUP 64 | \$10,670.75 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$7,680.41 | \$153.61 |
| | | Total for MAJOR GROUP 65 | \$7,680.41 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$50,040.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$178,929.51 | \$3,578.59 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$211,588.51 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$37,300.27 | \$746.01 |
| 7231 | Beauty Shops | \$39,965.25 | \$799.30 |
| Other | | \$75,183.70 | \$1,503.71 |
| | | Total for MAJOR GROUP 72 | \$152,449.22 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$43,895.02 | \$877.90 |
| 7334 | Photocopying and Duplicating Services | \$104.86 | \$2.10 |
| 7342 | Disinfecting and Pest Control Services | \$14,519.76 | \$290.40 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$23,200.82 | \$464.03 |
| 7359 | Equipment Rental and Leasing, NEC | \$56,116.58 | \$1,122.33 |
| 7363 | Help Supply Services | \$9,674.81 | \$193.49 |
| 7372 | Prepackaged Software | \$27,580.97 | \$551.62 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$336,576.08 | \$6,731.52 |
| 7375 | Information Retrieval Services | \$801.02 | \$16.02 |
| 7377 | Computer Rental and Leasing | \$5,956.96 | \$119.14 |
| 7379 | Computer Related Services, NEC | \$7,084.46 | \$141.69 |
| 7382 | Security Systems Services | \$3,789.90 | \$75.80 |
| 7389 | Miscellaneous Business Services | \$8,274.35 | \$165.49 |
| Other | | \$85,184.25 | \$1,703.67 |
| | | Total for MAJOR GROUP 73 | \$622,759.84 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$2,082.58 | \$41.64 |
| Other | | \$116,285.49 | \$2,325.71 |
| | | Total for MAJOR GROUP 75 | \$118,368.07 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$17,799.48 | \$355.99 |
| Other | | \$13,208.82 | \$264.18 |
| | | Total for MAJOR GROUP 76 | \$31,008.30 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7991 | Physical Fitness Facilities | \$17,505.94 | \$350.12 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| North Sioux City - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$34,291.65 | \$685.83 |
| | Total for MAJOR GROUP 79 | \$51,797.59 | \$1,035.95 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$22,269.88 | \$445.40 |
| | Total for MAJOR GROUP 81 | \$22,269.88 | \$445.40 |
| 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 | \$13,952.57 | \$279.05 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$13,405.17 | \$268.10 |
| | 8734 Testing Laboratories | \$1,426.15 | \$28.52 |
| | 8742 Management Consulting Services | \$11,423.81 | \$228.48 |
| | Other | \$272,760.99 | \$5,455.22 |
| | Total for MAJOR GROUP 87 | \$312,968.69 | \$6,259.37 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,545,985.16 | \$30,919.73 |

North Sioux City - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$20,260.72 | \$405.22 |
| C | Construction | \$286,843.05 | \$5,736.88 |
| D | Manufacturing | \$271,714.13 | \$5,434.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$974,069.47 | \$19,481.39 |
| F | Wholesale Trade | \$675,206.69 | \$13,504.14 |
| G | Retail Trade | \$2,054,581.29 | \$41,091.68 |
| H | Finance, Insurance, And Real Estate | \$50,040.25 | \$1,000.82 |
| I | Services | \$1,545,985.16 | \$30,919.73 |
| | Other | \$2,302.19 | \$46.04 |
| | Total for North Sioux City - General | \$5,881,002.95 | \$117,620.19 |

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: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| North Sioux City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR 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 | \$216,532.82 | \$2,165.32 |
| 5813 | Drinking Places | \$199,663.63 | \$1,996.64 |
| Total for MAJOR GROUP 58 | | \$416,196.45 | \$4,161.96 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$708,340.23 | \$7,083.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$174,825.51 | \$1,748.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$207,484.51 | \$2,074.85 |
| 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 | | \$18,342.22 | \$183.43 |
| Total for MAJOR GROUP 79 | | \$18,342.22 | \$183.43 |
| 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 | | \$428,582.12 | \$4,285.84 |

North Sioux City - Gross Receipts Recap

| | | | |
|---------------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$708,340.23 | \$7,083.40 |
| I | Services | \$428,582.12 | \$4,285.84 |
| | Other | \$95,167.12 | \$951.67 |
| Total for North Sioux City - Gross Receipts | | \$1,232,089.47 | \$12,320.91 |

North Sioux City Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$20,260.72 | \$405.22 |
| C | Construction | \$286,843.05 | \$5,736.88 |
| D | Manufacturing | \$271,714.13 | \$5,434.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$974,069.47 | \$19,481.39 |
| F | Wholesale Trade | \$675,206.69 | \$13,504.14 |
| G | Retail Trade | \$2,762,921.52 | \$48,175.08 |
| H | Finance, Insurance, And Real Estate | \$50,040.25 | \$1,000.82 |
| I | Services | \$1,974,567.28 | \$35,205.57 |
| | Other | \$97,469.31 | \$997.71 |
| Total for North Sioux City | | \$7,113,092.42 | \$129,941.10 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|------------|
| Oacoma - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,212.34 | \$24.25 |
| | Total for MAJOR GROUP 27 | \$1,212.34 | \$24.25 |
| MAJOR 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 | \$16,734.66 | \$334.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,306.43 | \$346.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,599.52 | \$531.99 |
| | 4899 Communications Services, NEC | \$434.77 | \$8.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$45,034.57 | \$900.69 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$132,937.60 | \$2,658.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,213.16 | \$44.26 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$315.67 | \$6.31 |
| | Other | \$18,785.00 | \$375.71 |
| | Total for MAJOR GROUP 50 | \$21,313.83 | \$426.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$18,230.16 | \$364.61 |
| | Other | \$5,461.54 | \$109.24 |
| | Total for MAJOR GROUP 51 | \$23,691.70 | \$473.85 |
| | Total for DIVISION F | \$45,005.53 | \$900.13 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------|
| Oacoma - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,154.51 | \$23.09 |
| | Total for MAJOR GROUP 52 | \$1,154.51 | \$23.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,028.29 | \$40.56 |
| | Total for MAJOR GROUP 53 | \$2,028.29 | \$40.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$1,467,407.33 | \$29,348.15 |
| | 5499 Miscellaneous Food Stores | \$1,866.00 | \$37.32 |
| | Total for MAJOR GROUP 54 | \$1,469,273.33 | \$29,385.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$66,516.11 | \$1,330.32 |
| | Other | \$200.87 | \$4.02 |
| | Total for MAJOR GROUP 56 | \$66,716.98 | \$1,334.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,455.27 | \$69.11 |
| | Total for MAJOR GROUP 57 | \$3,455.27 | \$69.11 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$5,759.97 | \$115.19 |
| | 5963 Direct Selling Establishments | \$16,407.58 | \$328.16 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,860.06 | \$137.20 |
| | Other | \$34,849.48 | \$697.00 |
| | Total for MAJOR GROUP 59 | \$63,877.09 | \$1,277.55 |
| | Total for DIVISION G | \$1,807,575.52 | \$36,151.52 |
| 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: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$8,588.69 | \$171.77 |
| | Total for MAJOR GROUP 67 | \$8,588.69 | \$171.77 |
| | Total for DIVISION H | \$13,366.69 | \$267.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$411,488.90 | \$8,229.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$437,773.62 | \$8,755.46 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,850.20 | \$37.01 |
| | Total for MAJOR GROUP 72 | \$1,850.20 | \$37.01 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due | |
|------------------------------------------|------|---------------------------------------------------------------------|--------------|------------|
| Oacoma - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,615.40 | \$52.30 |
| | 7372 | Prepackaged Software | \$1,723.67 | \$34.47 |
| | 7389 | Miscellaneous Business Services | \$1,112.41 | \$22.25 |
| | | Other | \$6,744.44 | \$134.89 |
| | | Total for MAJOR GROUP 73 | \$12,195.92 | \$243.91 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$1,650.12 | \$33.00 |
| | | Total for MAJOR GROUP 76 | \$1,650.12 | \$33.00 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$69.50 | \$1.39 |
| | 8742 | Management Consulting Services | \$1,612.73 | \$32.25 |
| | | Other | \$3,777.43 | \$75.55 |
| | | Total for MAJOR GROUP 87 | \$5,459.66 | \$109.19 |
| | | Total for DIVISION I | \$459,479.07 | \$9,189.56 |

Oacoma - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| D | Manufacturing | \$16,734.66 | \$334.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,937.60 | \$2,658.75 |
| F | Wholesale Trade | \$45,005.53 | \$900.13 |
| G | Retail Trade | \$1,807,575.52 | \$36,151.52 |
| H | Finance, Insurance, And Real Estate | \$13,366.69 | \$267.34 |
| I | Services | \$459,479.07 | \$9,189.56 |
| | Other | \$3,582.75 | \$71.65 |
| | Total for Oacoma - General | \$2,478,681.82 | \$49,573.64 |

Oacoma - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|---------------------------------|-----|-----|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| | | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|------|---------------------------------|--------------|------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$763,651.28 | \$7,636.50 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$763,736.11 | \$7,637.35 |
| 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 | | |
| | 5963 | Direct Selling Establishments | \$15,467.13 | \$154.67 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$17,045.28 | \$170.45 |
| | | Total for DIVISION G | \$922,940.86 | \$9,229.40 |

DIVISION: I Services

| | | | | |
|--------------|------|---------------------------------------------------------|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$402,414.58 | \$4,024.14 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------|--|--------------|------------|
| Oacoma - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$427,788.53 | \$4,277.88 |
| Total for DIVISION I | | \$427,788.53 | \$4,277.88 |

Oacoma - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$922,940.86 | \$9,229.40 |
| I | Services | \$427,788.53 | \$4,277.88 |
| | Other | \$5,158.00 | \$51.58 |
| Total for Oacoma - Gross Receipts | | \$1,355,887.39 | \$13,558.86 |

Oacoma Recap

| | | | |
|------------------|----------------------------------------------------------------------|----------------|-------------|
| D | Manufacturing | \$16,734.66 | \$334.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$132,937.60 | \$2,658.75 |
| F | Wholesale Trade | \$45,005.53 | \$900.13 |
| G | Retail Trade | \$2,730,516.38 | \$45,380.92 |
| H | Finance, Insurance, And Real Estate | \$13,366.69 | \$267.34 |
| I | Services | \$887,267.60 | \$13,467.44 |
| | Other | \$8,740.75 | \$123.23 |
| Total for Oacoma | | \$3,834,569.21 | \$63,132.50 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|---------|
| Olivet - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$474.45 | \$4.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$516.58 | \$5.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$810.05 | \$8.10 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$1,617.61 | \$16.17 |
| 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 | | \$5,807.68 | \$58.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,535.88 | \$35.36 |
| | Other | \$1,402.18 | \$14.03 |
| Total for MAJOR GROUP 50 | | \$4,938.06 | \$49.39 |
| Total for DIVISION F | | \$4,938.06 | \$49.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,044.93 | \$10.45 |
| Total for MAJOR GROUP 57 | | \$1,044.93 | \$10.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$389.68 | \$3.89 |
| | 5963 Direct Selling Establishments | \$1,259.69 | \$12.60 |
| | Other | \$1,588.53 | \$15.89 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Olivet - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Total for MAJOR GROUP 59 | \$3,237.90 | \$32.38 |
| | Total for DIVISION G | \$41,960.99 | \$419.62 |
| 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 | \$5,829.95 | \$58.30 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | 7372 Prepackaged Software | \$139.00 | \$1.39 |
| | Other | \$2,320.00 | \$23.20 |
| | Total for MAJOR GROUP 73 | \$2,459.00 | \$24.59 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$21,390.27 | \$213.90 |

Olivet - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$474.45 | \$4.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,807.68 | \$58.07 |
| F | Wholesale Trade | \$4,938.06 | \$49.39 |
| G | Retail Trade | \$41,960.99 | \$419.62 |
| H | Finance, Insurance, And Real Estate | \$5,829.95 | \$58.30 |
| I | Services | \$21,390.27 | \$213.90 |
| | Other | \$90.29 | \$0.90 |
| | Total for Olivet - General | \$80,491.69 | \$804.92 |

Olivet Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$474.45 | \$4.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,807.68 | \$58.07 |
| F | Wholesale Trade | \$4,938.06 | \$49.39 |
| G | Retail Trade | \$41,960.99 | \$419.62 |
| H | Finance, Insurance, And Real Estate | \$5,829.95 | \$58.30 |
| I | Services | \$21,390.27 | \$213.90 |
| | Other | \$90.29 | \$0.90 |
| | Total for Olivet | \$80,491.69 | \$804.92 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Onida - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$51.39 | \$1.03 |
| | Other | \$39,450.38 | \$789.00 |
| Total for MAJOR GROUP 17 | | \$39,501.77 | \$790.03 |
| Total for DIVISION C | | \$39,801.93 | \$796.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,268.97 | \$25.38 |
| | 2752 Commercial Printing, Lithographic | \$3,265.34 | \$65.31 |
| | Other | \$865.69 | \$17.32 |
| Total for MAJOR GROUP 27 | | \$5,400.00 | \$108.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$13,339.60 | \$266.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,053.03 | \$541.07 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,143.44 | \$642.88 |
| | 4841 Cable and Other Pay Television Services | \$8,401.50 | \$168.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$68,865.04 | \$1,377.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$187,391.83 | \$3,747.84 |
| Total for MAJOR GROUP 49 | | \$187,391.83 | \$3,747.84 |
| Total for DIVISION E | | \$256,256.87 | \$5,125.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$797.30 | \$15.95 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,087.00 | \$41.74 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,914.56 | \$38.29 |
| | 5084 Industrial Machinery and Equipment | \$398.70 | \$7.97 |
| | Other | \$7,374.69 | \$147.48 |
| Total for MAJOR GROUP 50 | | \$12,572.25 | \$251.43 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Onida - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,658.64 | \$33.16 |
| | Other | \$19,290.88 | \$385.81 |
| | Total for MAJOR GROUP 51 | \$20,949.52 | \$418.97 |
| | Total for DIVISION F | \$33,521.77 | \$670.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$73,592.11 | \$1,471.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$108,747.85 | \$2,174.95 |
| 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 | | |
| | 5499 Miscellaneous Food Stores | \$907.20 | \$18.14 |
| | Other | \$106,186.12 | \$2,123.72 |
| | Total for MAJOR GROUP 54 | \$107,093.32 | \$2,141.86 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$79,254.79 | \$1,585.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$78,348.64 | \$1,566.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$293.08 | \$5.87 |
| | 5651 Family Clothing Stores | \$2,053.24 | \$41.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$2,428.48 | \$48.57 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$220.09 | \$4.40 |
| | 5722 Household Appliance Stores | \$5,466.71 | \$109.34 |
| | 5734 Computer and Computer Software Stores | \$2,921.13 | \$58.42 |
| | Other | \$3,377.80 | \$67.55 |
| | Total for MAJOR GROUP 57 | \$11,985.73 | \$239.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$47,518.34 | \$950.37 |
| | Total for MAJOR GROUP 58 | \$47,518.34 | \$950.37 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$9,881.84 | \$197.63 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$3,578.60 | \$71.57 |
| | 5961 Catalog and Mail-Order Houses | \$2,584.47 | \$51.69 |
| | 5963 Direct Selling Establishments | \$12,053.72 | \$241.08 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,976.58 | \$119.55 |
| | Other | \$15,362.73 | \$307.25 |
| | Total for MAJOR GROUP 59 | \$49,437.94 | \$988.77 |
| | Total for DIVISION G | \$410,056.40 | \$8,201.13 |
| 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 | 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 | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Onida - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,160.36 | \$23.21 |
| | Total for MAJOR GROUP 64 | \$1,160.36 | \$23.21 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,589.41 | \$91.80 |
| 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 | | |
| | 7231 Beauty Shops | \$5,148.58 | \$102.96 |
| | Other | \$2,106.18 | \$42.13 |
| | Total for MAJOR GROUP 72 | \$7,254.76 | \$145.09 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$480.65 | \$9.61 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,694.07 | \$33.88 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,405.10 | \$48.10 |
| | 7372 Prepackaged Software | \$4,281.27 | \$85.62 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$240.00 | \$4.80 |
| | 7375 Information Retrieval Services | \$2,014.17 | \$40.28 |
| | 7379 Computer Related Services, NEC | \$4,804.75 | \$96.10 |
| | 7389 Miscellaneous Business Services | \$1,283.75 | \$25.67 |
| | Other | \$5,316.39 | \$106.33 |
| | Total for MAJOR GROUP 73 | \$22,520.15 | \$450.39 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | 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 | | |
| | 7999 Amusement and Recreation Services, NEC | \$21,798.00 | \$435.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$22,298.00 | \$445.96 |
| 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 | \$14,078.60 | \$281.57 |
| | Total for MAJOR GROUP 81 | \$14,078.60 | \$281.57 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$16,683.62 | \$333.68 |
| | 8742 Management Consulting Services | \$2,350.80 | \$47.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$36,069.97 | \$721.41 |
| | Total for DIVISION I | \$122,208.88 | \$2,444.16 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Onida - General Recap | | | |
| C | Construction | \$39,801.93 | \$796.03 |
| D | Manufacturing | \$13,339.60 | \$266.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$256,256.87 | \$5,125.16 |
| F | Wholesale Trade | \$33,521.77 | \$670.40 |
| G | Retail Trade | \$410,056.40 | \$8,201.13 |
| H | Finance, Insurance, And Real Estate | \$4,589.41 | \$91.80 |
| I | Services | \$122,208.88 | \$2,444.16 |
| | Other | (\$1,278.50) | (\$25.57) |
| Total for Onida - General | | \$878,496.36 | \$17,569.91 |

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|-------------|
| Onida Recap | | | |
| C | Construction | \$39,801.93 | \$796.03 |
| D | Manufacturing | \$13,339.60 | \$266.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$256,256.87 | \$5,125.16 |
| F | Wholesale Trade | \$33,521.77 | \$670.40 |
| G | Retail Trade | \$410,056.40 | \$8,201.13 |
| H | Finance, Insurance, And Real Estate | \$4,589.41 | \$91.80 |
| I | Services | \$122,208.88 | \$2,444.16 |
| | Other | (\$1,278.50) | (\$25.57) |
| Total for Onida | | \$878,496.36 | \$17,569.91 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------|--------------|
| Orient - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,703.29 | \$17.04 |
| | | Total for MAJOR GROUP 27 | \$1,703.29 |
| 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 |
| | | Total for DIVISION D | \$1,721.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$911.37 | \$9.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,783.38 | \$17.84 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$2,931.75 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$8,402.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$216.00 | \$2.16 |
| | | Total for MAJOR GROUP 50 | \$216.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | \$613.74 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$943.89 | \$9.44 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$1,034.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$39,722.03 | \$397.23 |
| | | Total for MAJOR GROUP 58 | \$39,722.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$200.27 | \$2.00 |
| | Other | \$15,187.11 | \$151.87 |
| | | Total for MAJOR GROUP 59 | \$15,387.38 |
| | | Total for DIVISION G | \$124,931.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|----|---------------------------------------------------------------------|------------|---------|
| Orient - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$251.46 | \$2.51 |
| | | Total for MAJOR GROUP 72 | \$251.46 | \$2.51 |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$4,681.32 | \$46.82 |
| | | Total for MAJOR GROUP 73 | \$4,681.32 | \$46.82 |
| 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 | \$6,394.85 | \$63.95 |

Orient - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,721.29 | \$17.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,402.33 | \$84.04 |
| F | Wholesale Trade | \$613.74 | \$6.14 |
| G | Retail Trade | \$124,931.18 | \$1,249.32 |
| I | Services | \$6,394.85 | \$63.95 |
| | Other | \$16.00 | \$0.16 |
| | Total for Orient - General | \$142,079.39 | \$1,420.83 |

Orient Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$1,721.29 | \$17.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,402.33 | \$84.04 |
| F | Wholesale Trade | \$613.74 | \$6.14 |
| G | Retail Trade | \$124,931.18 | \$1,249.32 |
| I | Services | \$6,394.85 | \$63.95 |
| | Other | \$16.00 | \$0.16 |
| | Total for Orient | \$142,079.39 | \$1,420.83 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Parker - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,369.67 | \$27.39 |
| | Other | \$10,797.96 | \$215.96 |
| | Total for MAJOR GROUP 07 | \$12,167.63 | \$243.35 |
| | Total for DIVISION A | \$12,167.63 | \$243.35 |
| 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 | \$138.86 | \$2.77 |
| | Other | \$45,736.32 | \$914.72 |
| | Total for MAJOR GROUP 17 | \$45,875.18 | \$917.49 |
| | Total for DIVISION C | \$161,520.13 | \$3,230.39 |
| 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: | 23 Apparel And Other 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 | \$3,613.13 | \$72.27 |
| | Other | \$5,068.33 | \$101.37 |
| | Total for MAJOR GROUP 27 | \$8,681.46 | \$173.64 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,231.83 | \$44.64 |
| | Total for MAJOR GROUP 35 | \$2,231.83 | \$44.64 |
| 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 | \$58,960.89 | \$1,179.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,718.80 | \$154.38 |
| | Total for MAJOR GROUP 42 | \$7,718.80 | \$154.38 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$33,495.77 | \$669.92 |
| 4813 | Telephone Communications, Except Radiotelephone | \$5,301.12 | \$106.03 |
| 4841 | Cable and Other Pay Television Services | \$43,204.98 | \$864.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$82,483.14 | \$1,649.67 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$86,205.36 | \$1,724.11 |
| | Total for MAJOR GROUP 49 | \$86,205.36 | \$1,724.11 |
| | Total for DIVISION E | \$176,407.30 | \$3,528.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,104.36 | \$62.09 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$3,059.67 | \$61.19 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,564.29 | \$131.29 |
| | Other | \$5,425.02 | \$108.49 |
| | Total for MAJOR GROUP 50 | \$18,153.34 | \$363.06 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$2,523.61 | \$50.48 |
| 5149 | Groceries and Related Products, NEC | \$1,412.50 | \$28.25 |
| | Other | \$2,374.61 | \$47.50 |
| | Total for MAJOR GROUP 51 | \$6,310.72 | \$126.23 |
| | Total for DIVISION F | \$24,464.06 | \$489.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$34,656.40 | \$693.14 |
| | Other | \$1,046.64 | \$20.93 |
| | Total for MAJOR GROUP 52 | \$35,703.04 | \$714.07 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$18,395.45 | \$367.90 |
| | Total for MAJOR GROUP 53 | \$18,395.45 | \$367.90 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$297,305.32 | \$5,946.10 |
| 5499 | Miscellaneous Food Stores | \$912.36 | \$18.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$309,531.83 | \$6,190.63 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$40,244.40 | \$804.89 |
| 5541 | Gasoline Service Station | \$34,486.02 | \$689.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$104,993.75 | \$2,099.88 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$488.94 | \$9.78 |
| | Other | \$697.76 | \$13.96 |
| | Total for MAJOR GROUP 56 | \$1,186.70 | \$23.74 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$2,809.65 | \$56.19 |
| 5734 | Computer and Computer Software Stores | \$1,861.36 | \$37.23 |
| | Other | \$5,752.74 | \$115.05 |
| | Total for MAJOR GROUP 57 | \$10,423.75 | \$208.47 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$34,420.85 | \$688.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$42,223.43 | \$844.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$1,405.96 | \$28.12 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------------------|-------------------------------------------------|-------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5961 | \$5,453.77 | \$109.08 |
| | 5963 | \$11,201.78 | \$224.04 |
| | 5999 | \$12,410.93 | \$248.23 |
| | Other | \$13,134.08 | \$262.68 |
| | Total for MAJOR GROUP 59 | \$43,606.52 | \$872.15 |
| | Total for DIVISION G | \$566,064.47 | \$11,321.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | \$144.53 | \$2.89 |
| | Total for MAJOR GROUP 60 | \$144.53 | \$2.89 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | 6399 | Insurance Carriers, NEC | |
| | Other | \$922.99 | \$18.46 |
| | Total for MAJOR GROUP 63 | \$922.99 | \$18.46 |
| MAJOR GROUP: | 64 | 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 | |
| | Other | \$12,331.51 | \$246.64 |
| | Total for MAJOR GROUP 65 | \$15,278.12 | \$305.57 |
| | Total for DIVISION H | \$20,972.38 | \$419.46 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7217 | Carpet and Upholstery Cleaning | |
| | 7218 | Industrial Launderers | |
| | 7231 | Beauty Shops | |
| | Other | \$733.00 | \$14.66 |
| | Total for MAJOR GROUP 72 | \$1,586.30 | \$31.73 |
| | Total for MAJOR GROUP 72 | \$11,726.36 | \$234.53 |
| | Total for MAJOR GROUP 72 | \$16,914.19 | \$338.28 |
| | Total for MAJOR GROUP 72 | \$30,959.85 | \$619.20 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | |
| | 7359 | Equipment Rental and Leasing, NEC | |
| | 7372 | Prepackaged Software | |
| | 7382 | Security Systems Services | |
| | 7389 | Miscellaneous Business Services | |
| | Other | \$1,145.19 | \$22.91 |
| | Total for MAJOR GROUP 73 | \$5,094.80 | \$101.91 |
| | Total for MAJOR GROUP 73 | \$850.92 | \$17.02 |
| | Total for MAJOR GROUP 73 | \$656.28 | \$13.13 |
| | Total for MAJOR GROUP 73 | \$8,379.94 | \$167.60 |
| | Total for MAJOR GROUP 73 | \$5,164.98 | \$103.31 |
| | Total for MAJOR GROUP 73 | \$21,292.11 | \$425.88 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$12,749.76 | \$254.98 |
| | Total for MAJOR GROUP 75 | \$12,749.76 | \$254.98 |
| MAJOR GROUP: | 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 | |
| | Other | \$2,712.06 | \$54.24 |
| | Total for MAJOR GROUP 79 | \$78,624.78 | \$1,572.50 |
| | Total for MAJOR GROUP 79 | \$81,336.84 | \$1,626.74 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|---------------------|-------------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$62,217.04 | \$1,244.33 |
| | Total for MAJOR GROUP 81 | \$62,217.04 | \$1,244.33 |
| 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 | | |
| | 8713 Surveying Services | \$827.50 | \$16.55 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$136.00 | \$2.72 |
| | 8734 Testing Laboratories | \$5,626.04 | \$112.52 |
| | 8742 Management Consulting Services | \$1,162.97 | \$23.26 |
| | Other | \$5,292.10 | \$105.84 |
| | Total for MAJOR GROUP 87 | \$13,044.61 | \$260.89 |
| | Total for DIVISION I | \$230,330.46 | \$4,606.62 |

Parker - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$12,167.63 | \$243.35 |
| C | Construction | \$161,520.13 | \$3,230.39 |
| D | Manufacturing | \$58,960.89 | \$1,179.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,407.30 | \$3,528.16 |
| F | Wholesale Trade | \$24,464.06 | \$489.29 |
| G | Retail Trade | \$566,064.47 | \$11,321.30 |
| H | Finance, Insurance, And Real Estate | \$20,972.38 | \$419.46 |
| I | Services | \$230,330.46 | \$4,606.62 |
| | Other | \$57.84 | \$1.16 |
| | Total for Parker - General | \$1,250,945.16 | \$25,018.96 |

Parker Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$12,167.63 | \$243.35 |
| C | Construction | \$161,520.13 | \$3,230.39 |
| D | Manufacturing | \$58,960.89 | \$1,179.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,407.30 | \$3,528.16 |
| F | Wholesale Trade | \$24,464.06 | \$489.29 |
| G | Retail Trade | \$566,064.47 | \$11,321.30 |
| H | Finance, Insurance, And Real Estate | \$20,972.38 | \$419.46 |
| I | Services | \$230,330.46 | \$4,606.62 |
| | Other | \$57.84 | \$1.16 |
| | Total for Parker | \$1,250,945.16 | \$25,018.96 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| Parkston - General | | | |
| 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 | \$4,853.99 | \$97.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$6,451.88 | \$129.04 |
| Total for DIVISION A | | \$6,451.88 | \$129.04 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | N/A | N/A |
| Total for DIVISION B | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1731 | Electrical Work | \$8,812.25 | \$176.25 |
| 1751 | Carpentry Work | \$6,758.05 | \$135.17 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$877.28 | \$17.55 |
| Other | | \$9,172.35 | \$183.46 |
| Total for MAJOR GROUP 17 | | \$25,619.93 | \$512.43 |
| Total for DIVISION C | | \$80,227.75 | \$1,604.59 |
| 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: | 23 Apparel And Other 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 | \$8,102.45 | \$162.05 |
| 2752 | Commercial Printing, Lithographic | \$2,632.11 | \$52.64 |
| Other | | \$345.09 | \$6.90 |
| Total for MAJOR GROUP 27 | | \$11,079.65 | \$221.59 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$743.00 | \$14.86 |
| Total for MAJOR GROUP 35 | | \$743.00 | \$14.86 |
| 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 | | \$17,562.00 | \$351.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$15,379.60 | \$307.59 |
| Total for MAJOR GROUP 42 | | \$15,379.60 | \$307.59 |
| MAJOR GROUP: | 48 Communications | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|-------------------|
| Parkston - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4812 | Radiotelephone Communications | \$51,510.32 | \$1,030.21 |
| 4813 | Telephone Communications, Except Radiotelephone | \$81,485.20 | \$1,629.68 |
| | Other | \$1,771.24 | \$35.42 |
| | Total for MAJOR GROUP 48 | \$134,766.76 | \$2,695.31 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$253,976.92 | \$5,079.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$3,725.39 | \$74.51 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$8,453.00 | \$169.06 |
| 5046 | Commercial Equipment, NEC | \$2,540.89 | \$50.81 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$289.00 | \$5.78 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,365.24 | \$307.31 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$4,347.49 | \$86.95 |
| 5084 | Industrial Machinery and Equipment | \$2,729.15 | \$54.58 |
| 5087 | Service Establishment Equipment and Supplies | \$920.36 | \$18.41 |
| | Other | \$22,048.07 | \$440.96 |
| | Total for MAJOR GROUP 50 | \$60,418.59 | \$1,208.37 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$6,810.22 | \$136.21 |
| 5191 | Farm Supplies | \$1,191.16 | \$23.82 |
| | Other | \$4,883.14 | \$97.66 |
| | Total for MAJOR GROUP 51 | \$12,884.52 | \$257.69 |
| | Total for DIVISION F | \$73,303.11 | \$1,466.06 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$316,953.99 | \$6,339.09 |
| 5251 | Hardware Stores | \$478.03 | \$9.56 |
| | Total for MAJOR GROUP 52 | \$317,432.02 | \$6,348.65 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$61,041.36 | \$1,220.83 |
| | Total for MAJOR GROUP 53 | \$61,041.36 | \$1,220.83 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$325,332.63 | \$6,506.66 |
| 5499 | Miscellaneous Food Stores | \$1,129.33 | \$22.59 |
| | Other | \$1,821.12 | \$36.42 |
| | Total for MAJOR GROUP 54 | \$328,283.08 | \$6,565.67 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,105.08 | \$62.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$53,177.58 | \$1,063.56 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,419.18 | \$28.38 |
| 5651 | Family Clothing Stores | \$3,265.50 | \$65.31 |
| | Other | \$324.20 | \$6.48 |
| | Total for MAJOR GROUP 56 | \$5,008.88 | \$100.17 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$13,221.22 | \$264.42 |
| 5722 | Household Appliance Stores | \$6,302.72 | \$126.05 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,886.01 | \$37.72 |
| 5734 | Computer and Computer Software Stores | \$925.39 | \$18.51 |
| | Other | \$2,987.34 | \$59.75 |
| | Total for MAJOR GROUP 57 | \$25,322.68 | \$506.45 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------|----------------|-------------|
| Parkston - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5812 Eating Places | \$77,813.80 | \$1,556.28 |
| 5813 Drinking Places | \$45,341.86 | \$906.84 |
| Total for MAJOR GROUP 58 | \$123,155.66 | \$2,463.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,404.76 | \$108.10 |
| 5942 Book Stores | \$1,528.26 | \$30.56 |
| 5943 Stationery Stores | \$1,487.50 | \$29.76 |
| 5961 Catalog and Mail-Order Houses | \$4,757.71 | \$95.16 |
| 5963 Direct Selling Establishments | \$36,858.41 | \$737.18 |
| 5999 Miscellaneous Retail Stores, NEC | \$7,178.98 | \$143.58 |
| Other | \$46,117.75 | \$922.36 |
| Total for MAJOR GROUP 59 | \$103,333.37 | \$2,066.70 |
| Total for DIVISION G | \$1,016,754.63 | \$20,335.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | \$2,432.19 | \$48.65 |
| Total for MAJOR GROUP 61 | \$2,432.19 | \$48.65 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,353.35 | \$127.06 |
| Total for MAJOR GROUP 64 | \$6,353.35 | \$127.06 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$17,972.50 | \$359.45 |
| Total for MAJOR GROUP 65 | \$17,972.50 | \$359.45 |
| Total for DIVISION H | \$28,946.16 | \$578.92 |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$1,838.98 | \$36.77 |
| 7221 Photographic Studios, Portrait | \$5,863.77 | \$117.27 |
| 7231 Beauty Shops | \$24,178.50 | \$483.57 |
| Other | \$25,198.81 | \$503.97 |
| Total for MAJOR GROUP 72 | \$57,080.06 | \$1,141.58 |
| MAJOR GROUP: 73 Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | \$3,728.13 | \$74.57 |
| 7372 Prepackaged Software | \$34,920.00 | \$698.40 |
| 7382 Security Systems Services | \$336.00 | \$6.72 |
| 7389 Miscellaneous Business Services | \$8,051.35 | \$161.03 |
| Other | \$7,938.68 | \$158.78 |
| Total for MAJOR GROUP 73 | \$54,974.16 | \$1,099.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | \$47,524.18 | \$950.49 |
| Other | \$17,852.60 | \$357.05 |
| Total for MAJOR GROUP 75 | \$65,376.78 | \$1,307.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$30,395.37 | \$607.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$30,403.87 | \$608.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Parkston - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$47,562.87 | \$951.25 |
| | Total for MAJOR GROUP 80 | \$47,562.87 | \$951.25 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$15,653.41 | \$313.07 |
| | Total for MAJOR GROUP 81 | \$15,653.41 | \$313.07 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$10,932.96 | \$218.66 |
| | 8742 Management Consulting Services | \$1,503.85 | \$30.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$29,569.53 | \$591.39 |
| | Total for DIVISION I | \$323,177.78 | \$6,463.55 |

Parkston - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$6,451.88 | \$129.04 |
| C | Construction | \$80,227.75 | \$1,604.59 |
| D | Manufacturing | \$17,562.00 | \$351.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253,976.92 | \$5,079.51 |
| F | Wholesale Trade | \$73,303.11 | \$1,466.06 |
| G | Retail Trade | \$1,016,754.63 | \$20,335.15 |
| H | Finance, Insurance, And Real Estate | \$28,946.16 | \$578.92 |
| I | Services | \$323,177.78 | \$6,463.55 |
| | Other | \$27,109.22 | \$542.18 |
| | Total for Parkston - General | \$1,827,509.45 | \$36,550.24 |

Parkston - Gross Receipts

| | | | |
|---------------------------------|------------------------------------------------------|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$43,007.82 | \$430.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$44,523.94 | \$445.24 |
| 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 | \$77,098.25 | \$770.98 |
| | 5813 Drinking Places | \$45,341.86 | \$453.42 |
| | Total for MAJOR GROUP 58 | \$122,440.11 | \$1,224.40 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$183,814.45 | \$1,838.14 |

Parkston - Gross Receipts Recap

| | | | |
|---|--------------------------------------------|--------------|------------|
| G | Retail Trade | \$183,814.45 | \$1,838.14 |
| | Total for Parkston - Gross Receipts | \$183,814.45 | \$1,838.14 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|----------------|-------------|
| Parkston Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$6,451.88 | \$129.04 |
| C | Construction | \$80,227.75 | \$1,604.59 |
| D | Manufacturing | \$17,562.00 | \$351.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253,976.92 | \$5,079.51 |
| F | Wholesale Trade | \$73,303.11 | \$1,466.06 |
| G | Retail Trade | \$1,200,569.08 | \$22,173.29 |
| H | Finance, Insurance, And Real Estate | \$28,946.16 | \$578.92 |
| I | Services | \$323,177.78 | \$6,463.55 |
| | Other | \$27,109.22 | \$542.18 |
| Total for Parkston | | \$2,011,323.90 | \$38,388.38 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Philip - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$3,092.06 | \$61.84 |
| | Total for MAJOR GROUP 07 | \$3,092.06 | \$61.84 |
| | Total for DIVISION A | \$3,092.06 | \$61.84 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$8,338.49 | \$166.77 |
| | Total for MAJOR GROUP 17 | \$8,338.49 | \$166.77 |
| | Total for DIVISION C | \$8,338.49 | \$166.77 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,829.27 | \$56.59 |
| | Total for MAJOR GROUP 20 | \$2,829.27 | \$56.59 |
| 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: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,752.93 | \$295.06 |
| | 2752 Commercial Printing, Lithographic | \$4,308.35 | \$86.17 |
| | Other | \$586.04 | \$11.72 |
| | Total for MAJOR GROUP 27 | \$19,647.32 | \$392.95 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| 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 | \$3,030.94 | \$60.62 |
| | Total for MAJOR GROUP 37 | \$3,030.94 | \$60.62 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$27,982.24 | \$559.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,866.69 | \$237.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$55,691.44 | \$1,113.83 |
| | 4841 Cable and Other Pay Television Services | \$2,185.85 | \$43.72 |
| | 4899 Communications Services, NEC | \$661.99 | \$13.24 |
| | Total for MAJOR GROUP 48 | \$70,405.97 | \$1,408.13 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$83,330.14 | \$1,666.61 |
| | Total for MAJOR GROUP 49 | \$83,330.14 | \$1,666.61 |
| | Total for DIVISION E | \$158,440.61 | \$3,168.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,191.81 | \$23.84 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|-------------|
| Philip - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,839.67 | \$136.79 |
| 5046 Commercial Equipment, NEC | \$3,388.50 | \$67.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,419.08 | \$28.39 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,073.00 | \$101.47 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,568.84 | \$211.38 |
| 5084 Industrial Machinery and Equipment | \$1,316.29 | \$26.33 |
| 5087 Service Establishment Equipment and Supplies | \$1,079.11 | \$21.58 |
| Other | \$16,724.09 | \$334.48 |
| Total for MAJOR GROUP 50 | \$47,600.39 | \$952.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$491.62 | \$9.83 |
| Other | \$59,599.44 | \$1,192.00 |
| Total for MAJOR GROUP 51 | \$60,091.06 | \$1,201.83 |
| Total for DIVISION F | \$107,691.45 | \$2,153.86 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$12,457.58 | \$249.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$61,289.93 | \$1,225.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,796.38 | \$95.93 |
| Other | \$16,055.19 | \$321.10 |
| Total for MAJOR GROUP 53 | \$20,851.57 | \$417.03 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$267,136.14 | \$5,342.72 |
| 5499 Miscellaneous Food Stores | \$2,238.09 | \$44.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$277,797.48 | \$5,555.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$20,552.88 | \$411.06 |
| Other | \$148,527.93 | \$2,970.55 |
| Total for MAJOR GROUP 55 | \$169,080.81 | \$3,381.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$443.77 | \$8.88 |
| 5651 Family Clothing Stores | \$1,535.05 | \$30.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,012.75 | \$40.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | \$23,978.10 | \$479.56 |
| Total for MAJOR GROUP 57 | \$23,978.10 | \$479.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$24,205.80 | \$484.12 |
| 5813 Drinking Places | \$72,947.81 | \$1,458.95 |
| Total for MAJOR GROUP 58 | \$97,153.61 | \$1,943.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,308.40 | \$66.17 |
| 5943 Stationery Stores | \$3,733.37 | \$74.68 |
| 5961 Catalog and Mail-Order Houses | \$6,572.40 | \$131.44 |
| 5963 Direct Selling Establishments | \$13,162.47 | \$263.25 |
| 5999 Miscellaneous Retail Stores, NEC | \$45,063.18 | \$901.25 |
| Other | \$61,542.84 | \$1,230.87 |
| Total for MAJOR GROUP 59 | \$133,382.66 | \$2,667.66 |
| Total for DIVISION G | \$785,546.91 | \$15,710.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------|--|-------------|------------|
| Philip - General continued... | | | | |
| 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: 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 | | \$1,380.25 | \$27.61 |
| Total for MAJOR GROUP 64 | | | \$1,380.25 | \$27.61 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | \$5,058.74 | \$101.17 |
| Total for MAJOR GROUP 65 | | | \$5,058.74 | \$101.17 |
| Total for DIVISION H | | | \$21,683.58 | \$433.68 |
| 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: 72 | Personal Services | | | |
| 7231 | Beauty Shops | | \$12,936.06 | \$258.72 |
| Other | | | \$40,560.21 | \$811.20 |
| Total for MAJOR GROUP 72 | | | \$53,496.27 | \$1,069.92 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$885.50 | \$17.71 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$6,093.65 | \$121.87 |
| 7359 | Equipment Rental and Leasing, NEC | | \$5,426.08 | \$108.52 |
| 7372 | Prepackaged Software | | \$7,175.10 | \$143.51 |
| 7379 | Computer Related Services, NEC | | \$2,980.95 | \$59.62 |
| 7382 | Security Systems Services | | \$105.32 | \$2.11 |
| 7389 | Miscellaneous Business Services | | \$4,228.42 | \$84.57 |
| Other | | | \$9,495.49 | \$189.91 |
| Total for MAJOR GROUP 73 | | | \$36,390.51 | \$727.82 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$67,900.82 | \$1,358.02 |
| Other | | | \$11,767.19 | \$235.34 |
| Total for MAJOR GROUP 75 | | | \$79,668.01 | \$1,593.36 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | | \$533.03 | \$10.66 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$1,760.47 | \$35.21 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$5,128.79 | \$102.58 |
| Total for MAJOR GROUP 78 | | | \$5,128.79 | \$102.58 |
| 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 | | \$23,380.89 | \$467.63 |
| Total for MAJOR GROUP 81 | | | \$23,380.89 | \$467.63 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Philip - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$23,160.64 | \$463.21 |
| 8734 | Testing Laboratories | \$4,059.88 | \$81.20 |
| 8742 | Management Consulting Services | \$5,325.73 | \$106.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$32,813.33 | \$656.26 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$304,663.74 | \$6,093.29 |

Philip - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,092.06 | \$61.84 |
| C | Construction | \$8,338.49 | \$166.77 |
| D | Manufacturing | \$27,982.24 | \$559.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,440.61 | \$3,168.83 |
| F | Wholesale Trade | \$107,691.45 | \$2,153.86 |
| G | Retail Trade | \$785,546.91 | \$15,710.94 |
| H | Finance, Insurance, And Real Estate | \$21,683.58 | \$433.68 |
| I | Services | \$304,663.74 | \$6,093.29 |
| | Total for Philip - General | \$1,417,439.08 | \$28,348.86 |

Philip Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,092.06 | \$61.84 |
| C | Construction | \$8,338.49 | \$166.77 |
| D | Manufacturing | \$27,982.24 | \$559.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,440.61 | \$3,168.83 |
| F | Wholesale Trade | \$107,691.45 | \$2,153.86 |
| G | Retail Trade | \$785,546.91 | \$15,710.94 |
| H | Finance, Insurance, And Real Estate | \$21,683.58 | \$433.68 |
| I | Services | \$304,663.74 | \$6,093.29 |
| | Total for Philip | \$1,417,439.08 | \$28,348.86 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Pickstown - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$3,020.00 | \$60.40 |
| | Total for MAJOR GROUP 07 | \$3,020.00 | \$60.40 |
| | Total for DIVISION A | \$3,020.00 | \$60.40 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$275.05 | \$5.50 |
| | Total for MAJOR GROUP 17 | \$275.05 | \$5.50 |
| | Total for DIVISION C | \$275.05 | \$5.50 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$268.59 | \$5.38 |
| | Other | \$1,214.27 | \$24.29 |
| | Total for MAJOR GROUP 27 | \$1,482.86 | \$29.67 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$1,982.86 | \$39.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$4,801.76 | \$96.03 |
| | Total for MAJOR GROUP 42 | \$4,801.76 | \$96.03 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,936.76 | \$178.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$331.47 | \$6.62 |
| | Other | \$290.65 | \$5.81 |
| | Total for MAJOR GROUP 48 | \$9,558.88 | \$191.17 |
| 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 | \$15,261.64 | \$305.22 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$763.65 | \$15.27 |
| | Other | \$1,941.65 | \$38.83 |
| | Total for MAJOR GROUP 50 | \$2,705.30 | \$54.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$470.47 | \$9.41 |
| | Other | \$1,519.86 | \$30.39 |
| | Total for MAJOR GROUP 51 | \$1,990.33 | \$39.80 |
| | Total for DIVISION F | \$4,695.63 | \$93.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,991.55 | \$99.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,576.75 | \$111.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|--------------|------------|
| Pickstown - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$39,346.98 | \$786.95 |
| | | Total for MAJOR GROUP 54 | \$39,346.98 | \$786.95 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$117.00 | \$2.34 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$285.50 | \$5.71 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$12,897.21 | \$257.95 |
| | 5961 | Catalog and Mail-Order Houses | \$899.57 | \$17.98 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$6,298.12 | \$125.96 |
| | Other | | \$1,152.10 | \$23.04 |
| | | Total for MAJOR GROUP 59 | \$21,247.00 | \$424.93 |
| | | Total for DIVISION G | \$200,348.51 | \$4,006.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$13,597.59 | \$271.95 |
| | | Total for MAJOR GROUP 73 | \$13,597.59 | \$271.95 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$8,020.70 | \$160.41 |
| | | Total for MAJOR GROUP 87 | \$8,020.70 | \$160.41 |
| | | Total for DIVISION I | \$74,814.11 | \$1,496.28 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|----------------------------------------------------------------------|--------------|------------|
| Pickstown - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,020.00 | \$60.40 |
| C | Construction | \$275.05 | \$5.50 |
| D | Manufacturing | \$1,982.86 | \$39.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,261.64 | \$305.22 |
| F | Wholesale Trade | \$4,695.63 | \$93.90 |
| G | Retail Trade | \$200,348.51 | \$4,006.97 |
| I | Services | \$74,814.11 | \$1,496.28 |
| | Other | \$3,507.00 | \$70.14 |
| Total for Pickstown - General | | \$303,904.80 | \$6,078.08 |

| | | | |
|------------------------|----------------------------------------------------------------------|--------------|------------|
| Pickstown Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,020.00 | \$60.40 |
| C | Construction | \$275.05 | \$5.50 |
| D | Manufacturing | \$1,982.86 | \$39.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,261.64 | \$305.22 |
| F | Wholesale Trade | \$4,695.63 | \$93.90 |
| G | Retail Trade | \$200,348.51 | \$4,006.97 |
| I | Services | \$74,814.11 | \$1,496.28 |
| | Other | \$3,507.00 | \$70.14 |
| Total for Pickstown | | \$303,904.80 | \$6,078.08 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|----------|
| Piedmont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,222.96 | \$64.46 |
| | Other | \$1,831.11 | \$36.62 |
| | Total for MAJOR GROUP 17 | \$5,054.07 | \$101.08 |
| | Total for DIVISION C | \$5,054.07 | \$101.08 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,047.49 | \$80.95 |
| | Other | \$255.75 | \$5.11 |
| | Total for MAJOR GROUP 27 | \$4,303.24 | \$86.06 |
| 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 | \$516.12 | \$10.32 |
| | Total for MAJOR GROUP 36 | \$516.12 | \$10.32 |
| 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 | \$10,638.11 | \$212.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$14,419.00 | \$288.38 |
| | Total for MAJOR GROUP 42 | \$14,419.00 | \$288.38 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,832.18 | \$56.65 |
| | 4813 Telephone Communications, Except Radiotelephone | \$640.38 | \$12.80 |
| | Other | \$6,945.57 | \$138.91 |
| | Total for MAJOR GROUP 48 | \$10,418.13 | \$208.36 |
| 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 | \$38,592.72 | \$771.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$161.50 | \$3.23 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$652.33 | \$13.05 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|-------------------|
| Piedmont - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,124.90 | \$422.50 |
| | Other | \$21,853.41 | \$437.07 |
| | Total for MAJOR GROUP 50 | \$43,792.14 | \$875.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$2,433.29 | \$48.67 |
| | Other | \$1,798.17 | \$35.96 |
| | Total for MAJOR GROUP 51 | \$4,231.46 | \$84.63 |
| | Total for DIVISION F | \$48,023.60 | \$960.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$27,709.25 | \$554.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$28,347.86 | \$566.96 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$174,825.42 | \$3,496.51 |
| | Other | \$43,858.65 | \$877.17 |
| | Total for MAJOR GROUP 54 | \$218,684.07 | \$4,373.68 |
| 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: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$263.19 | \$5.26 |
| 5651 | Family Clothing Stores | \$1,019.33 | \$20.39 |
| 5661 | Shoe Stores | \$381.60 | \$7.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,744.62 | \$34.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$2,623.22 | \$52.46 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,564.89 | \$71.29 |
| 5734 | Computer and Computer Software Stores | \$1,741.01 | \$34.82 |
| | Other | \$12,076.59 | \$241.54 |
| | Total for MAJOR GROUP 57 | \$20,005.71 | \$400.11 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$94,629.40 | \$1,892.59 |
| | Total for MAJOR GROUP 58 | \$94,629.40 | \$1,892.59 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$4,625.08 | \$92.50 |
| 5963 | Direct Selling Establishments | \$10,927.04 | \$218.54 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,237.22 | \$124.75 |
| | Other | \$4,710.93 | \$94.22 |
| | Total for MAJOR GROUP 59 | \$26,500.27 | \$530.01 |
| | Total for DIVISION G | \$397,370.17 | \$7,947.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------|--------------|
| Piedmont - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$29,582.86 |
| | | | \$591.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$38.01 | \$0.76 |
| | 7372 Prepackaged Software | \$2,893.58 | \$57.88 |
| | 7375 Information Retrieval Services | \$4,611.47 | \$92.23 |
| | 7389 Miscellaneous Business Services | \$1,173.82 | \$23.47 |
| | Other | \$4,720.31 | \$94.41 |
| | | Total for MAJOR GROUP 73 | \$13,437.19 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,402.15 | \$48.04 |
| | | Total for MAJOR GROUP 87 | \$2,402.15 |
| | | Total for DIVISION I | \$27,063.91 |
| | | | \$541.27 |
| <hr/> | | | |
| Piedmont - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$5,054.07 | \$101.08 |
| D | Manufacturing | \$10,638.11 | \$212.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,592.72 | \$771.85 |
| F | Wholesale Trade | \$48,023.60 | \$960.48 |
| G | Retail Trade | \$397,370.17 | \$7,947.41 |
| H | Finance, Insurance, And Real Estate | \$29,582.86 | \$591.66 |
| I | Services | \$27,063.91 | \$541.27 |
| | Other | \$3,882.86 | \$77.66 |
| | | Total for Piedmont - General | \$560,208.30 |
| | | | \$11,204.17 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|--------------|-------------|
| Piedmont Recap | | | |
| C | Construction | \$5,054.07 | \$101.08 |
| D | Manufacturing | \$10,638.11 | \$212.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,592.72 | \$771.85 |
| F | Wholesale Trade | \$48,023.60 | \$960.48 |
| G | Retail Trade | \$397,370.17 | \$7,947.41 |
| H | Finance, Insurance, And Real Estate | \$29,582.86 | \$591.66 |
| I | Services | \$27,063.91 | \$541.27 |
| | Other | \$3,882.86 | \$77.66 |
| Total for Piedmont | | \$560,208.30 | \$11,204.17 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------|-------------|----------|
| Pierpont - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,303.14 | \$46.06 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$421.08 | \$8.43 |
| | Other | | \$340.50 | \$6.81 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$761.58 | \$15.24 |
| Total for DIVISION D | | | \$761.58 | \$15.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,927.40 | \$98.55 |
| | 4841 | Cable and Other Pay Television Services | \$1,219.00 | \$24.38 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$6,208.71 | \$124.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$14,899.08 | \$297.99 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,029.08 | \$60.58 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$3,029.08 | \$60.58 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$4,781.97 | \$95.63 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$862.35 | \$17.24 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$862.35 | \$17.24 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$375.00 | \$7.50 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | | | \$375.00 | \$7.50 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Pierpont - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$265.61 | \$5.31 |
| | 5963 Direct Selling Establishments | \$985.49 | \$19.71 |
| | Other | \$4,419.96 | \$88.40 |
| | Total for MAJOR GROUP 59 | \$5,671.06 | \$113.42 |
| | Total for DIVISION G | \$39,594.81 | \$791.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$1,076.90 | \$21.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,177.73 | \$63.55 |
| | Total for MAJOR GROUP 72 | \$3,177.73 | \$63.55 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$92.17 | \$1.84 |
| | Other | \$701.00 | \$14.02 |
| | Total for MAJOR GROUP 73 | \$793.17 | \$15.86 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$4,336.40 | \$86.72 |

Pierpont - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|------------|
| C | Construction | \$2,303.14 | \$46.06 |
| D | Manufacturing | \$761.58 | \$15.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,899.08 | \$297.99 |
| F | Wholesale Trade | \$4,781.97 | \$95.63 |
| G | Retail Trade | \$39,594.81 | \$791.88 |
| H | Finance, Insurance, And Real Estate | \$1,076.90 | \$21.54 |
| I | Services | \$4,336.40 | \$86.72 |
| | Total for Pierpont - General | \$67,753.88 | \$1,355.06 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------|----------------------------------------------------------------------|-------------|------------|
| Pierpont Recap | | | |
| C | Construction | \$2,303.14 | \$46.06 |
| D | Manufacturing | \$761.58 | \$15.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,899.08 | \$297.99 |
| F | Wholesale Trade | \$4,781.97 | \$95.63 |
| G | Retail Trade | \$39,594.81 | \$791.88 |
| H | Finance, Insurance, And Real Estate | \$1,076.90 | \$21.54 |
| I | Services | \$4,336.40 | \$86.72 |
| Total for Pierpont | | \$67,753.88 | \$1,355.06 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|--------------------|
| Pierre - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$13,086.24 | \$261.72 |
| | Total for MAJOR GROUP | \$13,086.24 | \$261.72 |
| | Total for DIVISION -- | \$13,086.24 | \$261.72 |
| 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 | \$91,301.54 | \$1,826.04 |
| | 0782 Lawn and Garden Services | \$45,715.12 | \$914.31 |
| | 0783 Ornamental Shrub and Tree Services | \$27,207.01 | \$544.14 |
| | Other | \$17,955.26 | \$359.11 |
| | Total for MAJOR GROUP 07 | \$182,178.93 | \$3,643.60 |
| | Total for DIVISION A | \$183,890.48 | \$3,677.83 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$7,232.25 | \$144.65 |
| | 1541 General Contractors - Industrial Buildings and Warehouses | \$2,707.81 | \$54.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$9,992.56 | \$199.86 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$340,899.71 | \$6,818.00 |
| | Total for MAJOR GROUP 16 | \$340,899.71 | \$6,818.00 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$36,112.37 | \$722.25 |
| | 1721 Painting and Paper Hanging | \$8,937.10 | \$178.74 |
| | 1731 Electrical Work | \$65,131.30 | \$1,302.63 |
| | 1751 Carpentry Work | \$18,963.11 | \$379.27 |
| | 1799 Special Trade Contractors, NEC | \$124,619.20 | \$2,492.38 |
| | Other | \$179,474.71 | \$3,589.50 |
| | Total for MAJOR GROUP 17 | \$433,237.79 | \$8,664.77 |
| | Total for DIVISION C | \$784,130.06 | \$15,682.63 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$29,876.50 | \$597.53 |
| | Other | \$3,031.54 | \$60.63 |
| | Total for MAJOR GROUP 20 | \$32,908.04 | \$658.16 |
| 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: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,143.03 | \$282.86 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$6,478.47 | \$129.57 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,839.65 | \$36.79 |
| | 2741 Miscellaneous Publishing | \$1,313.61 | \$26.28 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Pierre - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2752 Commercial Printing, Lithographic | \$127,075.23 | \$2,541.50 |
| | | 2759 Commercial Printing, NEC | \$17,981.11 | \$359.63 |
| | | Other | \$4,551.69 | \$91.04 |
| | | Total for MAJOR GROUP 27 | \$173,382.79 | \$3,467.67 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$2,090.29 | \$41.80 |
| | | Total for MAJOR GROUP 28 | \$2,090.29 | \$41.80 |
| 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 | \$131,010.12 | \$2,620.20 |
| | | Total for MAJOR GROUP 32 | \$131,010.12 | \$2,620.20 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | \$1,373.73 | \$27.48 |
| | | Total for MAJOR GROUP 34 | \$1,373.73 | \$27.48 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$20,616.75 | \$412.33 |
| | | Total for MAJOR GROUP 35 | \$20,616.75 | \$412.33 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$24,576.20 | \$491.54 |
| | | Total for MAJOR GROUP 36 | \$24,576.20 | \$491.54 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | \$2,888.03 | \$57.75 |
| | | Total for MAJOR GROUP 39 | \$2,888.03 | \$57.75 |
| | | Total for DIVISION D | \$439,205.97 | \$8,784.13 |
| 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 | \$182,015.65 | \$3,640.31 |
| | | Other | \$2,880.55 | \$57.62 |
| | | Total for MAJOR GROUP 42 | \$184,896.20 | \$3,697.93 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$662,830.66 | \$13,256.63 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$330,000.75 | \$6,600.00 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|--------------|
| Pierre - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4841 | Cable and Other Pay Television Services | \$535,568.61 | \$10,711.38 |
| 4899 | Communications Services, NEC | \$11,886.58 | \$237.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,540,299.55 | \$30,806.00 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$1,107,583.04 | \$22,151.66 |
| | Total for MAJOR GROUP 49 | \$1,107,583.04 | \$22,151.66 |
| | Total for DIVISION E | \$2,932,384.61 | \$58,647.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$3,550.72 | \$71.01 |
| 5021 | Furniture | \$10,599.16 | \$211.98 |
| 5023 | Homefurnishings | \$902.74 | \$18.05 |
| 5044 | Office Equipment | \$58,916.93 | \$1,178.33 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$49,773.17 | \$995.46 |
| 5046 | Commercial Equipment, NEC | \$34,487.50 | \$689.76 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$39,199.09 | \$783.98 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$118,710.47 | \$2,374.20 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$567.49 | \$11.35 |
| 5065 | Electronic Parts and Equipment, NEC | \$1,794.89 | \$35.90 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$242,864.18 | \$4,857.28 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$65,020.67 | \$1,300.41 |
| 5082 | Construction and Mining Machinery and Equipment | \$24,387.29 | \$487.74 |
| 5084 | Industrial Machinery and Equipment | \$37,868.43 | \$757.37 |
| 5085 | Industrial Supplies | \$5,404.55 | \$108.09 |
| 5087 | Service Establishment Equipment and Supplies | \$12,360.20 | \$247.21 |
| 5099 | Durable Goods, NEC | \$5,161.81 | \$103.23 |
| | Other | \$259,984.05 | \$5,199.67 |
| | Total for MAJOR GROUP 50 | \$971,553.34 | \$19,431.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5113 | Industrial and Personal Service Paper | \$33,748.36 | \$674.97 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,256.62 | \$305.14 |
| 5141 | Groceries, General Line | \$33,586.09 | \$671.73 |
| 5145 | Confectionery | \$2,967.96 | \$59.36 |
| 5149 | Groceries and Related Products, NEC | \$3,339.93 | \$66.80 |
| 5191 | Farm Supplies | \$75,824.18 | \$1,516.49 |
| 5194 | Tobacco and Tobacco Products | \$2,989.23 | \$59.79 |
| | Other | \$19,498.85 | \$389.97 |
| | Total for MAJOR GROUP 51 | \$187,211.22 | \$3,744.25 |
| | Total for DIVISION F | \$1,158,764.56 | \$23,175.27 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,129,070.75 | \$22,581.39 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$54,537.57 | \$1,090.75 |
| 5251 | Hardware Stores | \$88,377.26 | \$1,767.54 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$20,201.90 | \$404.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,298,096.08 | \$25,961.89 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$6,047,571.06 | \$120,951.42 |
| 5399 | Miscellaneous General Merchandise Stores | \$795,531.24 | \$15,910.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,845,661.46 | \$136,913.23 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$2,254,784.95 | \$45,095.72 |
| 5461 | Retail Bakeries | \$24,342.91 | \$486.86 |
| 5499 | Miscellaneous Food Stores | \$88,418.59 | \$1,768.37 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------|------------------------|---------------------|
| Pierre - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,422,692.55 | \$48,453.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$405,228.25 | \$8,104.57 |
| 5531 Auto and Home Supply Stores | \$376,264.42 | \$7,525.28 |
| 5541 Gasoline Service Station | \$163,442.75 | \$3,268.85 |
| 5571 Motorcycle Dealers | \$1,536.73 | \$30.73 |
| Other | \$136,239.00 | \$2,724.79 |
| Total for MAJOR GROUP 55 | \$1,082,711.15 | \$21,654.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,860.11 | \$97.21 |
| 5621 Women's Clothing Stores | \$192,114.49 | \$3,842.30 |
| 5651 Family Clothing Stores | \$67,235.63 | \$1,344.71 |
| 5661 Shoe Stores | \$57,817.35 | \$1,156.35 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,421.85 | \$188.43 |
| Other | \$2,310.50 | \$46.21 |
| Total for MAJOR GROUP 56 | \$333,759.93 | \$6,675.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$315,617.83 | \$6,312.35 |
| 5713 Floor Coverings Stores | \$208,932.24 | \$4,178.65 |
| 5719 Miscellaneous Homefurnishings Stores | \$32,009.10 | \$640.18 |
| 5722 Household Appliance Stores | \$157,724.63 | \$3,154.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$53,406.80 | \$1,068.14 |
| 5734 Computer and Computer Software Stores | \$79,570.98 | \$1,591.42 |
| 5735 Record and Prerecorded Tape Stores | \$1,830.34 | \$36.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$857,181.65 | \$17,143.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,712,266.08 | \$34,245.32 |
| 5813 Drinking Places | \$288,629.08 | \$5,772.58 |
| Total for MAJOR GROUP 58 | \$2,000,895.16 | \$40,017.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$225,699.32 | \$4,513.99 |
| 5932 Used Merchandise Stores | \$109,632.84 | \$2,192.66 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$168,010.61 | \$3,360.21 |
| 5942 Book Stores | \$32,948.60 | \$658.98 |
| 5943 Stationery Stores | \$140,835.26 | \$2,816.73 |
| 5944 Jewelry Stores | \$52,861.27 | \$1,057.22 |
| 5945 Hobby, Toy, and Game Stores | \$28,263.59 | \$565.28 |
| 5947 Gift, Novelty, and Souvenir Shops | \$74,003.50 | \$1,480.08 |
| 5961 Catalog and Mail-Order Houses | \$84,676.70 | \$1,693.54 |
| 5962 Automatic Merchandise Machine Operators | \$5,130.01 | \$102.60 |
| 5963 Direct Selling Establishments | \$104,883.88 | \$2,097.70 |
| 5983 Fuel Oil Dealers | \$29,976.53 | \$599.53 |
| 5992 Florists | \$83,931.95 | \$1,678.64 |
| 5999 Miscellaneous Retail Stores, NEC | \$258,258.68 | \$5,165.18 |
| Other | \$46,114.56 | \$922.29 |
| Total for MAJOR GROUP 59 | \$1,445,227.30 | \$28,904.63 |
| Total for DIVISION G | \$16,286,225.28 | \$325,724.59 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$1,422.63 | \$28.45 |
| 6099 Functions Related to Depository Banking, NEC | \$3,967.76 | \$79.36 |
| Total for MAJOR GROUP 60 | \$5,390.39 | \$107.81 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$2,698.56 | \$53.97 |
| 6159 Miscellaneous Business Credit Institutions | \$13,220.77 | \$264.42 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|------------------------------------------------------------------------------|--------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Other | \$1,851.96 | \$37.05 |
| | Total for MAJOR GROUP 61 | \$17,771.29 | \$355.44 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | 6282 Investment Advice | \$637.82 | \$12.76 |
| | Total for MAJOR GROUP 62 | \$637.82 | \$12.76 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$181.59 | \$3.63 |
| | Other | \$993.98 | \$19.88 |
| | Total for MAJOR GROUP 63 | \$1,175.57 | \$23.51 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$9,897.17 | \$197.95 |
| | Total for MAJOR GROUP 64 | \$9,897.17 | \$197.95 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$314,033.29 | \$6,280.66 |
| | 6541 Title Abstract Offices | \$1,009.34 | \$20.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$352,378.72 | \$7,047.57 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$12,549.40 | \$250.99 |
| | Total for MAJOR GROUP 67 | \$12,549.40 | \$250.99 |
| | Total for DIVISION H | \$399,800.36 | \$7,996.03 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$840,131.91 | \$16,802.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$840,430.96 | \$16,808.61 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$101,914.76 | \$2,038.30 |
| | 7221 Photographic Studios, Portrait | \$43,261.41 | \$865.22 |
| | 7231 Beauty Shops | \$230,135.69 | \$4,602.74 |
| | 7241 Barber Shops | \$14,895.48 | \$297.90 |
| | 7299 Miscellaneous Personal Services, NEC | \$46,502.11 | \$930.05 |
| | Other | \$171,200.67 | \$3,424.00 |
| | Total for MAJOR GROUP 72 | \$607,910.12 | \$12,158.21 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$6,650.35 | \$133.00 |
| | 7331 Direct Mail Advertising Services | \$11,506.36 | \$230.14 |
| | 7336 Commercial Art and Graphic Design | \$15,410.16 | \$308.20 |
| | 7338 Secretarial and Court Reporting | \$14,350.97 | \$287.01 |
| | 7342 Disinfecting and Pest Control Services | \$12,693.61 | \$253.87 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$82,614.16 | \$1,652.31 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$5,275.38 | \$105.50 |
| | 7359 Equipment Rental and Leasing, NEC | \$163,535.82 | \$3,270.72 |
| | 7371 Computer Programming Services | \$46,449.87 | \$929.00 |
| | 7372 Prepackaged Software | \$149,972.11 | \$2,999.46 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$9,298.54 | \$185.97 |
| | 7375 Information Retrieval Services | \$39,681.43 | \$793.62 |
| | 7377 Computer Rental and Leasing | \$966.90 | \$19.34 |
| | 7379 Computer Related Services, NEC | \$72,811.53 | \$1,456.24 |
| | 7381 Detective, Guard, and Armored Car Services | \$10,419.18 | \$208.38 |
| | 7382 Security Systems Services | \$5,923.95 | \$118.47 |
| | 7389 Miscellaneous Business Services | \$200,123.56 | \$4,002.47 |
| | Other | \$14,149.17 | \$282.98 |
| | Total for MAJOR GROUP 73 | \$861,833.05 | \$17,236.68 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7514 Passenger Car Rental | \$67,256.28 | \$1,345.14 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$58,852.89 | \$1,177.07 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------|-------------|
| Pierre - General continued... | | |
| DIVISION: I Services continued... | | |
| 7536 Automotive Glass Replacement Shops | \$51,976.70 | \$1,039.54 |
| 7538 General Automotive Repair Shops | \$271,887.49 | \$5,437.75 |
| 7542 Carwashes | \$31,704.79 | \$634.10 |
| Other | \$22,197.48 | \$443.94 |
| Total for MAJOR GROUP 75 | \$503,875.63 | \$10,077.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$29,689.36 | \$593.79 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,476.07 | \$89.53 |
| 7699 Repair Shops and Related Services, NEC | \$69,213.86 | \$1,384.28 |
| Other | \$7,595.43 | \$151.91 |
| Total for MAJOR GROUP 76 | \$110,974.72 | \$2,219.51 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$64,510.21 | \$1,290.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$229,592.21 | \$4,591.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,172.46 | \$43.45 |
| 7991 Physical Fitness Facilities | \$29,151.18 | \$583.02 |
| 7999 Amusement and Recreation Services, NEC | \$47,659.99 | \$953.21 |
| Other | \$60,820.77 | \$1,216.42 |
| Total for MAJOR GROUP 79 | \$139,804.40 | \$2,796.10 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$14,611.72 | \$292.23 |
| Other | \$122,872.26 | \$2,457.44 |
| Total for MAJOR GROUP 80 | \$137,483.98 | \$2,749.67 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$435,881.39 | \$8,717.61 |
| Total for MAJOR GROUP 81 | \$435,881.39 | \$8,717.61 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$1,898.68 | \$37.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$2,381.68 | \$47.63 |
| 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 | \$25,331.69 | \$506.63 |
| 8641 Civic, Social, and Fraternal Associations | \$12,888.11 | \$257.76 |
| Other | \$68,978.28 | \$1,379.56 |
| Total for MAJOR GROUP 86 | \$107,198.08 | \$2,143.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$35,924.04 | \$718.48 |
| 8712 Architectural Services | \$241,789.90 | \$4,835.79 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$193,925.64 | \$3,878.51 |
| 8741 Management Services | \$22,949.05 | \$458.98 |
| 8742 Management Consulting Services | \$67,396.18 | \$1,347.93 |
| 8748 Business Consulting Services, NEC | \$2,096.67 | \$41.93 |
| Other | \$8,749.94 | \$175.00 |
| Total for MAJOR GROUP 87 | \$572,831.42 | \$11,456.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$5,115.38 | \$102.31 |
| Total for MAJOR GROUP 89 | \$5,115.38 | \$102.31 |
| Total for DIVISION I | \$4,560,408.35 | \$91,208.19 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|--------------|----------------------------------------------------------------|-------------|------------|
| Pierre - General continued... | | | | |
| 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 | | | \$53,494.42 | \$1,069.88 |

Pierre - General Recap

| | | | | |
|----------------------------|----------------------------------------------------------------------|--|-----------------|--------------|
| | Other | | \$13,086.24 | \$261.72 |
| A | Agriculture, Forestry, And Fishing | | \$183,890.48 | \$3,677.83 |
| C | Construction | | \$784,130.06 | \$15,682.63 |
| D | Manufacturing | | \$439,205.97 | \$8,784.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,932,384.61 | \$58,647.71 |
| F | Wholesale Trade | | \$1,158,764.56 | \$23,175.27 |
| G | Retail Trade | | \$16,286,225.28 | \$325,724.59 |
| H | Finance, Insurance, And Real Estate | | \$399,800.36 | \$7,996.03 |
| I | Services | | \$4,560,408.35 | \$91,208.19 |
| J | Public Administration | | \$53,494.42 | \$1,069.88 |
| | | | ----- | ----- |
| Total for Pierre - General | | | \$26,811,390.33 | \$536,227.98 |

Pierre - Gross Receipts

| | | | | |
|-----------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|----------------|-------------|
| 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: | 48 | Communications | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 48 | | | N/A | N/A |
| Total for DIVISION E | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 Grocery Stores | | \$391,502.60 | \$3,915.03 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 54 | | | \$415,500.02 | \$4,155.00 |
| 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: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | | \$1,654,898.48 | \$16,548.99 |
| | 5813 Drinking Places | | \$285,324.06 | \$2,853.25 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 58 | | | \$1,940,222.54 | \$19,402.24 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------|----------------|-------------|
| Pierre - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$23,137.29 | \$231.38 |
| | Total for MAJOR GROUP 59 | \$23,137.29 | \$231.38 |
| | Total for DIVISION G | \$2,519,012.13 | \$25,190.14 |
| 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 | \$829,942.12 | \$8,299.42 |
| | Total for MAJOR GROUP 70 | \$829,942.12 | \$8,299.42 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | 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 | \$28,138.51 | \$281.39 |
| | 7999 Amusement and Recreation Services, NEC | \$23,738.11 | \$237.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$83,700.18 | \$837.02 |
| 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: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,098,786.38 | \$10,987.88 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Pierre - Gross Receipts Recap

| | | | |
|---|-----------------------------------|----------------|-------------|
| G | Retail Trade | \$2,519,012.13 | \$25,190.14 |
| I | Services | \$1,098,786.38 | \$10,987.88 |
| | Other | \$41,086.41 | \$410.87 |
| | Total for Pierre - Gross Receipts | \$3,658,884.92 | \$36,588.89 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|-----------------|--------------|
| Pierre Recap | | | |
| | Other | \$13,086.24 | \$261.72 |
| A | Agriculture, Forestry, And Fishing | \$183,890.48 | \$3,677.83 |
| C | Construction | \$784,130.06 | \$15,682.63 |
| D | Manufacturing | \$439,205.97 | \$8,784.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,932,384.61 | \$58,647.71 |
| F | Wholesale Trade | \$1,158,764.56 | \$23,175.27 |
| G | Retail Trade | \$18,805,237.41 | \$350,914.73 |
| H | Finance, Insurance, And Real Estate | \$399,800.36 | \$7,996.03 |
| I | Services | \$5,659,194.73 | \$102,196.07 |
| J | Public Administration | \$53,494.42 | \$1,069.88 |
| | Other | \$41,086.41 | \$410.87 |
| Total for Pierre | | \$30,470,275.25 | \$572,816.87 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Plankinton - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | N/A | N/A |
| Total for DIVISION -- | | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | | \$2,297.80 | \$45.95 |
| Total for MAJOR GROUP 17 | | \$2,297.80 | \$45.95 |
| Total for DIVISION C | | \$2,792.39 | \$55.84 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,186.64 | \$43.73 |
| 2752 | Commercial Printing, Lithographic | \$1,865.66 | \$37.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$4,209.84 | \$84.20 |
| 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: | 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 |
| Total for DIVISION D | | \$15,325.55 | \$306.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | \$5,417.85 | \$108.36 |
| Total for MAJOR GROUP 42 | | \$5,417.85 | \$108.36 |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$14,129.77 | \$282.60 |
| 4813 | Telephone Communications, Except Radiotelephone | \$32,635.99 | \$652.71 |
| Other | | \$1,873.82 | \$37.48 |
| Total for MAJOR GROUP 48 | | \$48,639.58 | \$972.79 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------|------------|
| Plankinton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$125,908.12 | \$2,518.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | \$2,508.46 | \$50.17 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$49,753.83 | \$995.08 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,758.91 | \$275.17 |
| | Other | \$13,419.58 | \$268.41 |
| | Total for MAJOR GROUP 50 | \$79,440.78 | \$1,588.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| | 5141 Groceries, General Line | \$1,847.39 | \$36.95 |
| | 5191 Farm Supplies | \$363.77 | \$7.28 |
| | Other | \$30,172.51 | \$603.45 |
| | Total for MAJOR GROUP 51 | \$32,383.67 | \$647.68 |
| | Total for DIVISION F | \$111,824.45 | \$2,236.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$69,847.69 | \$1,396.95 |
| | Other | \$5,121.14 | \$102.43 |
| | Total for MAJOR GROUP 52 | \$74,968.83 | \$1,499.38 |
| MAJOR 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 | \$1,121.06 | \$22.42 |
| | Other | \$106,536.67 | \$2,130.73 |
| | Total for MAJOR GROUP 54 | \$107,657.73 | \$2,153.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$43,536.61 | \$870.73 |
| | Total for MAJOR GROUP 55 | \$43,536.61 | \$870.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | \$306.50 | \$6.13 |
| | 5651 Family Clothing Stores | \$811.46 | \$16.23 |
| | Other | \$910.16 | \$18.20 |
| | Total for MAJOR GROUP 56 | \$2,028.12 | \$40.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5722 Household Appliance Stores | \$443.90 | \$8.88 |
| | 5734 Computer and Computer Software Stores | \$328.93 | \$6.58 |
| | Other | \$4,946.03 | \$98.92 |
| | Total for MAJOR GROUP 57 | \$5,718.86 | \$114.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | \$29,838.71 | \$596.77 |
| | 5813 Drinking Places | \$64,383.80 | \$1,287.67 |
| | Total for MAJOR GROUP 58 | \$94,222.51 | \$1,884.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5943 Stationery Stores | \$1,723.55 | \$34.47 |
| | 5961 Catalog and Mail-Order Houses | \$4,913.99 | \$98.27 |
| | 5963 Direct Selling Establishments | \$2,050.39 | \$41.01 |
| | 5999 Miscellaneous Retail Stores, NEC | \$39,256.26 | \$785.13 |
| | Other | \$5,920.85 | \$118.42 |
| | Total for MAJOR GROUP 59 | \$53,865.04 | \$1,077.30 |
| | Total for DIVISION G | \$383,627.24 | \$7,672.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Plankinton - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$2,284.91 | \$45.69 |
| Total for MAJOR GROUP 61 | | | \$2,284.91 | \$45.69 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$9,783.90 | \$195.67 |
| 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 | | | |
| Other | | | \$9,149.18 | \$182.98 |
| Total for MAJOR GROUP 72 | | | \$9,149.18 | \$182.98 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$2,489.15 | \$49.78 |
| 7359 | Equipment Rental and Leasing, NEC | | \$2,102.86 | \$42.06 |
| 7372 | Prepackaged Software | | \$1,015.95 | \$20.32 |
| 7379 | Computer Related Services, NEC | | \$62,140.65 | \$1,242.81 |
| 7389 | Miscellaneous Business Services | | \$1,249.04 | \$24.98 |
| Other | | | \$2,584.13 | \$51.68 |
| Total for MAJOR GROUP 73 | | | \$71,581.78 | \$1,431.63 |
| 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 | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$3,087.57 | \$61.75 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$3,299.57 | \$65.99 |
| 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: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$1,923.33 | \$38.47 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$2,698.33 | \$53.97 |
| Total for DIVISION I | | | \$128,961.31 | \$2,579.22 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Plankinton - General Recap | | | |
| C | Construction | \$2,792.39 | \$55.84 |
| D | Manufacturing | \$15,325.55 | \$306.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,908.12 | \$2,518.16 |
| F | Wholesale Trade | \$111,824.45 | \$2,236.51 |
| G | Retail Trade | \$383,627.24 | \$7,672.53 |
| H | Finance, Insurance, And Real Estate | \$9,783.90 | \$195.67 |
| I | Services | \$128,961.31 | \$2,579.22 |
| | Other | \$30,566.23 | \$611.32 |
| Total for Plankinton - General | | \$808,789.19 | \$16,175.76 |

| | | | |
|-------------------------|----------------------------------------------------------------------|--------------|-------------|
| Plankinton Recap | | | |
| C | Construction | \$2,792.39 | \$55.84 |
| D | Manufacturing | \$15,325.55 | \$306.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,908.12 | \$2,518.16 |
| F | Wholesale Trade | \$111,824.45 | \$2,236.51 |
| G | Retail Trade | \$383,627.24 | \$7,672.53 |
| H | Finance, Insurance, And Real Estate | \$9,783.90 | \$195.67 |
| I | Services | \$128,961.31 | \$2,579.22 |
| | Other | \$30,566.23 | \$611.32 |
| Total for Plankinton | | \$808,789.19 | \$16,175.76 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Platte - General | | | |
| 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 | \$4,482.84 | \$89.66 |
| | 0783 Ornamental Shrub and Tree Services | \$4,655.82 | \$93.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$28,346.06 | \$566.92 |
| | Total for DIVISION A | \$28,346.06 | \$566.92 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$7,813.68 | \$156.28 |
| | Other | \$8,023.97 | \$160.50 |
| | Total for MAJOR GROUP 17 | \$15,837.65 | \$316.78 |
| | Total for DIVISION C | \$25,593.28 | \$511.89 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$4,135.17 | \$82.70 |
| | 2731 Books: Publishing, or Publishing and Printing | \$242.00 | \$4.84 |
| | 2752 Commercial Printing, Lithographic | \$535.98 | \$10.72 |
| | Other | \$3,380.52 | \$67.61 |
| | Total for MAJOR GROUP 27 | \$8,293.67 | \$165.87 |
| 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 | \$231.33 | \$4.63 |
| | Total for MAJOR GROUP 35 | \$231.33 | \$4.63 |
| 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 | \$14,401.39 | \$288.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$25,781.70 | \$515.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$27,299.58 | \$545.99 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Platte - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$28,549.96 | \$571.00 |
| 4813 | Telephone Communications, Except Radiotelephone | \$63,949.51 | \$1,278.97 |
| 4841 | Cable and Other Pay Television Services | \$2,353.79 | \$47.08 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$96,212.88 | \$1,924.24 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$99,845.05 | \$1,996.90 |
| Total for MAJOR GROUP 49 | | \$99,845.05 | \$1,996.90 |
| Total for DIVISION E | | \$223,357.51 | \$4,467.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$4,295.28 | \$85.90 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$9,478.00 | \$189.56 |
| 5046 | Commercial Equipment, NEC | \$1,751.61 | \$35.03 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,329.35 | \$126.59 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$9,717.05 | \$194.34 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,377.50 | \$147.55 |
| 5084 | Industrial Machinery and Equipment | \$1,334.11 | \$26.69 |
| 5085 | Industrial Supplies | \$1,793.87 | \$35.88 |
| 5087 | Service Establishment Equipment and Supplies | \$2,381.77 | \$47.63 |
| | Other | \$7,159.41 | \$143.20 |
| Total for MAJOR GROUP 50 | | \$51,617.95 | \$1,032.37 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$2,610.88 | \$52.22 |
| | Other | \$48,647.34 | \$972.96 |
| Total for MAJOR GROUP 51 | | \$51,258.22 | \$1,025.18 |
| Total for DIVISION F | | \$102,876.17 | \$2,057.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$184,274.15 | \$3,685.47 |
| 5251 | Hardware Stores | \$216,029.23 | \$4,320.58 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$400,533.38 | \$8,010.65 |
| 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 | | |
| 5411 | Grocery Stores | \$498,796.76 | \$9,975.93 |
| 5499 | Miscellaneous Food Stores | \$1,518.43 | \$30.37 |
| | Other | \$43,627.55 | \$872.55 |
| Total for MAJOR GROUP 54 | | \$543,942.74 | \$10,878.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$74,481.91 | \$1,489.63 |
| 5531 | Auto and Home Supply Stores | \$34,501.25 | \$690.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$156,334.05 | \$3,126.68 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,051.74 | \$61.04 |
| 5651 | Family Clothing Stores | \$6,598.63 | \$131.97 |
| 5661 | Shoe Stores | \$1,543.98 | \$30.88 |
| | Other | \$17,484.92 | \$349.70 |
| Total for MAJOR GROUP 56 | | \$28,679.27 | \$573.59 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$59,972.47 | \$1,199.45 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,405.04 | \$48.10 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------|----------------|-------------|
| Platte - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5734 | Computer and Computer Software Stores | \$2,472.43 | \$49.45 |
| | Other | \$11,162.37 | \$223.24 |
| Total for MAJOR GROUP 57 | | \$76,012.31 | \$1,520.24 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$129,479.47 | \$2,589.60 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$160,107.90 | \$3,202.17 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$2,857.40 | \$57.15 |
| 5943 | Stationery Stores | \$2,043.35 | \$40.86 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$6,334.36 | \$126.69 |
| 5961 | Catalog and Mail-Order Houses | \$6,832.51 | \$136.64 |
| 5963 | Direct Selling Establishments | \$13,831.19 | \$276.61 |
| 5999 | Miscellaneous Retail Stores, NEC | \$30,380.33 | \$607.61 |
| | Other | \$53,292.87 | \$1,065.86 |
| Total for MAJOR GROUP 59 | | \$115,572.01 | \$2,311.42 |
| Total for DIVISION G | | \$1,488,104.84 | \$29,762.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 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 | \$3,712.49 | \$74.25 |
| Total for MAJOR GROUP 64 | | \$3,712.49 | \$74.25 |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$39,610.45 | \$792.21 |
| 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 | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,971.67 | \$39.44 |
| 7231 | Beauty Shops | \$17,176.32 | \$343.53 |
| | Other | \$21,999.03 | \$439.98 |
| Total for MAJOR GROUP 72 | | \$41,147.02 | \$822.95 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$2,951.00 | \$59.02 |
| 7359 | Equipment Rental and Leasing, NEC | \$18,013.19 | \$360.26 |
| 7371 | Computer Programming Services | \$732.31 | \$14.65 |
| 7372 | Prepackaged Software | \$4,424.93 | \$88.50 |
| 7375 | Information Retrieval Services | \$5,094.17 | \$101.88 |
| 7379 | Computer Related Services, NEC | \$5,619.82 | \$112.39 |
| 7389 | Miscellaneous Business Services | \$870.92 | \$17.42 |
| | Other | \$19,632.82 | \$392.67 |
| Total for MAJOR GROUP 73 | | \$57,339.16 | \$1,146.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$23,790.07 | \$475.80 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Platte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$29,618.16 | \$592.36 |
| | Total for MAJOR GROUP 75 | \$53,408.23 | \$1,068.16 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$451.34 | \$9.02 |
| | Other | \$4,331.48 | \$86.63 |
| | Total for MAJOR GROUP 76 | \$4,782.82 | \$95.65 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$14,357.41 | \$287.15 |
| | Total for MAJOR GROUP 79 | \$14,357.41 | \$287.15 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$11,946.62 | \$238.93 |
| | Total for MAJOR GROUP 81 | \$11,946.62 | \$238.93 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | 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 | \$70,709.33 | \$1,414.19 |
| | 8734 Testing Laboratories | \$1,199.49 | \$23.99 |
| | 8742 Management Consulting Services | \$1,185.30 | \$23.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$73,889.42 | \$1,477.79 |
| | Total for DIVISION I | \$336,241.39 | \$6,724.83 |

Platte - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$28,346.06 | \$566.92 |
| C | Construction | \$25,593.28 | \$511.89 |
| D | Manufacturing | \$14,401.39 | \$288.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$223,357.51 | \$4,467.13 |
| F | Wholesale Trade | \$102,876.17 | \$2,057.55 |
| G | Retail Trade | \$1,488,104.84 | \$29,762.06 |
| H | Finance, Insurance, And Real Estate | \$39,610.45 | \$792.21 |
| I | Services | \$336,241.39 | \$6,724.83 |
| | Other | \$2,688.00 | \$53.76 |
| | Total for Platte - General | \$2,261,219.09 | \$45,224.38 |

Platte - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| | | | |
|--|----------------------------|-------------|----------|
| | 5411 Grocery Stores | \$85,792.69 | \$857.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$93,399.27 | \$934.00 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|--|---------------------------|--------------|------------|
| | 5812 Eating Places | \$122,636.76 | \$1,226.37 |
|--|---------------------------|--------------|------------|

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Platte - Gross Receipts continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$152,145.81 | \$1,521.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$245,864.65 | \$2,458.66 |
| 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 |
| | 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: 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 | \$32,376.02 | \$323.76 |

Platte - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$245,864.65 | \$2,458.66 |
| I | Services | \$32,376.02 | \$323.76 |
| | Other | \$8,615.95 | \$86.16 |
| | Total for Platte - Gross Receipts | \$286,856.62 | \$2,868.58 |

Platte Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$28,346.06 | \$566.92 |
| C | Construction | \$25,593.28 | \$511.89 |
| D | Manufacturing | \$14,401.39 | \$288.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$223,357.51 | \$4,467.13 |
| F | Wholesale Trade | \$102,876.17 | \$2,057.55 |
| G | Retail Trade | \$1,733,969.49 | \$32,220.72 |
| H | Finance, Insurance, And Real Estate | \$39,610.45 | \$792.21 |
| I | Services | \$368,617.41 | \$7,048.59 |
| | Other | \$11,303.95 | \$139.92 |
| | Total for Platte | \$2,548,075.71 | \$48,092.96 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Pollock - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$18,319.19 | \$366.39 |
| | Total for MAJOR GROUP 17 | \$18,319.19 | \$366.39 |
| | Total for DIVISION C | \$18,319.19 | \$366.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,167.42 | \$43.35 |
| | Other | \$465.17 | \$9.30 |
| | Total for MAJOR GROUP 27 | \$2,632.59 | \$52.65 |
| 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 | \$57,562.57 | \$1,151.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$54,241.34 | \$1,084.83 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,855.32 | \$337.10 |
| | Other | \$1,006.05 | \$20.12 |
| | Total for MAJOR GROUP 48 | \$72,102.71 | \$1,442.05 |
| 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 | \$125,145.48 | \$2,502.90 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,177.50 | \$123.55 |
| | 5084 Industrial Machinery and Equipment | \$5,436.26 | \$108.72 |
| | Other | \$7,006.62 | \$140.12 |
| | Total for MAJOR GROUP 50 | \$18,620.38 | \$372.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5153 Grain and Field Beans | \$8,057.92 | \$161.16 |
| | Other | \$4,145.58 | \$82.92 |
| | Total for MAJOR GROUP 51 | \$12,203.50 | \$244.08 |
| | Total for DIVISION F | \$30,823.88 | \$616.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$11,148.68 | \$222.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$13,260.04 | \$265.20 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Pollock - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,630.85 | \$32.61 |
| | Total for MAJOR GROUP 54 | \$1,630.85 | \$32.61 |
| 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 | | |
| | 5651 Family Clothing Stores | \$353.99 | \$7.08 |
| | Total for MAJOR GROUP 56 | \$353.99 | \$7.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,373.44 | \$167.47 |
| | Total for MAJOR GROUP 57 | \$8,373.44 | \$167.47 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$364.80 | \$7.30 |
| | 5963 Direct Selling Establishments | \$1,822.25 | \$36.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$42,274.70 | \$845.49 |
| | Other | \$22,048.35 | \$440.98 |
| | Total for MAJOR GROUP 59 | \$66,510.10 | \$1,330.22 |
| | Total for DIVISION G | \$128,398.57 | \$2,567.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$7,019.69 | \$140.40 |
| | Total for MAJOR GROUP 72 | \$7,019.69 | \$140.40 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$3,026.47 | \$60.53 |
| | Other | \$25,704.62 | \$514.09 |
| | Total for MAJOR GROUP 73 | \$28,731.09 | \$574.62 |
| 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 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$337.32 | \$6.75 |
| | Total for MAJOR GROUP 87 | \$337.32 | \$6.75 |
| | Total for DIVISION I | \$63,509.41 | \$1,270.19 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| Pollock - General Recap | | | |
| C | Construction | \$18,319.19 | \$366.39 |
| D | Manufacturing | \$57,562.57 | \$1,151.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,145.48 | \$2,502.90 |
| F | Wholesale Trade | \$30,823.88 | \$616.47 |
| G | Retail Trade | \$128,398.57 | \$2,567.98 |
| I | Services | \$63,509.41 | \$1,270.19 |
| | Other | \$16.00 | \$0.32 |
| Total for Pollock - General | | \$423,775.10 | \$8,475.50 |

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Pollock Recap | | | |
| C | Construction | \$18,319.19 | \$366.39 |
| D | Manufacturing | \$57,562.57 | \$1,151.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,145.48 | \$2,502.90 |
| F | Wholesale Trade | \$30,823.88 | \$616.47 |
| G | Retail Trade | \$128,398.57 | \$2,567.98 |
| I | Services | \$63,509.41 | \$1,270.19 |
| | Other | \$16.00 | \$0.32 |
| Total for Pollock | | \$423,775.10 | \$8,475.50 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Presho - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,163.30 | \$23.27 |
| | Total for MAJOR GROUP 07 | \$1,163.30 | \$23.27 |
| 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 | \$3,279.58 | \$65.60 |
| 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 | \$376,259.79 | \$7,525.19 |
| | Total for MAJOR GROUP 17 | \$376,259.79 | \$7,525.19 |
| | Total for DIVISION C | \$378,570.84 | \$7,571.41 |
| DIVISION: D 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 | \$1,981.17 | \$39.63 |
| | 2752 Commercial Printing, Lithographic | \$622.34 | \$12.45 |
| | Other | \$1,243.90 | \$24.88 |
| | Total for MAJOR GROUP 27 | \$3,847.41 | \$76.96 |
| 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 | \$44,470.00 | \$889.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,012.75 | \$580.26 |
| | 4841 Cable and Other Pay Television Services | \$2,049.50 | \$40.99 |
| | Other | \$1,048.99 | \$20.98 |
| | Total for MAJOR GROUP 48 | \$32,111.24 | \$642.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$83,582.89 | \$1,671.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,151.98 | \$23.04 |
| | Other | \$4,769.69 | \$95.40 |
| | Total for MAJOR GROUP 50 | \$5,921.67 | \$118.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,400.66 | \$68.02 |
| | Other | \$2,566.73 | \$51.33 |
| | Total for MAJOR GROUP 51 | \$5,967.39 | \$119.35 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Presho - General continued... | | | |
| Total for DIVISION F | | \$11,889.06 | \$237.79 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$82,806.90 | \$1,656.14 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$82,823.90 | \$1,656.48 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$31,847.01 | \$636.94 |
| Total for MAJOR GROUP 54 | | \$31,847.01 | \$636.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$512.66 | \$10.25 |
| | Other | \$937.00 | \$18.74 |
| Total for MAJOR GROUP 56 | | \$1,449.66 | \$28.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$9,690.00 | \$193.80 |
| | Other | \$18,604.90 | \$372.10 |
| Total for MAJOR GROUP 57 | | \$28,294.90 | \$565.90 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,710.96 | \$74.21 |
| | 5963 Direct Selling Establishments | \$3,963.99 | \$79.28 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,651.73 | \$173.03 |
| | Other | \$106,474.14 | \$2,129.47 |
| Total for MAJOR GROUP 59 | | \$122,800.82 | \$2,455.99 |
| Total for DIVISION G | | \$358,934.74 | \$7,178.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$11,976.52 | \$239.53 |
| | Other | \$9,821.98 | \$196.44 |
| Total for MAJOR GROUP 72 | | \$21,798.50 | \$435.97 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,660.34 | \$53.21 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,504.16 | \$50.08 |
| | 7372 Prepackaged Software | \$537.17 | \$10.74 |
| | Other | \$1,593.99 | \$31.89 |
| Total for MAJOR GROUP 73 | | \$7,295.66 | \$145.92 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Presho - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$1,215.59 | \$24.31 |
| | | Total for MAJOR GROUP 76 | \$1,215.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$1,810.96 | \$36.22 |
| | | Total for MAJOR GROUP 78 | \$1,810.96 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$69,855.28 |
| | | | \$1,397.11 |

Presho - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$3,279.58 | \$65.60 |
| C | Construction | \$378,570.84 | \$7,571.41 |
| D | Manufacturing | \$44,470.00 | \$889.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,582.89 | \$1,671.66 |
| F | Wholesale Trade | \$11,889.06 | \$237.79 |
| G | Retail Trade | \$358,934.74 | \$7,178.68 |
| I | Services | \$69,855.28 | \$1,397.11 |
| | Other | \$69.76 | \$1.40 |
| | | Total for Presho - General | \$950,652.15 |
| | | | \$19,013.06 |

Presho Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$3,279.58 | \$65.60 |
| C | Construction | \$378,570.84 | \$7,571.41 |
| D | Manufacturing | \$44,470.00 | \$889.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,582.89 | \$1,671.66 |
| F | Wholesale Trade | \$11,889.06 | \$237.79 |
| G | Retail Trade | \$358,934.74 | \$7,178.68 |
| I | Services | \$69,855.28 | \$1,397.11 |
| | Other | \$69.76 | \$1.40 |
| | | Total for Presho | \$950,652.15 |
| | | | \$19,013.06 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|------------|
| Pringle - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4899 Communications Services, NEC | \$244.94 | \$4.90 |
| | Other | \$1,247.72 | \$24.95 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | \$1,492.66 | \$29.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$2,769.91 | \$55.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$9,111.61 | \$182.23 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | \$9,111.61 | \$182.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$551.16 | \$11.02 |
| | Other | \$762.39 | \$15.25 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | \$1,313.55 | \$26.27 |
| Total for DIVISION G | | \$99,667.30 | \$1,993.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|----------------------------------------------|----|---------------------------------------------------------------------|-------------|----------|
| Pringle - General <i>continued...</i> | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | \$13,789.91 | \$275.79 |
| | | Total for MAJOR GROUP 73 | \$13,789.91 | \$275.79 |
| 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 | \$286.84 | \$5.74 |
| | | Total for MAJOR GROUP 87 | \$286.84 | \$5.74 |
| | | Total for DIVISION I | \$14,315.45 | \$286.30 |

Pringle - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,769.91 | \$55.40 |
| G | Retail Trade | \$99,667.30 | \$1,993.34 |
| I | Services | \$14,315.45 | \$286.30 |
| | Other | \$762.49 | \$15.25 |
| | Total for Pringle - General | \$117,515.15 | \$2,350.29 |

Pringle Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,769.91 | \$55.40 |
| G | Retail Trade | \$99,667.30 | \$1,993.34 |
| I | Services | \$14,315.45 | \$286.30 |
| | Other | \$762.49 | \$15.25 |
| | Total for Pringle | \$117,515.15 | \$2,350.29 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|----------|
| Quinn - General | | | | |
| 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 | | 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 | | \$2,022.99 | \$20.23 |
| | Other | | \$531.66 | \$4.99 |
| Total for MAJOR GROUP 48 | | | \$2,554.65 | \$25.22 |
| 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 | | | \$8,651.65 | \$86.19 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$300.40 | \$3.00 |
| | Other | | \$1,028.00 | \$10.28 |
| Total for MAJOR GROUP 50 | | | \$1,328.40 | \$13.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,138.18 | \$21.39 |
| Total for MAJOR GROUP 51 | | | \$2,138.18 | \$21.39 |
| Total for DIVISION F | | | \$3,466.58 | \$34.67 |
| 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: | 56 | Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | | (\$104.26) | (\$1.04) |
| Total for MAJOR GROUP 56 | | | (\$104.26) | (\$1.04) |
| 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 | | \$224.42 | \$2.25 |
| | Other | | \$468.07 | \$4.68 |
| Total for MAJOR GROUP 59 | | | \$692.49 | \$6.93 |
| Total for DIVISION G | | | \$12,549.81 | \$125.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------|---------------------------------------------------------------------|--|------------|---------|
| Quinn - General <i>continued...</i> | | | | |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I | Services | | | |
| MAJOR GROUP: 73 | Business Services | | | |
| | Other | | \$465.42 | \$4.66 |
| Total for MAJOR GROUP 73 | | | \$465.42 | \$4.66 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| Total for DIVISION I | | | \$2,981.72 | \$29.82 |

Quinn - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,651.65 | \$86.19 |
| F | Wholesale Trade | \$3,466.58 | \$34.67 |
| G | Retail Trade | \$12,549.81 | \$125.51 |
| I | Services | \$2,981.72 | \$29.82 |
| | Other | \$2,180.12 | \$21.80 |
| Total for Quinn - General | | \$29,829.88 | \$297.99 |

Quinn - 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 |

Quinn - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$10,069.00 | \$100.69 |
| Total for Quinn - Gross Receipts | \$10,069.00 | \$100.69 |

Quinn Recap

| | | | |
|-----------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,651.65 | \$86.19 |
| F | Wholesale Trade | \$3,466.58 | \$34.67 |
| G | Retail Trade | \$12,549.81 | \$125.51 |
| I | Services | \$2,981.72 | \$29.82 |
| | Other | \$12,249.12 | \$122.49 |
| Total for Quinn | | \$39,898.88 | \$398.68 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Ramona - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$553.40 | \$5.53 |
| | Other | \$435.27 | \$4.35 |
| | Total for MAJOR GROUP 27 | \$988.67 | \$9.88 |
| MAJOR GROUP: | 36 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 | \$1,080.67 | \$10.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,489.97 | \$14.90 |
| | Other | \$7,300.45 | \$73.00 |
| | Total for MAJOR GROUP 48 | \$8,790.42 | \$87.90 |
| 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 | \$19,766.20 | \$197.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$90.80 | \$0.91 |
| | Other | \$1,082.92 | \$10.83 |
| | Total for MAJOR GROUP 50 | \$1,173.72 | \$11.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,635.42 | \$66.35 |
| | Total for MAJOR GROUP 51 | \$6,635.42 | \$66.35 |
| | Total for DIVISION F | \$7,809.14 | \$78.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,558.00 | \$125.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,667.00 | \$126.67 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$4,687.43 | \$46.88 |
| | Total for MAJOR GROUP 54 | \$4,687.43 | \$46.88 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$343.56 | \$3.43 |
| | Total for MAJOR GROUP 56 | \$343.56 | \$3.43 |
| 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Ramona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | ----- | ----- |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$278.02 | \$2.78 |
| 5963 | Direct Selling Establishments | \$1,649.05 | \$16.48 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,096.69 | \$30.98 |
| Other | | \$329.66 | \$3.30 |
| Total for MAJOR GROUP 59 | | \$5,353.42 | \$53.54 |
| Total for DIVISION G | | \$41,981.19 | \$419.82 |
| 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: 72 | Personal Services | | |
| Other | | \$780.26 | \$7.80 |
| Total for MAJOR GROUP 72 | | \$780.26 | \$7.80 |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$318.76 | \$3.19 |
| Other | | \$449.16 | \$4.48 |
| Total for MAJOR GROUP 73 | | \$767.92 | \$7.67 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,299.43 | \$23.00 |
| Total for MAJOR GROUP 87 | | \$2,299.43 | \$23.00 |
| Total for DIVISION I | | \$14,658.21 | \$146.58 |

Ramona - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$1,080.67 | \$10.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,766.20 | \$197.66 |
| F | Wholesale Trade | \$7,809.14 | \$78.09 |
| G | Retail Trade | \$41,981.19 | \$419.82 |
| I | Services | \$14,658.21 | \$146.58 |
| | Other | \$426.61 | \$4.27 |
| Total for Ramona - General | | \$85,722.02 | \$857.22 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|-------------|----------|
| Ramona Recap | | | |
| D | Manufacturing | \$1,080.67 | \$10.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,766.20 | \$197.66 |
| F | Wholesale Trade | \$7,809.14 | \$78.09 |
| G | Retail Trade | \$41,981.19 | \$419.82 |
| I | Services | \$14,658.21 | \$146.58 |
| | Other | \$426.61 | \$4.27 |
| Total for Ramona | | \$85,722.02 | \$857.22 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------|-------------|
| Rapid City - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$38,237.25 | \$764.74 |
| | Total for MAJOR GROUP | \$38,237.25 | \$764.74 |
| | Total for DIVISION -- | \$38,237.25 | \$764.74 |
| 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 | \$59,137.98 | \$1,182.76 |
| | 0742 Veterinary Services for Animal Specialties | \$734,756.46 | \$14,695.12 |
| | 0752 Animal Specialty Services, Except Veterinary | \$138,940.67 | \$2,778.82 |
| | 0781 Landscape Counseling and Planning | \$9,959.82 | \$199.20 |
| | 0782 Lawn and Garden Services | \$524,168.07 | \$10,483.36 |
| | 0783 Ornamental Shrub and Tree Services | \$122,553.26 | \$2,451.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$1,608,855.87 | \$32,177.14 |
| | Total for DIVISION A | \$1,613,670.41 | \$32,273.43 |
| 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 | \$419,165.38 | \$8,383.31 |
| | Total for MAJOR GROUP 14 | \$419,165.38 | \$8,383.31 |
| | Total for DIVISION B | \$423,705.46 | \$8,474.10 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$157,183.63 | \$3,143.67 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$17,303.75 | \$346.08 |
| | Other | \$1,658.84 | \$33.18 |
| | Total for MAJOR GROUP 15 | \$176,146.22 | \$3,522.93 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$34,494.34 | \$689.89 |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$77,737.09 | \$1,554.74 |
| | Total for MAJOR GROUP 16 | \$112,231.43 | \$2,244.63 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$465,624.45 | \$9,312.49 |
| | 1721 Painting and Paper Hanging | \$9,344.17 | \$186.88 |
| | 1731 Electrical Work | \$547,973.03 | \$10,959.45 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$33,508.93 | \$670.17 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$5,787.05 | \$115.74 |
| | 1751 Carpentry Work | \$137,522.20 | \$2,750.46 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$188,634.06 | \$3,772.67 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$111,669.21 | \$2,233.38 |
| | 1781 Water Well Drilling | \$21,069.97 | \$421.40 |
| | 1793 Glass and Glazing Work | \$137,032.23 | \$2,740.65 |
| | 1794 Excavation Work | \$104,328.45 | \$2,086.57 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$38,465.37 | \$769.30 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|--------------------------------------------------------------------------------|----------------|-------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: C Construction <i>continued...</i> | | | |
| | 1799 Special Trade Contractors, NEC | \$276,861.84 | \$5,537.24 |
| | Other | \$4,673.75 | \$93.48 |
| | Total for MAJOR GROUP 17 | \$2,082,494.71 | \$41,649.88 |
| | Total for DIVISION C | \$2,370,872.36 | \$47,417.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$256,146.44 | \$5,122.93 |
| | Other | \$19,226.53 | \$384.52 |
| | Total for MAJOR GROUP 20 | \$275,372.97 | \$5,507.45 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2394 Canvas and Related Products | \$14,952.51 | \$299.05 |
| | Other | \$2,705.50 | \$54.11 |
| | Total for MAJOR GROUP 23 | \$17,658.01 | \$353.16 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$353,338.90 | \$7,066.78 |
| | Total for MAJOR GROUP 24 | \$353,338.90 | \$7,066.78 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$21,868.29 | \$437.37 |
| | Total for MAJOR GROUP 25 | \$21,868.29 | \$437.37 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$220,051.76 | \$4,401.03 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$108,546.57 | \$2,170.93 |
| | 2731 Books: Publishing, or Publishing and Printing | \$5,316.39 | \$106.33 |
| | 2741 Miscellaneous Publishing | \$15,613.15 | \$312.27 |
| | 2752 Commercial Printing, Lithographic | \$356,947.04 | \$7,138.95 |
| | 2759 Commercial Printing, NEC | \$113,874.32 | \$2,277.48 |
| | Other | \$43,453.28 | \$869.06 |
| | Total for MAJOR GROUP 27 | \$863,802.51 | \$17,276.05 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$22,857.56 | \$457.15 |
| | Other | \$18,623.33 | \$372.47 |
| | Total for MAJOR GROUP 28 | \$41,480.89 | \$829.62 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$16,134.63 | \$322.69 |
| | Total for MAJOR GROUP 30 | \$16,134.63 | \$322.69 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3271 Concrete Block and Brick | \$115,920.92 | \$2,318.42 |
| | Other | \$662,724.29 | \$13,254.49 |
| | Total for MAJOR GROUP 32 | \$778,645.21 | \$15,572.91 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | 3357 Drawing and Insulating of Nonferrous Wire | \$19,912.50 | \$398.25 |
| | Total for MAJOR GROUP 33 | \$19,912.50 | \$398.25 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3491 Industrial Valves | \$6,303.02 | \$126.06 |
| | Other | \$72,338.37 | \$1,446.77 |
| | Total for MAJOR GROUP 34 | \$78,641.39 | \$1,572.83 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|--------------|
| Rapid City - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$187,224.75 | \$3,744.48 |
| | Total for MAJOR GROUP 35 | \$187,224.75 | \$3,744.48 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3661 Telephone and Telegraph Apparatus | \$46,789.93 | \$935.80 |
| | 3663 Radio and Television Broadcasting and Communications Equipment | \$113,312.90 | \$2,266.27 |
| | Other | \$28,893.55 | \$577.88 |
| | Total for MAJOR GROUP 36 | \$188,996.38 | \$3,779.95 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$14,111.25 | \$282.23 |
| | Total for MAJOR GROUP 37 | \$14,111.25 | \$282.23 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3843 Dental Equipment and Supplies | \$4,933.90 | \$98.68 |
| | 3845 Electromedical and Electrotherapeutic Apparatus | \$23,353.50 | \$467.07 |
| | 3861 Photographic Equipment and Supplies | \$3,377.33 | \$67.55 |
| | Other | \$213,553.64 | \$4,271.08 |
| | Total for MAJOR GROUP 38 | \$245,218.37 | \$4,904.38 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3911 Jewelry, Precious Metal | \$50,830.58 | \$1,016.61 |
| | 3993 Signs and Advertising Specialties | \$14,304.56 | \$286.09 |
| | Other | \$2,092.62 | \$41.85 |
| | Total for MAJOR GROUP 39 | \$67,227.76 | \$1,344.55 |
| | Total for DIVISION D | \$3,460,845.27 | \$69,216.94 |
| 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: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4119 Local Passenger Transportation, NEC | \$6,582.55 | \$131.65 |
| | 4121 Taxicabs | \$80,971.76 | \$1,619.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$157,509.67 | \$3,150.18 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$493,604.93 | \$9,872.12 |
| | 4214 Local Trucking With Storage | \$62,215.79 | \$1,244.31 |
| | 4215 Courier Services, Except by Air | \$12,453.30 | \$249.07 |
| | 4225 General Warehousing and Storage | (\$255,445.17) | (\$5,108.89) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$310,248.53 | \$6,205.00 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$69,302.48 | \$1,386.05 |
| | Other | \$120,626.68 | \$2,412.54 |
| | Total for MAJOR GROUP 45 | \$189,929.16 | \$3,798.59 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | \$5,021.96 | \$100.44 |
| | Total for MAJOR GROUP 47 | \$5,021.96 | \$100.44 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,984,685.96 | \$79,693.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,138,736.90 | \$22,774.77 |
| | 4832 Radio Broadcasting Stations | \$187,450.71 | \$3,749.01 |
| | 4833 Television Broadcasting Stations | \$46,737.50 | \$934.75 |
| | 4841 Cable and Other Pay Television Services | \$2,971,576.24 | \$59,431.52 |
| | 4899 Communications Services, NEC | \$96,835.43 | \$1,936.71 |
| | Total for MAJOR GROUP 48 | \$8,426,022.74 | \$168,520.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$559,098.87 | \$11,181.98 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4931 Electric and Other Services Combined | \$6,025,307.23 | \$120,506.14 |
| 4959 Sanitary Services, NEC | \$35,114.92 | \$702.31 |
| Other | \$661,548.65 | \$13,230.97 |
| Total for MAJOR GROUP 49 | \$7,281,069.67 | \$145,621.40 |
| Total for DIVISION E | \$16,372,656.94 | \$327,453.18 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$14,903.32 | \$298.06 |
| 5013 Motor Vehicle Supplies and New Parts | \$309,196.36 | \$6,183.94 |
| 5015 Motor Vehicle Parts, Used | \$45,732.15 | \$914.64 |
| 5021 Furniture | \$34,762.80 | \$695.26 |
| 5023 Homefurnishings | \$14,764.22 | \$295.28 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$68,176.73 | \$1,363.53 |
| 5032 Brick, Stone, and Related Construction Materials | \$27,386.43 | \$547.73 |
| 5043 Photographic Equipment and Supplies | \$59,949.05 | \$1,198.98 |
| 5044 Office Equipment | \$290,084.21 | \$5,801.67 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$169,062.34 | \$3,381.25 |
| 5046 Commercial Equipment, NEC | \$162,957.87 | \$3,259.15 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$475,810.88 | \$9,516.20 |
| 5048 Ophthalmic Goods | \$31,714.39 | \$634.29 |
| 5049 Professional Equipment and Supplies, NEC | \$8,134.84 | \$162.70 |
| 5051 Metals Service Centers and Offices | \$399,394.65 | \$7,987.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,187,152.25 | \$23,743.05 |
| 5064 Electrical Appliances, Television and Radio Sets | \$7,664.02 | \$153.28 |
| 5065 Electronic Parts and Equipment, NEC | \$330,980.75 | \$6,619.61 |
| 5072 Hardware | \$12,223.28 | \$244.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,698,902.62 | \$33,978.04 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$280,478.33 | \$5,609.57 |
| 5078 Refrigeration Equipment and Supplies | \$48,069.21 | \$961.38 |
| 5082 Construction and Mining Machinery and Equipment | \$624,172.00 | \$12,483.44 |
| 5084 Industrial Machinery and Equipment | \$269,243.62 | \$5,384.89 |
| 5085 Industrial Supplies | \$34,731.91 | \$694.65 |
| 5087 Service Establishment Equipment and Supplies | \$146,002.19 | \$2,920.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$16,605.39 | \$332.10 |
| 5093 Scrap and Waste Materials | \$135,754.35 | \$2,715.10 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$9,775.54 | \$195.51 |
| 5099 Durable Goods, NEC | \$17,185.23 | \$343.71 |
| Other | \$529,820.77 | \$10,596.42 |
| Total for MAJOR GROUP 50 | \$7,460,791.70 | \$149,215.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$83,415.24 | \$1,668.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$34,681.33 | \$693.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,172.17 | \$363.44 |
| 5141 Groceries, General Line | \$220,704.00 | \$4,414.09 |
| 5149 Groceries and Related Products, NEC | \$35,815.21 | \$716.30 |
| 5169 Chemicals and Allied Products, NEC | \$42,231.35 | \$844.63 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$28,554.53 | \$571.09 |
| 5182 Wine and Distilled Alcoholic Beverages | \$8,025.31 | \$160.51 |
| 5194 Tobacco and Tobacco Products | \$2,469.41 | \$49.39 |
| 5199 Nondurable Goods, NEC | \$28,527.45 | \$570.55 |
| Other | \$731,733.05 | \$14,634.68 |
| Total for MAJOR GROUP 51 | \$1,234,329.05 | \$24,686.62 |
| Total for DIVISION F | \$8,695,120.75 | \$173,902.45 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$12,579,310.25 | \$251,586.22 |
| 5231 Paint, Glass, and Wallpaper Stores | \$494,205.36 | \$9,884.11 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|-----------------|--------------|
| Rapid City - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5251 Hardware Stores | \$739,286.37 | \$14,785.73 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$220,519.59 | \$4,410.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$14,034,219.22 | \$280,684.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,786,786.65 | \$475,735.72 |
| 5331 Variety Stores | \$5,172,420.81 | \$103,448.42 |
| 5399 Miscellaneous General Merchandise Stores | \$523,289.60 | \$10,465.80 |
| Total for MAJOR GROUP 53 | \$29,482,497.06 | \$589,649.94 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$12,031,428.55 | \$240,628.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$20,354.56 | \$407.09 |
| 5431 Fruit and Vegetable Markets | \$41,463.35 | \$829.27 |
| 5461 Retail Bakeries | \$110,575.20 | \$2,211.51 |
| 5499 Miscellaneous Food Stores | \$650,639.13 | \$13,012.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$12,885,771.18 | \$257,715.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$2,329,583.57 | \$46,591.67 |
| 5521 Motor Vehicle Dealers | \$15,167.51 | \$303.36 |
| 5531 Auto and Home Supply Stores | \$2,283,524.86 | \$45,670.48 |
| 5541 Gasoline Service Station | \$2,333,366.84 | \$46,667.36 |
| 5571 Motorcycle Dealers | \$3,782,392.57 | \$75,647.86 |
| 5599 Automotive Dealers, NEC | \$75,145.53 | \$1,502.91 |
| Other | \$354,047.71 | \$7,080.96 |
| Total for MAJOR GROUP 55 | \$11,173,228.59 | \$223,464.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$517,640.84 | \$10,352.83 |
| 5621 Women's Clothing Stores | \$1,104,049.50 | \$22,080.98 |
| 5632 Women's Accessory and Specialty Stores | \$299,316.84 | \$5,986.36 |
| 5641 Children's and Infants' Wear Stores | \$65,099.17 | \$1,301.98 |
| 5651 Family Clothing Stores | \$3,660,889.99 | \$73,217.80 |
| 5661 Shoe Stores | \$1,084,061.36 | \$21,681.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$240,079.77 | \$4,801.60 |
| Total for MAJOR GROUP 56 | \$6,971,137.47 | \$139,422.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$1,686,777.13 | \$33,735.55 |
| 5713 Floor Coverings Stores | \$406,279.08 | \$8,125.58 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$29,679.03 | \$593.59 |
| 5719 Miscellaneous Homefurnishings Stores | \$417,571.44 | \$8,351.42 |
| 5722 Household Appliance Stores | \$586,394.82 | \$11,727.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,959,413.56 | \$59,188.29 |
| 5734 Computer and Computer Software Stores | \$744,299.46 | \$14,885.99 |
| 5735 Record and Pre-recorded Tape Stores | \$7,509.62 | \$150.20 |
| 5736 Musical Instruments Stores | \$74,909.64 | \$1,498.19 |
| Total for MAJOR GROUP 57 | \$6,912,833.78 | \$138,256.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$16,456,286.51 | \$329,125.79 |
| 5813 Drinking Places | \$999,281.38 | \$19,985.64 |
| Total for MAJOR GROUP 58 | \$17,455,567.89 | \$349,111.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,495,883.09 | \$29,917.66 |
| 5921 Liquor Stores | \$725,967.76 | \$14,519.36 |
| 5932 Used Merchandise Stores | \$719,787.29 | \$14,395.75 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,609,936.43 | \$92,198.71 |
| 5942 Book Stores | \$1,198,702.34 | \$23,974.02 |
| 5943 Stationery Stores | \$1,481,371.75 | \$29,627.43 |
| 5944 Jewelry Stores | \$1,060,891.25 | \$21,217.83 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|------------------|----------------|
| Rapid City - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5945 Hobby, Toy, and Game Stores | \$916,278.57 | \$18,325.57 |
| 5947 Gift, Novelty, and Souvenir Shops | \$985,765.09 | \$19,715.33 |
| 5948 Luggage and Leather Goods Stores | \$18,478.57 | \$369.57 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$164,906.15 | \$3,298.13 |
| 5961 Catalog and Mail-Order Houses | \$903,602.23 | \$18,072.05 |
| 5962 Automatic Merchandise Machine Operators | \$112,289.58 | \$2,245.79 |
| 5963 Direct Selling Establishments | \$329,084.82 | \$6,581.70 |
| 5983 Fuel Oil Dealers | \$116,698.83 | \$2,333.98 |
| 5984 Liquefied Petroleum Gas Dealers | \$56,636.21 | \$1,132.72 |
| 5992 Florists | \$158,977.28 | \$3,179.54 |
| 5993 Tobacco Stores and Stands | \$772,701.08 | \$15,454.03 |
| 5995 Optical Goods Stores | \$43,885.08 | \$877.70 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,176,594.15 | \$123,531.91 |
| Other | \$20,198.80 | \$403.98 |
| Total for MAJOR GROUP 59 | \$22,068,636.35 | \$441,372.76 |
| Total for DIVISION G | \$120,983,891.54 | \$2,419,678.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$21,419.64 | \$428.40 |
| 6099 Functions Related to Depository Banking, NEC | \$60,436.32 | \$1,208.73 |
| Other | \$356.86 | \$7.14 |
| Total for MAJOR GROUP 60 | \$82,212.82 | \$1,644.27 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$8,131.85 | \$162.64 |
| 6159 Miscellaneous Business Credit Institutions | \$125,189.24 | \$2,503.80 |
| Other | \$6,965.92 | \$139.32 |
| Total for MAJOR GROUP 61 | \$140,287.01 | \$2,805.76 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$14,774.70 | \$295.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$19,632.20 | \$392.65 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$46,017.55 | \$920.35 |
| Other | \$29,894.93 | \$597.90 |
| Total for MAJOR GROUP 63 | \$75,912.48 | \$1,518.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$155,592.59 | \$3,111.88 |
| Total for MAJOR GROUP 64 | \$155,592.59 | \$3,111.88 |
| MAJOR GROUP: 65 Real Estate | | |
| 6513 Operators of Apartment Buildings | \$2,578.84 | \$51.58 |
| 6531 Real Estate Agents and Managers | \$1,090,635.92 | \$21,812.70 |
| 6541 Title Abstract Offices | \$323,063.16 | \$6,461.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$1,422,161.15 | \$28,443.20 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$204,563.84 | \$4,091.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$311,375.74 | \$6,227.51 |
| Total for DIVISION H | \$2,207,173.99 | \$44,143.52 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$11,258,158.19 | \$225,163.14 |
| 7033 Recreational Vehicle Parks and Campsites | \$362,935.68 | \$7,258.71 |
| Total for MAJOR GROUP 70 | \$11,621,093.87 | \$232,421.85 |
| MAJOR GROUP: 72 Personal Services | | |
| 7215 Coin-Operated Laundry and Drycleaning | \$32,962.46 | \$659.25 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------------------------------|-----------------------|---------------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$122,522.58 | \$2,450.45 |
| 7217 Carpet and Upholstery Cleaning | \$182,904.75 | \$3,658.11 |
| 7221 Photographic Studios, Portrait | \$257,965.82 | \$5,159.34 |
| 7231 Beauty Shops | \$1,130,848.79 | \$22,617.03 |
| 7241 Barber Shops | \$29,312.22 | \$586.24 |
| 7261 Funeral Services and Crematories | \$223,768.01 | \$4,475.36 |
| 7299 Miscellaneous Personal Services, NEC | \$433,784.53 | \$8,675.68 |
| Other | \$60,093.94 | \$1,201.89 |
| Total for MAJOR GROUP 72 | \$2,474,163.10 | \$49,483.35 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$172,774.48 | \$3,455.48 |
| 7312 Outdoor Advertising Services | \$33,639.85 | \$672.80 |
| 7322 Adjustment and Collection Services | \$273,502.49 | \$5,470.05 |
| 7323 Credit Reporting Services | \$8,439.32 | \$168.78 |
| 7331 Direct Mail Advertising Services | \$32,094.40 | \$641.89 |
| 7334 Photocopying and Duplicating Services | \$36,810.62 | \$736.21 |
| 7335 Commercial Photography | \$30,265.81 | \$605.32 |
| 7336 Commercial Art and Graphic Design | \$31,203.67 | \$624.07 |
| 7338 Secretarial and Court Reporting | \$62,521.54 | \$1,250.44 |
| 7342 Disinfecting and Pest Control Services | \$99,619.66 | \$1,992.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$873,918.54 | \$17,478.35 |
| 7352 Medical Equipment Rental and Leasing | \$10,429.98 | \$208.60 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$79,750.11 | \$1,595.00 |
| 7359 Equipment Rental and Leasing, NEC | \$960,357.32 | \$19,207.17 |
| 7361 Employment Agencies | \$11,477.25 | \$229.55 |
| 7363 Help Supply Services | \$161,339.24 | \$3,226.78 |
| 7371 Computer Programming Services | \$356,948.37 | \$7,138.98 |
| 7372 Prepackaged Software | \$557,281.70 | \$11,145.66 |
| 7373 Computer Integrated Systems Design | \$13,295.42 | \$265.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$82,861.40 | \$1,657.23 |
| 7375 Information Retrieval Services | \$41,898.19 | \$837.97 |
| 7377 Computer Rental and Leasing | \$30,868.46 | \$617.38 |
| 7378 Computer Maintenance and Repair | \$40,617.96 | \$812.35 |
| 7379 Computer Related Services, NEC | \$573,080.81 | \$11,461.62 |
| 7381 Detective, Guard, and Armored Car Services | \$150,074.59 | \$3,001.49 |
| 7382 Security Systems Services | \$99,383.56 | \$1,987.67 |
| 7389 Miscellaneous Business Services | \$1,119,170.15 | \$22,383.40 |
| Other | \$20,929.14 | \$418.58 |
| Total for MAJOR GROUP 73 | \$5,964,554.03 | \$119,291.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$2,168,945.21 | \$43,378.91 |
| 7515 Passenger Car Leasing | \$3,975.76 | \$79.52 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$165,784.30 | \$3,315.69 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$797,762.49 | \$15,955.25 |
| 7534 Tire Retreading and Repair Shops | \$80,668.39 | \$1,613.36 |
| 7536 Automotive Glass Replacement Shops | \$201,588.67 | \$4,031.78 |
| 7537 Automotive Transmission Repair Shops | \$169,340.43 | \$3,386.81 |
| 7538 General Automotive Repair Shops | \$1,540,885.17 | \$30,817.70 |
| 7539 Automotive Repair Shops, NEC | \$444,739.18 | \$8,894.76 |
| 7542 Carwashes | \$330,714.71 | \$6,614.31 |
| 7549 Automotive Services, Except Repair and Carwashes | \$496,709.63 | \$9,934.18 |
| Other | \$99,206.78 | \$1,984.14 |
| Total for MAJOR GROUP 75 | \$6,500,320.72 | \$130,006.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$6,737.43 | \$134.74 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$62,685.20 | \$1,253.71 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$48,897.98 | \$977.96 |
| 7641 Reupholstery and Furniture Repair | \$27,220.97 | \$544.42 |
| 7692 Welding Repair | \$159,105.74 | \$3,182.11 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|----------------|-------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7694 Armature Rewinding Shops | \$30,107.10 | \$602.15 |
| 7699 Repair Shops and Related Services, NEC | \$589,567.14 | \$11,791.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$927,318.39 | \$18,546.38 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$30,293.57 | \$605.87 |
| 7832 Motion Picture Theaters, Except Drive-In | \$439,808.01 | \$8,796.16 |
| 7841 Video Tape Rental | \$373,642.46 | \$7,472.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$847,785.57 | \$16,955.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$15,874.37 | \$317.49 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$11,449.82 | \$229.00 |
| 7991 Physical Fitness Facilities | \$171,928.14 | \$3,438.58 |
| 7993 Coin-Operated Amusement Devices | \$134,700.46 | \$2,694.00 |
| 7997 Membership Sports and Recreation Clubs | \$397,539.58 | \$7,950.80 |
| 7999 Amusement and Recreation Services, NEC | \$618,335.05 | \$12,366.68 |
| Other | \$93,829.75 | \$1,876.59 |
| Total for MAJOR GROUP 79 | \$1,443,657.17 | \$28,873.14 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$369,868.42 | \$7,397.35 |
| 8021 Offices and Clinics of Dentists | \$39,816.29 | \$796.33 |
| 8041 Offices and Clinics of Chiropractors | \$35,717.50 | \$714.34 |
| 8042 Offices and Clinics of Optometrists | \$45,521.72 | \$910.44 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$45,885.95 | \$917.70 |
| 8051 Skilled Nursing Care Facilities | \$42,830.46 | \$856.60 |
| 8052 Intermediate Care Facilities | \$8,670.42 | \$173.41 |
| 8062 General Medical and Surgical Hospitals | \$499,765.07 | \$9,995.30 |
| Other | \$80,019.87 | \$1,600.39 |
| Total for MAJOR GROUP 80 | \$1,168,095.70 | \$23,361.86 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$3,408,344.82 | \$68,166.90 |
| Total for MAJOR GROUP 81 | \$3,408,344.82 | \$68,166.90 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$71,880.87 | \$1,437.60 |
| Other | \$302,351.58 | \$6,047.03 |
| Total for MAJOR GROUP 82 | \$374,232.45 | \$7,484.63 |
| 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 | \$2,455.47 | \$49.11 |
| 8641 Civic, Social, and Fraternal Associations | \$10,509.89 | \$210.20 |
| 8699 Membership Organizations, NEC | \$140,908.73 | \$2,818.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$377,355.64 | \$7,547.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$401,984.78 | \$8,039.69 |
| 8712 Architectural Services | \$239,565.03 | \$4,791.32 |
| 8713 Surveying Services | \$64,646.82 | \$1,292.94 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,292,736.38 | \$25,854.71 |
| 8734 Testing Laboratories | \$90,481.99 | \$1,809.65 |
| 8741 Management Services | \$470,624.60 | \$9,412.49 |
| 8742 Management Consulting Services | \$805,874.35 | \$16,117.50 |
| 8748 Business Consulting Services, NEC | \$27,001.07 | \$540.02 |
| Other | \$79,318.84 | \$1,586.37 |
| Total for MAJOR GROUP 87 | \$3,472,233.86 | \$69,444.69 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$63,942.54 | \$1,278.86 |
| Total for MAJOR GROUP 89 | \$63,942.54 | \$1,278.86 |
| Total for DIVISION I | \$38,685,488.68 | \$773,709.86 |

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

Rapid City - General Recap

| | | |
|------------------------------------------------------------------------|------------------|----------------|
| Other | \$38,237.25 | \$764.74 |
| A Agriculture, Forestry, And Fishing | \$1,613,670.41 | \$32,273.43 |
| B Mining | \$423,705.46 | \$8,474.10 |
| C Construction | \$2,370,872.36 | \$47,417.44 |
| D Manufacturing | \$3,460,845.27 | \$69,216.94 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,372,656.94 | \$327,453.18 |
| F Wholesale Trade | \$8,695,120.75 | \$173,902.45 |
| G Retail Trade | \$120,983,891.54 | \$2,419,678.05 |
| H Finance, Insurance, And Real Estate | \$2,207,173.99 | \$44,143.52 |
| I Services | \$38,685,488.68 | \$773,709.86 |
| Other | \$3,999.82 | \$80.00 |
| Total for Rapid City - General | \$194,855,662.47 | \$3,897,113.71 |

Rapid City - Gross Receipts

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

| | | |
|------------------------------------------------------------------------------------------|-----|-----|
| DIVISION: D Manufacturing | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

| | | |
|--------------------------------------------------------------------------------------------|------------|---------|
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| 4832 Radio Broadcasting Stations | \$9,576.00 | \$95.76 |
| Total for MAJOR GROUP 48 | \$9,576.00 | \$95.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$134,768.00 | \$1,347.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$6,775.65 | \$67.76 |
| | Total for MAJOR GROUP 51 | \$6,775.65 | \$67.76 |
| | Total for DIVISION F | \$7,067.67 | \$70.68 |
| 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 | \$247,396.86 | \$2,473.97 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$477,197.86 | \$4,771.98 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$1,819,258.19 | \$18,192.57 |
| 5461 | Retail Bakeries | \$102,124.84 | \$1,021.25 |
| 5499 | Miscellaneous Food Stores | \$58,629.01 | \$586.29 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,986,745.98 | \$19,867.45 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$414,625.20 | \$4,146.25 |
| | Total for MAJOR GROUP 55 | \$414,625.20 | \$4,146.25 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$6,165.86 | \$61.66 |
| | Total for MAJOR GROUP 57 | \$6,165.86 | \$61.66 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$16,134,746.72 | \$161,347.41 |
| 5813 | Drinking Places | \$937,422.96 | \$9,374.21 |
| | Total for MAJOR GROUP 58 | \$17,072,169.68 | \$170,721.62 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$681,110.25 | \$6,811.11 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$31,349.82 | \$313.50 |
| 5942 | Book Stores | \$47,618.74 | \$476.19 |
| 5999 | Miscellaneous Retail Stores, NEC | \$569,534.10 | \$5,695.35 |
| Other | | \$224,702.44 | \$2,247.02 |
| | Total for MAJOR GROUP 59 | \$1,554,315.35 | \$15,543.17 |
| | Total for DIVISION G | \$21,523,255.43 | \$215,232.48 |
| 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: 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 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$11,035,109.04 | \$110,351.10 |
| | 7033 Recreational Vehicle Parks and Campsites | \$331,272.37 | \$3,312.72 |
| | Total for MAJOR GROUP 70 | \$11,366,381.41 | \$113,663.82 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$10,545.53 | \$105.46 |
| | Other | (\$14,772.76) | (\$147.73) |
| | Total for MAJOR GROUP 73 | (\$4,227.23) | (\$42.27) |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7832 Motion Picture Theaters, Except Drive-In | \$438,521.99 | \$4,385.22 |
| | Total for MAJOR GROUP 78 | \$438,521.99 | \$4,385.22 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$93,702.80 | \$937.02 |
| | 7993 Coin-Operated Amusement Devices | \$100,691.24 | \$1,006.91 |
| | 7997 Membership Sports and Recreation Clubs | \$263,209.13 | \$2,632.09 |
| | 7999 Amusement and Recreation Services, NEC | \$548,392.19 | \$5,483.94 |
| | Other | \$68,297.13 | \$682.97 |
| | Total for MAJOR GROUP 79 | \$1,074,292.49 | \$10,742.93 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$7,939.32 | \$79.39 |
| | Total for MAJOR GROUP 80 | \$7,939.32 | \$79.39 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$9,344.86 | \$93.45 |
| | Total for MAJOR GROUP 82 | \$9,344.86 | \$93.45 |
| 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 | \$3,335.12 | \$33.35 |
| | Total for MAJOR GROUP 87 | \$3,335.12 | \$33.35 |
| | Total for DIVISION I | \$13,058,996.56 | \$130,589.99 |

Rapid City - Gross Receipts Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,768.00 | \$1,347.67 |
| F | Wholesale Trade | \$7,067.67 | \$70.68 |
| G | Retail Trade | \$21,523,255.43 | \$215,232.48 |
| I | Services | \$13,058,996.56 | \$130,589.99 |
| | Other | \$2,174.25 | \$21.74 |
| | Total for Rapid City - Gross Receipts | \$34,726,261.91 | \$347,262.56 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------|----------------------------------------------------------------------|------------------|----------------|
| Rapid City Recap | | | |
| | Other | \$38,237.25 | \$764.74 |
| A | Agriculture, Forestry, And Fishing | \$1,613,670.41 | \$32,273.43 |
| B | Mining | \$423,705.46 | \$8,474.10 |
| C | Construction | \$2,370,872.36 | \$47,417.44 |
| D | Manufacturing | \$3,460,845.27 | \$69,216.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,507,424.94 | \$328,800.85 |
| F | Wholesale Trade | \$8,702,188.42 | \$173,973.13 |
| G | Retail Trade | \$142,507,146.97 | \$2,634,910.53 |
| H | Finance, Insurance, And Real Estate | \$2,207,173.99 | \$44,143.52 |
| I | Services | \$51,744,485.24 | \$904,299.85 |
| | Other | \$6,174.07 | \$101.74 |
| Total for Rapid City | | \$229,581,924.38 | \$4,244,376.27 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Redfield - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$34,648.33 | \$692.97 |
| | Total for MAJOR GROUP 07 | \$34,648.33 | \$692.97 |
| | Total for DIVISION A | \$34,648.33 | \$692.97 |
| 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 | \$27,867.67 | \$557.34 |
| | 1731 Electrical Work | \$122,368.33 | \$2,447.37 |
| | 1799 Special Trade Contractors, NEC | \$1,078.77 | \$21.58 |
| | Other | \$6,493.10 | \$129.86 |
| | Total for MAJOR GROUP 17 | \$157,807.87 | \$3,156.15 |
| | Total for DIVISION C | \$161,665.18 | \$3,233.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$8,840.58 | \$176.81 |
| | 2759 Commercial Printing, NEC | \$5,600.79 | \$112.01 |
| | Other | \$2,286.49 | \$45.74 |
| | Total for MAJOR GROUP 27 | \$16,727.86 | \$334.56 |
| 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 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$26,653.16 | \$533.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------|-------------|
| Redfield - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| 4212 Local Trucking Without Storage | \$5,285.50 | \$105.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$5,720.00 | \$114.40 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$87,973.78 | \$1,759.48 |
| 4813 Telephone Communications, Except Radiotelephone | \$42,704.74 | \$854.08 |
| 4841 Cable and Other Pay Television Services | \$91,725.35 | \$1,834.51 |
| 4899 Communications Services, NEC | \$1,683.19 | \$33.67 |
| Total for MAJOR GROUP 48 | \$224,087.06 | \$4,481.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$198,968.26 | \$3,979.36 |
| Total for MAJOR GROUP 49 | \$198,968.26 | \$3,979.36 |
| Total for DIVISION E | \$428,775.32 | \$8,575.50 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$2,280.94 | \$45.62 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,631.34 | \$72.62 |
| 5044 Office Equipment | \$4,407.11 | \$88.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$11,390.00 | \$227.80 |
| 5046 Commercial Equipment, NEC | \$11,424.84 | \$228.50 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,433.97 | \$128.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,155.22 | \$843.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$41,415.23 | \$828.30 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,431.56 | \$88.62 |
| 5084 Industrial Machinery and Equipment | \$28,892.00 | \$577.84 |
| 5087 Service Establishment Equipment and Supplies | \$330.67 | \$6.61 |
| Other | \$52,618.12 | \$1,052.36 |
| Total for MAJOR GROUP 50 | \$209,411.00 | \$4,188.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$4,903.63 | \$98.07 |
| Other | \$24,494.49 | \$489.89 |
| Total for MAJOR GROUP 51 | \$29,398.12 | \$587.96 |
| Total for DIVISION F | \$238,809.12 | \$4,776.15 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$404,426.51 | \$8,088.53 |
| 5251 Hardware Stores | \$60,420.73 | \$1,208.42 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$51,367.77 | \$1,027.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$518,688.01 | \$10,373.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$186,717.24 | \$3,734.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$259,311.01 | \$5,186.22 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$624,395.93 | \$12,487.93 |
| 5499 Miscellaneous Food Stores | \$1,996.48 | \$39.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$632,338.93 | \$12,646.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$55,521.46 | \$1,110.43 |
| 5531 Auto and Home Supply Stores | \$93,133.61 | \$1,862.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$234,781.02 | \$4,695.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$842.14 | \$16.85 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------|-----------------------------------------|----------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5651 | Family Clothing Stores | \$2,098.74 | \$41.98 |
| | Other | \$209.46 | \$4.19 |
| Total for MAJOR GROUP 56 | | \$3,150.34 | \$63.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$9,506.09 | \$190.12 |
| 5713 | Floor Coverings Stores | \$1,238.85 | \$24.77 |
| 5719 | Miscellaneous Homefurnishings Stores | \$846.54 | \$16.93 |
| 5734 | Computer and Computer Software Stores | \$12,791.73 | \$255.83 |
| | Other | \$6,641.91 | \$132.84 |
| Total for MAJOR GROUP 57 | | \$31,025.12 | \$620.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$180,804.47 | \$3,616.08 |
| 5813 | Drinking Places | \$79,777.52 | \$1,595.55 |
| Total for MAJOR GROUP 58 | | \$260,581.99 | \$5,211.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$17,943.50 | \$358.88 |
| 5942 | Book Stores | \$1,154.32 | \$23.10 |
| 5943 | Stationery Stores | \$5,374.57 | \$107.49 |
| 5961 | Catalog and Mail-Order Houses | \$13,298.71 | \$265.97 |
| 5963 | Direct Selling Establishments | \$10,212.78 | \$204.26 |
| 5999 | Miscellaneous Retail Stores, NEC | \$48,731.49 | \$974.64 |
| | Other | \$100,131.95 | \$2,002.64 |
| Total for MAJOR GROUP 59 | | \$196,847.32 | \$3,936.98 |
| Total for DIVISION G | | \$2,136,723.74 | \$42,734.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$316.00 | \$6.32 |
| Total for MAJOR GROUP 60 | | \$316.00 | \$6.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | \$2,304.00 | \$46.08 |
| Total for MAJOR GROUP 61 | | \$2,304.00 | \$46.08 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | \$21,094.75 | \$421.90 |
| Total for MAJOR GROUP 65 | | \$21,094.75 | \$421.90 |
| 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 | | \$29,212.31 | \$584.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$41,612.94 | \$832.26 |
| Total for MAJOR GROUP 70 | | \$41,612.94 | \$832.26 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$2,182.18 | \$43.64 |
| 7217 | Carpet and Upholstery Cleaning | \$2,615.36 | \$52.31 |
| 7231 | Beauty Shops | \$18,048.52 | \$360.98 |
| | Other | \$34,556.32 | \$691.13 |
| Total for MAJOR GROUP 72 | | \$57,402.38 | \$1,148.06 |
| MAJOR GROUP: 73 Business Services | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Redfield - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7342 | Disinfecting and Pest Control Services | \$2,204.60 | \$44.09 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$6,425.30 | \$128.52 |
| 7359 | Equipment Rental and Leasing, NEC | \$19,439.93 | \$388.78 |
| 7372 | Prepackaged Software | \$2,950.29 | \$59.01 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$72.80 | \$1.46 |
| 7375 | Information Retrieval Services | \$5,712.34 | \$114.25 |
| 7377 | Computer Rental and Leasing | \$211.67 | \$4.23 |
| 7378 | Computer Maintenance and Repair | \$10,440.34 | \$208.81 |
| 7379 | Computer Related Services, NEC | \$2,794.97 | \$55.90 |
| 7389 | Miscellaneous Business Services | \$8,900.03 | \$178.00 |
| Other | | \$11,304.50 | \$226.08 |
| Total for MAJOR GROUP 73 | | \$70,456.77 | \$1,409.13 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$21,615.64 | \$432.30 |
| Other | | \$65,363.31 | \$1,307.27 |
| Total for MAJOR GROUP 75 | | \$86,978.95 | \$1,739.57 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$7,412.48 | \$148.25 |
| Other | | \$26,966.12 | \$539.33 |
| Total for MAJOR GROUP 76 | | \$34,378.60 | \$687.58 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| Other | | \$11,403.49 | \$228.07 |
| Total for MAJOR GROUP 79 | | \$11,403.49 | \$228.07 |
| MAJOR GROUP: | 80 Health Services | | |
| Other | | \$6,096.50 | \$121.93 |
| Total for MAJOR GROUP 80 | | \$6,096.50 | \$121.93 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$27,744.91 | \$554.90 |
| Total for MAJOR GROUP 81 | | \$27,744.91 | \$554.90 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 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 | \$4,367.36 | \$87.35 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$7,112.42 | \$142.25 |
| 8742 | Management Consulting Services | \$4,148.32 | \$82.97 |
| Other | | \$13,124.46 | \$262.49 |
| Total for MAJOR GROUP 87 | | \$28,752.56 | \$575.06 |
| Total for DIVISION I | | \$389,205.52 | \$7,784.13 |

Redfield - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$34,648.33 | \$692.97 |
| C | Construction | \$161,665.18 | \$3,233.30 |
| D | Manufacturing | \$26,653.16 | \$533.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$428,775.32 | \$8,575.50 |
| F | Wholesale Trade | \$238,809.12 | \$4,776.15 |
| G | Retail Trade | \$2,136,723.74 | \$42,734.51 |
| H | Finance, Insurance, And Real Estate | \$29,212.31 | \$584.25 |
| I | Services | \$389,205.52 | \$7,784.13 |
| Total for Redfield - General | | \$3,445,692.68 | \$68,913.88 |

Redfield - Gross Receipts

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Redfield - Gross Receipts <i>continued...</i> | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$84,234.18 | \$842.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$84,473.19 | \$844.73 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | \$180,584.47 | \$1,805.85 |
| | 5813 Drinking Places | \$78,920.21 | \$789.20 |
| | Total for MAJOR GROUP 58 | \$259,504.68 | \$2,595.05 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$30,732.95 | \$307.33 |
| | Total for MAJOR GROUP 59 | \$30,732.95 | \$307.33 |
| | Total for DIVISION G | \$395,011.37 | \$3,950.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$41,570.18 | \$415.71 |
| | Total for MAJOR GROUP 70 | \$41,570.18 | \$415.71 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$43,864.39 | \$438.66 |
| Redfield - Gross Receipts Recap | | | |
| G | Retail Trade | \$395,011.37 | \$3,950.11 |
| I | Services | \$43,864.39 | \$438.66 |
| | Other | \$1,275.00 | \$12.75 |
| | Total for Redfield - Gross Receipts | \$440,150.76 | \$4,401.52 |
| Redfield Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$34,648.33 | \$692.97 |
| C | Construction | \$161,665.18 | \$3,233.30 |
| D | Manufacturing | \$26,653.16 | \$533.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$428,775.32 | \$8,575.50 |
| F | Wholesale Trade | \$238,809.12 | \$4,776.15 |
| G | Retail Trade | \$2,531,735.11 | \$46,684.62 |
| H | Finance, Insurance, And Real Estate | \$29,212.31 | \$584.25 |
| I | Services | \$433,069.91 | \$8,222.79 |
| | Other | \$1,275.00 | \$12.75 |
| | Total for Redfield | \$3,885,843.44 | \$73,315.40 |

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

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Reliance - 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 |
| DIVISION: D 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 | \$332.50 | \$6.65 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$4,146.82 | \$82.94 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | (\$7,317.01) | (\$146.34) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,888.85 | \$57.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,122.22 | \$162.45 |
| | 4841 Cable and Other Pay Television Services | \$900.93 | \$18.02 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$17,384.63 | \$347.70 |
| 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 | | \$31,058.06 | \$621.17 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$996.22 | \$19.93 |
| Total for MAJOR GROUP 50 | | \$996.22 | \$19.93 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,048.80 | \$20.99 |
| Total for MAJOR GROUP 51 | | \$1,048.80 | \$20.99 |
| Total for DIVISION F | | \$2,045.02 | \$40.92 |
| 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 | \$60,282.60 | \$1,205.66 |
| Total for MAJOR GROUP 55 | | \$60,282.60 | \$1,205.66 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$498.44 | \$9.97 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|------------------------------|-------------------------|
| Reliance - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 56 | \$498.44 \$9.97 |
| 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 | \$1,914.26 | \$38.29 |
| 5963 | Direct Selling Establishments | \$1,893.14 | \$37.86 |
| 5999 | Miscellaneous Retail Stores, NEC | \$783.93 | \$15.68 |
| Other | | \$1,691.48 | \$33.83 |
| | | Total for MAJOR GROUP 59 | \$6,282.81 \$125.66 |
| | | Total for DIVISION G | \$110,045.78 \$2,200.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| | | Total for DIVISION H | 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 | | |
| 7342 | Disinfecting and Pest Control Services | \$123.60 | \$2.47 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$493.21 | \$9.86 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,193.00 | \$23.86 |
| 7375 | Information Retrieval Services | \$1,547.50 | \$30.95 |
| Other | | \$1,165.83 | \$23.31 |
| | | Total for MAJOR GROUP 73 | \$4,523.14 \$90.45 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,028.30 | \$20.57 |
| | | Total for MAJOR GROUP 87 | \$1,028.30 \$20.57 |
| | | Total for DIVISION I | \$6,365.04 \$127.29 |
| <hr/> | | | |
| Reliance - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | (\$7,317.01) | (\$146.34) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,058.06 | \$621.17 |
| F | Wholesale Trade | \$2,045.02 | \$40.92 |
| G | Retail Trade | \$110,045.78 | \$2,200.93 |
| I | Services | \$6,365.04 | \$127.29 |
| | Other | \$317.30 | \$6.35 |
| | | Total for Reliance - General | \$142,514.19 \$2,850.32 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|-----------------------------------------------------|-------------|----------|
| Reliance - 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 | | \$46,504.34 | \$465.05 |

Reliance - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$46,504.34 | \$465.05 |
| | Other | \$35.00 | \$0.35 |
| Total for Reliance - Gross Receipts | | \$46,539.34 | \$465.40 |

Reliance Recap

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | (\$7,317.01) | (\$146.34) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,058.06 | \$621.17 |
| F | Wholesale Trade | \$2,045.02 | \$40.92 |
| G | Retail Trade | \$156,550.12 | \$2,665.98 |
| I | Services | \$6,365.04 | \$127.29 |
| | Other | \$352.30 | \$6.70 |
| Total for Reliance | | \$189,053.53 | \$3,315.72 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|------------|
| Revilla - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| 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 | | \$642.66 | \$6.43 |
| | Other | | \$59.87 | \$0.60 |
| | | Total for MAJOR GROUP 27 | \$702.53 | \$7.03 |
| | | Total for DIVISION D | \$12,636.47 | \$126.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$801.62 | \$8.02 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$5,515.40 | \$55.16 |
| | Other | | \$516.87 | \$5.17 |
| | | Total for MAJOR GROUP 48 | \$6,833.89 | \$68.35 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$10,181.06 | \$101.81 |
| | | Total for MAJOR GROUP 49 | \$10,181.06 | \$101.81 |
| | | Total for DIVISION E | \$17,804.90 | \$178.06 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5051 Metals Service Centers and Offices | | \$5,835.19 | \$58.35 |
| | Other | | \$365,103.77 | \$3,651.03 |
| | | Total for MAJOR GROUP 50 | \$370,938.96 | \$3,709.38 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$8,515.00 | \$85.15 |
| | | Total for MAJOR GROUP 51 | \$8,515.00 | \$85.15 |
| | | Total for DIVISION F | \$379,453.96 | \$3,794.53 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$20,865.77 | \$208.65 |
| | | Total for MAJOR GROUP 52 | \$20,865.77 | \$208.65 |
| 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 | | \$797.38 | \$7.97 |
| | | Total for MAJOR GROUP 54 | \$797.38 | \$7.97 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$5,242.18 | \$52.42 |
| | | Total for MAJOR GROUP 55 | \$5,242.18 | \$52.42 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | | \$766.34 | \$7.66 |
| | Other | | \$371.12 | \$3.71 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--|-------------|----------|
| Revilla - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$1,137.46 | \$11.37 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$308.93 | \$3.09 |
| Total for MAJOR GROUP 57 | | | \$308.93 | \$3.09 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$322.23 | \$3.22 |
| 5963 | Direct Selling Establishments | | \$366.80 | \$3.67 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$711.40 | \$7.11 |
| Other | | | \$3,541.41 | \$35.43 |
| Total for MAJOR GROUP 59 | | | \$4,941.84 | \$49.43 |
| Total for DIVISION G | | | \$41,087.84 | \$410.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$6,466.59 | \$64.67 |
| 7375 | Information Retrieval Services | | \$585.72 | \$5.86 |
| Other | | | \$542.58 | \$5.44 |
| Total for MAJOR GROUP 73 | | | \$7,594.89 | \$75.97 |
| MAJOR GROUP: 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 | | | \$18,361.07 | \$183.63 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| Reville - General Recap | | | |
| D | Manufacturing | \$12,636.47 | \$126.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,804.90 | \$178.06 |
| F | Wholesale Trade | \$379,453.96 | \$3,794.53 |
| G | Retail Trade | \$41,087.84 | \$410.87 |
| I | Services | \$18,361.07 | \$183.63 |
| | Other | \$118,163.44 | \$1,181.63 |
| Total for Reville - General | | \$587,507.68 | \$5,875.09 |

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Reville Recap | | | |
| D | Manufacturing | \$12,636.47 | \$126.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,804.90 | \$178.06 |
| F | Wholesale Trade | \$379,453.96 | \$3,794.53 |
| G | Retail Trade | \$41,087.84 | \$410.87 |
| I | Services | \$18,361.07 | \$183.63 |
| | Other | \$118,163.44 | \$1,181.63 |
| Total for Reville | | \$587,507.68 | \$5,875.09 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Roscoe - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$45,133.20 | \$451.34 |
| | Total for MAJOR GROUP 17 | \$45,133.20 | \$451.34 |
| | Total for DIVISION C | \$45,133.20 | \$451.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$4,193.07 | \$41.93 |
| | Total for MAJOR GROUP 27 | \$4,193.07 | \$41.93 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$47,955.93 | \$479.56 |
| 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 | | |
| | 4812 Radiotelephone Communications | \$6,051.44 | \$60.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,188.03 | \$111.87 |
| | 4841 Cable and Other Pay Television Services | \$8,951.40 | \$89.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$26,596.16 | \$265.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$52,756.12 | \$527.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,767.91 | \$37.68 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$605.00 | \$6.05 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,414.00 | \$114.14 |
| | Other | \$15,601.86 | \$156.02 |
| | Total for MAJOR GROUP 50 | \$31,388.77 | \$313.89 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|
| Roscoe - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$82,641.80 | \$826.43 |
| Total for MAJOR GROUP 51 | | \$82,641.80 | \$826.43 |
| Total for DIVISION F | | \$114,030.57 | \$1,140.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$49,678.27 | \$496.78 |
| Other | | \$21,662.20 | \$216.62 |
| Total for MAJOR GROUP 52 | | \$71,340.47 | \$713.40 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$1,455.95 | \$14.56 |
| Total for MAJOR GROUP 53 | | \$1,455.95 | \$14.56 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$68,808.58 | \$688.08 |
| 5499 | Miscellaneous Food Stores | \$1,236.70 | \$12.37 |
| Total for MAJOR GROUP 54 | | \$70,045.28 | \$700.45 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$785.72 | \$7.86 |
| Total for MAJOR GROUP 55 | | \$785.72 | \$7.86 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$492.90 | \$4.93 |
| 5651 | Family Clothing Stores | \$801.30 | \$8.02 |
| Total for MAJOR GROUP 56 | | \$1,294.20 | \$12.95 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$8,067.60 | \$80.68 |
| Total for MAJOR GROUP 57 | | \$8,067.60 | \$80.68 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,012.04 | \$10.13 |
| 5963 | Direct Selling Establishments | \$4,216.65 | \$42.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$38,606.95 | \$386.07 |
| Other | | \$4,761.07 | \$47.61 |
| Total for MAJOR GROUP 59 | | \$48,596.71 | \$485.98 |
| Total for DIVISION G | | \$247,514.05 | \$2,475.16 |
| 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 |
| 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 | | \$3,918.97 | \$39.19 |
| Total for MAJOR GROUP 72 | | \$3,918.97 | \$39.19 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$1,506.40 | \$15.06 |
| 7389 | Miscellaneous Business Services | \$1,008.00 | \$10.08 |
| Other | | \$1,286.86 | \$12.87 |
| Total for MAJOR GROUP 73 | | \$3,801.26 | \$38.01 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Roscoe - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,109.21 | \$21.10 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$2,964.57 | \$29.65 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,526.40 | \$15.26 |
| | Other | \$3,117.29 | \$31.17 |
| Total for MAJOR GROUP 87 | | \$4,643.69 | \$46.43 |
| Total for DIVISION I | | \$41,135.98 | \$411.36 |

Roscoe - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$45,133.20 | \$451.34 |
| D | Manufacturing | \$47,955.93 | \$479.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,756.12 | \$527.54 |
| F | Wholesale Trade | \$114,030.57 | \$1,140.32 |
| G | Retail Trade | \$247,514.05 | \$2,475.16 |
| I | Services | \$41,135.98 | \$411.36 |
| | Other | \$2,263.00 | \$22.63 |
| Total for Roscoe - General | | \$550,788.85 | \$5,507.91 |

Roscoe Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$45,133.20 | \$451.34 |
| D | Manufacturing | \$47,955.93 | \$479.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,756.12 | \$527.54 |
| F | Wholesale Trade | \$114,030.57 | \$1,140.32 |
| G | Retail Trade | \$247,514.05 | \$2,475.16 |
| I | Services | \$41,135.98 | \$411.36 |
| | Other | \$2,263.00 | \$22.63 |
| Total for Roscoe | | \$550,788.85 | \$5,507.91 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------|-------------|
| Rosholt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A |
| | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$12,824.62 | \$128.24 |
| | | Total for MAJOR GROUP 17 | \$12,824.62 |
| | | Total for DIVISION C | \$12,824.62 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | 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 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,110.06 | \$51.11 |
| | Other | \$1,048.87 | \$10.49 |
| | | Total for MAJOR GROUP 27 | \$6,158.93 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$7,991.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,744.73 | \$157.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$39,199.65 | \$392.01 |
| | 4841 Cable and Other Pay Television Services | \$8,749.00 | \$87.49 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$64,268.14 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$26,417.00 | \$264.17 |
| | | Total for MAJOR GROUP 49 | \$26,417.00 |
| | | Total for DIVISION E | \$95,864.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,211.80 | \$12.12 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,228.84 | \$72.29 |
| | 5087 Service Establishment Equipment and Supplies | \$2,922.82 | \$29.23 |
| | Other | \$14,866.47 | \$148.66 |
| | | Total for MAJOR GROUP 50 | \$26,229.93 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Rosholt - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$814.66 | \$8.15 |
| | Other | \$2,441.93 | \$24.42 |
| | Total for MAJOR GROUP 51 | \$3,256.59 | \$32.57 |
| | Total for DIVISION F | \$29,486.52 | \$294.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$68,338.74 | \$683.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$69,332.07 | \$693.31 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$712.24 | \$7.12 |
| | Other | \$101,065.69 | \$1,010.65 |
| | Total for MAJOR GROUP 54 | \$101,777.93 | \$1,017.77 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$730.71 | \$7.31 |
| | 5651 Family Clothing Stores | \$859.40 | \$8.59 |
| | Other | \$241.43 | \$2.41 |
| | Total for MAJOR GROUP 56 | \$1,831.54 | \$18.31 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$18,820.98 | \$188.22 |
| | Total for MAJOR GROUP 57 | \$18,820.98 | \$188.22 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$48,577.74 | \$485.78 |
| | Total for MAJOR GROUP 58 | \$48,577.74 | \$485.78 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$833.83 | \$8.34 |
| | 5961 Catalog and Mail-Order Houses | \$2,034.49 | \$20.34 |
| | 5963 Direct Selling Establishments | \$2,145.92 | \$21.47 |
| | 5999 Miscellaneous Retail Stores, NEC | \$23,335.02 | \$233.35 |
| | Other | \$55,243.71 | \$552.44 |
| | Total for MAJOR GROUP 59 | \$83,592.97 | \$835.94 |
| | Total for DIVISION G | \$333,262.61 | \$3,332.62 |
| 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: | 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 | \$3,358.29 | \$33.58 |
| DIVISION: I Services | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------------|-------------|----------|
| Rosholt - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,810.92 | \$68.11 |
| | Total for MAJOR GROUP 72 | \$6,810.92 | \$68.11 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,330.88 | \$13.31 |
| | 7372 Prepackaged Software | \$731.90 | \$7.32 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$171.00 | \$1.71 |
| | 7389 Miscellaneous Business Services | \$299.15 | \$2.99 |
| | Other | \$10,227.97 | \$102.29 |
| | Total for MAJOR GROUP 73 | \$12,760.90 | \$127.62 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$46,183.15 | \$461.83 |
| | Total for MAJOR GROUP 75 | \$46,183.15 | \$461.83 |
| MAJOR GROUP: | 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: | 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 | \$1,660.20 | \$16.60 |
| | Total for MAJOR GROUP 87 | \$1,660.20 | \$16.60 |
| | Total for DIVISION I | \$93,228.69 | \$932.30 |

Rosholt - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$12,824.62 | \$128.24 |
| D | Manufacturing | \$7,991.59 | \$79.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,864.12 | \$958.66 |
| F | Wholesale Trade | \$29,486.52 | \$294.87 |
| G | Retail Trade | \$333,262.61 | \$3,332.62 |
| H | Finance, Insurance, And Real Estate | \$3,358.29 | \$33.58 |
| I | Services | \$93,228.69 | \$932.30 |
| | Other | \$265.00 | \$2.65 |
| | Total for Rosholt - General | \$576,281.44 | \$5,762.85 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Rosholt Recap | | | |
| C | Construction | \$12,824.62 | \$128.24 |
| D | Manufacturing | \$7,991.59 | \$79.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,864.12 | \$958.66 |
| F | Wholesale Trade | \$29,486.52 | \$294.87 |
| G | Retail Trade | \$333,262.61 | \$3,332.62 |
| H | Finance, Insurance, And Real Estate | \$3,358.29 | \$33.58 |
| I | Services | \$93,228.69 | \$932.30 |
| | Other | \$265.00 | \$2.65 |
| Total for Rosholt | | \$576,281.44 | \$5,762.85 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Roslyn - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$26,547.72 | \$530.97 |
| | Total for MAJOR GROUP 17 | \$26,547.72 | \$530.97 |
| | Total for DIVISION C | \$26,547.72 | \$530.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$909.27 | \$18.19 |
| | Other | \$293.48 | \$5.87 |
| | Total for MAJOR GROUP 27 | \$1,202.75 | \$24.06 |
| MAJOR GROUP: | 36 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 | \$1,361.25 | \$27.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,110.55 | \$22.22 |
| | Total for MAJOR GROUP 42 | \$1,110.55 | \$22.22 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,278.23 | \$25.57 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,224.94 | \$144.50 |
| | 4841 Cable and Other Pay Television Services | \$4,660.67 | \$93.21 |
| | Total for MAJOR GROUP 48 | \$13,163.84 | \$263.28 |
| 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 | \$24,690.39 | \$493.82 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,886.68 | \$237.74 |
| | Total for MAJOR GROUP 50 | \$11,886.68 | \$237.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,189.04 | \$103.78 |
| | Total for MAJOR GROUP 51 | \$5,189.04 | \$103.78 |
| | Total for DIVISION F | \$17,075.72 | \$341.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,175.18 | \$23.50 |
| | Other | \$4,376.70 | \$87.54 |
| | Total for MAJOR GROUP 52 | \$5,551.88 | \$111.04 |
| 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 | \$699.46 | \$13.99 |
| | Total for MAJOR GROUP 54 | \$699.46 | \$13.99 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Roslyn - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,871.70 | \$57.43 |
| | Total for MAJOR GROUP 57 | \$2,871.70 | \$57.43 |
| MAJOR GROUP: | 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 | \$599.10 | \$11.98 |
| | 5961 Catalog and Mail-Order Houses | \$622.76 | \$12.45 |
| | 5963 Direct Selling Establishments | \$915.39 | \$18.31 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,668.45 | \$73.38 |
| | Other | \$56,361.52 | \$1,127.23 |
| | Total for MAJOR GROUP 59 | \$62,167.22 | \$1,243.35 |
| | Total for DIVISION G | \$85,091.54 | \$1,701.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$6,346.50 | \$126.93 |
| | Total for MAJOR GROUP 73 | \$6,346.50 | \$126.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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: | 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 | \$14,792.41 | \$295.84 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|------------|
| Roslyn - General Recap | | | |
| C | Construction | \$26,547.72 | \$530.97 |
| D | Manufacturing | \$1,361.25 | \$27.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,690.39 | \$493.82 |
| F | Wholesale Trade | \$17,075.72 | \$341.52 |
| G | Retail Trade | \$85,091.54 | \$1,701.84 |
| I | Services | \$14,792.41 | \$295.84 |
| | Other | \$515.00 | \$10.30 |
| Total for Roslyn - General | | \$170,074.03 | \$3,401.52 |

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Roslyn Recap | | | |
| C | Construction | \$26,547.72 | \$530.97 |
| D | Manufacturing | \$1,361.25 | \$27.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,690.39 | \$493.82 |
| F | Wholesale Trade | \$17,075.72 | \$341.52 |
| G | Retail Trade | \$85,091.54 | \$1,701.84 |
| I | Services | \$14,792.41 | \$295.84 |
| | Other | \$515.00 | \$10.30 |
| Total for Roslyn | | \$170,074.03 | \$3,401.52 |

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.

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------|--------------------------|-------------|
| Saint Lawrence - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$6,369.45 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,578.03 | \$71.57 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$2,048.28 | \$40.97 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$5,951.02 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$20,902.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$2,134.31 | \$42.69 |
| | | | Total for MAJOR GROUP 50 | \$2,134.31 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$32,107.22 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$40,762.39 | \$815.25 |
| | | | Total for MAJOR GROUP 52 | \$40,762.39 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$645.35 | \$12.91 |
| | | | Total for MAJOR GROUP 54 | \$645.35 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5651 Family Clothing Stores | \$267.33 | \$5.35 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$450.00 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Saint Lawrence - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 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 | \$955.47 | \$19.11 |
| | 5961 Catalog and Mail-Order Houses | \$2,463.66 | \$49.27 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,128.87 | \$202.58 |
| | Other | \$18,631.59 | \$372.63 |
| | Total for MAJOR GROUP 59 | \$32,179.59 | \$643.59 |
| | Total for DIVISION G | \$100,641.37 | \$2,012.83 |
| 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 | \$9,405.64 | \$188.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7375 Information Retrieval Services | \$1,185.65 | \$23.71 |
| | Other | \$1,105.88 | \$22.12 |
| | Total for MAJOR GROUP 73 | \$2,291.53 | \$45.83 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$8,677.50 | \$173.55 |
| | Total for MAJOR GROUP 87 | \$8,677.50 | \$173.55 |
| | Total for DIVISION I | \$17,020.70 | \$340.41 |
| <hr/> | | | |
| Saint Lawrence - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$6,369.45 | \$127.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,902.37 | \$418.06 |
| F | Wholesale Trade | \$32,107.22 | \$642.15 |
| G | Retail Trade | \$100,641.37 | \$2,012.83 |
| H | Finance, Insurance, And Real Estate | \$9,405.64 | \$188.11 |
| I | Services | \$17,020.70 | \$340.41 |
| | Total for Saint Lawrence - General | \$186,446.75 | \$3,728.96 |
| <hr/> | | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------|----------------------------------------------------------------------|--------------|------------|
| Saint Lawrence Recap | | | |
| D | Manufacturing | \$6,369.45 | \$127.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,902.37 | \$418.06 |
| F | Wholesale Trade | \$32,107.22 | \$642.15 |
| G | Retail Trade | \$100,641.37 | \$2,012.83 |
| H | Finance, Insurance, And Real Estate | \$9,405.64 | \$188.11 |
| I | Services | \$17,020.70 | \$340.41 |
| Total for Saint Lawrence | | \$186,446.75 | \$3,728.96 |

ITEMS OF NOTE:

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

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|-------------|------------|
| Salem - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$3,453.83 | \$69.08 |
| | | Other | \$48,678.09 | \$973.56 |
| | | Total for MAJOR GROUP 07 | \$52,131.92 | \$1,042.64 |
| | | Total for DIVISION A | \$52,131.92 | \$1,042.64 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$44,405.61 | \$888.13 |
| | | Total for MAJOR GROUP 17 | \$44,405.61 | \$888.13 |
| | | Total for DIVISION C | \$45,189.77 | \$903.81 |
| DIVISION: D 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 | \$7,330.52 | \$146.62 |
| | 2752 | Commercial Printing, Lithographic | \$2,225.22 | \$44.51 |
| | | Other | \$1,919.33 | \$38.39 |
| | | Total for MAJOR GROUP 27 | \$11,475.07 | \$229.52 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$16,621.96 | \$332.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$4,442.50 | \$88.85 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$5,462.24 | \$109.24 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$36,242.35 | \$724.85 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Salem - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$62,756.42 | \$1,255.14 |
| | 4841 Cable and Other Pay Television Services | \$42,109.50 | \$842.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$142,269.47 | \$2,845.40 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$91,720.41 | \$1,834.41 |
| | Total for MAJOR GROUP 49 | \$91,720.41 | \$1,834.41 |
| | Total for DIVISION E | \$239,452.12 | \$4,789.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,249.90 | \$104.99 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,023.00 | \$40.46 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,531.64 | \$70.63 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,531.62 | \$450.63 |
| | 5084 Industrial Machinery and Equipment | \$9,444.87 | \$188.90 |
| | 5087 Service Establishment Equipment and Supplies | \$430.10 | \$8.60 |
| | Other | \$6,289.75 | \$125.80 |
| | Total for MAJOR GROUP 50 | \$49,500.88 | \$990.01 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$5,017.33 | \$100.35 |
| | Other | \$58,033.33 | \$1,160.67 |
| | Total for MAJOR GROUP 51 | \$63,050.66 | \$1,261.02 |
| | Total for DIVISION F | \$112,551.54 | \$2,251.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$85,442.99 | \$1,708.86 |
| | 5251 Hardware Stores | \$18,462.78 | \$369.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$104,585.94 | \$2,091.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$237,341.43 | \$4,746.83 |
| | 5461 Retail Bakeries | \$3,838.88 | \$76.78 |
| | 5499 Miscellaneous Food Stores | \$642.38 | \$12.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$264,785.69 | \$5,295.72 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$23,222.56 | \$464.45 |
| | 5531 Auto and Home Supply Stores | \$38,438.48 | \$768.76 |
| | Other | \$53,252.14 | \$1,065.04 |
| | Total for MAJOR GROUP 55 | \$114,913.18 | \$2,298.25 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$318.63 | \$6.38 |
| | Other | \$4,817.31 | \$96.35 |
| | Total for MAJOR GROUP 56 | \$5,135.94 | \$102.73 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$22,817.17 | \$456.35 |
| | 5722 Household Appliance Stores | \$21,663.75 | \$433.27 |
| | 5734 Computer and Computer Software Stores | \$553.19 | \$11.07 |
| | Other | \$2,972.78 | \$59.46 |
| | Total for MAJOR GROUP 57 | \$48,006.89 | \$960.15 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$24,906.55 | \$498.13 |
| | 5813 Drinking Places | \$67,090.24 | \$1,341.80 |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Salem - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$91,996.79 |
| | | | \$1,839.93 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$6,577.35 | \$131.55 |
| | 5942 Book Stores | \$4,893.65 | \$97.88 |
| | 5943 Stationery Stores | \$2,335.45 | \$46.71 |
| | 5961 Catalog and Mail-Order Houses | \$5,312.79 | \$106.24 |
| | 5963 Direct Selling Establishments | \$15,022.72 | \$300.46 |
| | 5999 Miscellaneous Retail Stores, NEC | \$46,178.64 | \$923.57 |
| | Other | \$22,179.53 | \$443.59 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$102,500.13 |
| | | | \$2,050.00 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$736,961.05 |
| | | | \$14,739.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| | | | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | 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 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 62 | N/A |
| | | | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| | | | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$7,910.20 | \$158.21 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$7,910.20 |
| | | | \$158.21 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$11,154.48 |
| | | | \$223.10 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | N/A |
| | | | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$2,683.33 | \$53.67 |
| | 7218 Industrial Launderers | \$3,699.76 | \$74.00 |
| | 7231 Beauty Shops | \$10,892.56 | \$217.85 |
| | Other | \$49,584.94 | \$991.70 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$66,860.59 |
| | | | \$1,337.22 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$500.00 | \$10.00 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$10,866.92 | \$217.34 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,685.92 | \$53.72 |
| | 7372 Prepackaged Software | \$8,750.17 | \$175.01 |
| | 7379 Computer Related Services, NEC | \$1,133.79 | \$22.67 |
| | 7389 Miscellaneous Business Services | \$1,856.13 | \$37.13 |
| | Other | \$2,405.76 | \$48.11 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$28,198.69 |
| | | | \$563.98 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$58,488.15 | \$1,169.76 |
| | Other | \$14,948.98 | \$298.98 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$73,437.13 |
| | | | \$1,468.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Salem - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$15,190.19 | \$303.81 |
| | Total for MAJOR GROUP 76 | \$15,190.19 | \$303.81 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$31,388.60 | \$627.77 |
| | Total for MAJOR GROUP 81 | \$31,388.60 | \$627.77 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$14,861.85 | \$297.24 |
| | 8742 Management Consulting Services | \$13,639.98 | \$272.80 |
| | Other | \$25,504.08 | \$510.08 |
| | Total for MAJOR GROUP 87 | \$54,005.91 | \$1,080.12 |
| | Total for DIVISION I | \$303,938.03 | \$6,078.78 |

Salem - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$52,131.92 | \$1,042.64 |
| C | Construction | \$45,189.77 | \$903.81 |
| D | Manufacturing | \$16,621.96 | \$332.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$239,452.12 | \$4,789.05 |
| F | Wholesale Trade | \$112,551.54 | \$2,251.03 |
| G | Retail Trade | \$736,961.05 | \$14,739.23 |
| H | Finance, Insurance, And Real Estate | \$11,154.48 | \$223.10 |
| I | Services | \$303,938.03 | \$6,078.78 |
| | Total for Salem - General | \$1,518,000.87 | \$30,360.09 |

Salem - Gross Receipts

| | | | |
|---------------------------------|------------------------------------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 | \$9,950.62 | \$99.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$45,087.16 | \$450.87 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------|---------------------------------------------------------|--------------|------------|
| Salem - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$109,997.62 | \$1,099.98 |
| DIVISION: I | Services | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$18,643.09 | \$186.43 |

Salem - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$109,997.62 | \$1,099.98 |
| I | Services | \$18,643.09 | \$186.43 |
| Total for Salem - Gross Receipts | | \$128,640.71 | \$1,286.41 |

Salem Recap

| | | | |
|-----------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$52,131.92 | \$1,042.64 |
| C | Construction | \$45,189.77 | \$903.81 |
| D | Manufacturing | \$16,621.96 | \$332.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$239,452.12 | \$4,789.05 |
| F | Wholesale Trade | \$112,551.54 | \$2,251.03 |
| G | Retail Trade | \$846,958.67 | \$15,839.21 |
| H | Finance, Insurance, And Real Estate | \$11,154.48 | \$223.10 |
| I | Services | \$322,581.12 | \$6,265.21 |
| Total for Salem | | \$1,646,641.58 | \$31,646.50 |

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.

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

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Scotland - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$362.19 | \$7.24 |
| | Other | \$4,259.63 | \$85.19 |
| | Total for MAJOR GROUP 17 | \$4,621.82 | \$92.43 |
| | Total for DIVISION C | \$4,621.82 | \$92.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,707.87 | \$54.16 |
| | 2741 Miscellaneous Publishing | \$575.06 | \$11.50 |
| | 2759 Commercial Printing, NEC | \$932.66 | \$18.66 |
| | Other | \$1,099.30 | \$21.99 |
| | Total for MAJOR GROUP 27 | \$5,314.89 | \$106.31 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$38,131.36 | \$762.63 |
| | Total for MAJOR GROUP 28 | \$38,131.36 | \$762.63 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | 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 | \$71,834.30 | \$1,436.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,107.33 | \$182.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$9,001.33 | \$180.03 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,879.01 | \$257.58 |
| | 4813 Telephone Communications, Except Radiotelephone | \$257,743.73 | \$5,154.88 |
| | 4841 Cable and Other Pay Television Services | \$2,312.83 | \$46.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$273,201.89 | \$5,464.05 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$348,566.32 | \$6,971.33 |
| | Total for MAJOR GROUP 49 | \$348,566.32 | \$6,971.33 |
| | Total for DIVISION E | \$631,019.54 | \$12,620.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|-------------|
| Scotland - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$1,985.58 | \$39.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,082.00 | \$21.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,307.83 | \$146.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,678.50 | \$333.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,493.41 | \$209.88 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,762.11 | \$195.24 |
| 5084 Industrial Machinery and Equipment | \$10,097.03 | \$201.94 |
| 5085 Industrial Supplies | \$1,964.46 | \$39.29 |
| Other | \$1,210.50 | \$24.21 |
| Total for MAJOR GROUP 50 | \$60,581.42 | \$1,211.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$182.50 | \$3.65 |
| 5141 Groceries, General Line | \$8,473.69 | \$169.48 |
| Other | \$46,037.40 | \$920.75 |
| Total for MAJOR GROUP 51 | \$54,693.59 | \$1,093.88 |
| Total for DIVISION F | \$115,275.01 | \$2,305.51 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$45,062.73 | \$901.24 |
| 5251 Hardware Stores | \$32,735.35 | \$654.71 |
| Total for MAJOR GROUP 52 | \$77,798.08 | \$1,555.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$24,706.94 | \$494.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$24,899.40 | \$497.98 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$256,350.15 | \$5,127.01 |
| Other | \$17,129.47 | \$342.59 |
| Total for MAJOR GROUP 54 | \$273,479.62 | \$5,469.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$6,960.44 | \$139.21 |
| 5541 Gasoline Service Station | \$53,010.08 | \$1,060.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$60,154.55 | \$1,203.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$461.99 | \$9.23 |
| 5651 Family Clothing Stores | \$544.17 | \$10.88 |
| Other | \$436.48 | \$8.73 |
| Total for MAJOR GROUP 56 | \$1,442.64 | \$28.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 Radio, Television, and Consumer Electronics Stores | \$92.44 | \$1.85 |
| 5734 Computer and Computer Software Stores | \$2,601.93 | \$52.04 |
| Other | \$4,367.41 | \$87.35 |
| Total for MAJOR GROUP 57 | \$7,061.78 | \$141.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5943 Stationery Stores | \$2,717.01 | \$54.35 |
| 5947 Gift, Novelty, and Souvenir Shops | \$2,256.92 | \$45.14 |
| 5961 Catalog and Mail-Order Houses | \$4,848.00 | \$96.96 |
| 5963 Direct Selling Establishments | \$2,441.35 | \$48.83 |
| 5999 Miscellaneous Retail Stores, NEC | \$13,503.24 | \$270.06 |
| Other | \$8,837.23 | \$176.74 |
| Total for MAJOR GROUP 59 | \$34,603.75 | \$692.08 |
| Total for DIVISION G | \$514,453.88 | \$10,289.06 |

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

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------------------|--------------------------|-------------|
| Scotland - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | \$504.55 | \$10.10 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 61 | \$504.55 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | 6411 Insurance Agents, Brokers, and Service | \$2,917.10 | \$58.34 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | \$2,917.10 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | 6531 Real Estate Agents and Managers | \$714.60 | \$14.29 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 65 | \$714.60 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | \$4,396.24 |
| | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7221 Photographic Studios, Portrait | \$1,672.09 | \$33.45 |
| | | 7231 Beauty Shops | \$8,878.25 | \$177.57 |
| | | Other | \$16,331.57 | \$326.63 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | \$26,881.91 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,093.03 | \$41.86 |
| | | 7372 Prepackaged Software | \$1,110.42 | \$22.21 |
| | | 7389 Miscellaneous Business Services | \$443.17 | \$8.86 |
| | | Other | \$53,593.73 | \$1,071.88 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$57,240.35 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$3,793.54 | \$75.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | \$3,793.54 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$16,899.78 | \$338.00 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | \$28,903.25 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,174.10 | \$63.48 |
| | | 8742 Management Consulting Services | \$67,407.79 | \$1,348.15 |
| | | Other | \$4,512.71 | \$90.26 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | \$75,094.60 |

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

Returns Filed: September 2009

| | Taxable | Tax Due |
|-----------------------------------------------|--------------|------------|
| Scotland - General <i>continued...</i> | | |
| Total for DIVISION I | \$204,564.34 | \$4,091.30 |

Scotland - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$4,621.82 | \$92.43 |
| D | Manufacturing | \$71,834.30 | \$1,436.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$631,019.54 | \$12,620.41 |
| F | Wholesale Trade | \$115,275.01 | \$2,305.51 |
| G | Retail Trade | \$514,453.88 | \$10,289.06 |
| H | Finance, Insurance, And Real Estate | \$4,396.24 | \$87.93 |
| I | Services | \$204,564.34 | \$4,091.30 |
| Total for Scotland - General | | \$1,546,165.13 | \$30,923.35 |

Scotland Recap

| | | | |
|--------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$4,621.82 | \$92.43 |
| D | Manufacturing | \$71,834.30 | \$1,436.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$631,019.54 | \$12,620.41 |
| F | Wholesale Trade | \$115,275.01 | \$2,305.51 |
| G | Retail Trade | \$514,453.88 | \$10,289.06 |
| H | Finance, Insurance, And Real Estate | \$4,396.24 | \$87.93 |
| I | Services | \$204,564.34 | \$4,091.30 |
| Total for Scotland | | \$1,546,165.13 | \$30,923.35 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Selby - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$20,292.78 | \$405.86 |
| | Total for MAJOR GROUP 07 | \$20,292.78 | \$405.86 |
| | Total for DIVISION A | \$20,292.78 | \$405.86 |
| 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 | \$13,058.18 | \$261.15 |
| | Total for MAJOR GROUP 17 | \$13,058.18 | \$261.15 |
| | Total for DIVISION C | \$23,523.84 | \$470.46 |
| DIVISION: D 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 | \$3,910.35 | \$78.21 |
| | Other | \$1,633.05 | \$32.67 |
| | Total for MAJOR GROUP 27 | \$5,543.40 | \$110.88 |
| 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: | 36 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 | \$7,590.86 | \$151.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,023.81 | \$40.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$3,738.81 | \$74.77 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,606.80 | \$112.14 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,180.84 | \$503.63 |
| | 4841 Cable and Other Pay Television Services | \$18,098.33 | \$361.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$49,249.28 | \$985.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$46,064.45 | \$921.29 |
| | Total for MAJOR GROUP 49 | \$46,064.45 | \$921.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|--------------|------------|
| Selby - General <i>continued...</i> | | |
| Total for DIVISION E | \$99,055.76 | \$1,981.13 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5046 Commercial Equipment, NEC | \$620.14 | \$12.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,742.83 | \$474.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,667.29 | \$53.34 |
| 5084 Industrial Machinery and Equipment | \$899.98 | \$18.00 |
| Other | \$7,720.47 | \$154.40 |
| Total for MAJOR GROUP 50 | \$35,650.71 | \$713.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$6,505.84 | \$130.12 |
| Other | \$8,239.80 | \$164.79 |
| Total for MAJOR GROUP 51 | \$14,745.64 | \$294.91 |
| Total for DIVISION F | \$50,396.35 | \$1,007.92 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$46,814.44 | \$936.29 |
| 5251 Hardware Stores | \$501.20 | \$10.03 |
| Total for MAJOR GROUP 52 | \$47,315.64 | \$946.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,041.47 | \$60.83 |
| Total for MAJOR GROUP 53 | \$3,041.47 | \$60.83 |
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$50,203.10 | \$1,004.06 |
| Total for MAJOR GROUP 54 | \$50,203.10 | \$1,004.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$410.50 | \$8.21 |
| Other | \$148,015.34 | \$2,960.31 |
| Total for MAJOR GROUP 55 | \$148,425.84 | \$2,968.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$777.25 | \$15.55 |
| 5651 Family Clothing Stores | \$2,689.47 | \$53.79 |
| Other | \$204.93 | \$4.10 |
| Total for MAJOR GROUP 56 | \$3,671.65 | \$73.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | \$8,294.64 | \$165.90 |
| Total for MAJOR GROUP 57 | \$8,294.64 | \$165.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5813 Drinking Places | \$41,680.53 | \$833.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$65,925.57 | \$1,318.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,516.30 | \$70.33 |
| 5943 Stationery Stores | \$3,220.05 | \$64.40 |
| 5961 Catalog and Mail-Order Houses | \$6,088.21 | \$121.76 |
| 5963 Direct Selling Establishments | \$4,448.04 | \$88.96 |
| 5999 Miscellaneous Retail Stores, NEC | \$19,771.17 | \$395.43 |
| Other | \$22,353.11 | \$447.06 |
| Total for MAJOR GROUP 59 | \$59,396.88 | \$1,187.94 |
| Total for DIVISION G | \$386,274.79 | \$7,725.51 |
| DIVISION: H Finance, Insurance, 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Selby - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$8,139.57 | \$162.79 |
| Total for MAJOR GROUP 72 | | \$8,139.57 | \$162.79 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$6,418.37 | \$128.37 |
| 7372 | Prepackaged Software | \$498.33 | \$9.97 |
| 7379 | Computer Related Services, NEC | \$460.50 | \$9.21 |
| 7389 | Miscellaneous Business Services | \$700.62 | \$14.01 |
| Other | | \$5,275.25 | \$105.50 |
| Total for MAJOR GROUP 73 | | \$13,353.07 | \$267.06 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$15,113.35 | \$302.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$15,137.68 | \$302.76 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$11,315.11 | \$226.30 |
| Total for MAJOR GROUP 79 | | \$11,315.11 | \$226.30 |
| 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 | \$3,541.96 | \$70.84 |
| Other | | \$17,915.78 | \$358.31 |
| Total for MAJOR GROUP 87 | | \$21,457.74 | \$429.15 |
| Total for DIVISION I | | \$129,449.91 | \$2,589.01 |

Selby - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$20,292.78 | \$405.86 |
| C | Construction | \$23,523.84 | \$470.46 |
| D | Manufacturing | \$7,590.86 | \$151.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,055.76 | \$1,981.13 |
| F | Wholesale Trade | \$50,396.35 | \$1,007.92 |
| G | Retail Trade | \$386,274.79 | \$7,725.51 |
| I | Services | \$129,449.91 | \$2,589.01 |
| | Other | \$2,389.15 | \$47.78 |
| Total for Selby - General | | \$718,973.44 | \$14,379.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------|----------------------------------------------------------------------|--------------|-------------|
| ----- Selby Recap ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$20,292.78 | \$405.86 |
| C | Construction | \$23,523.84 | \$470.46 |
| D | Manufacturing | \$7,590.86 | \$151.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,055.76 | \$1,981.13 |
| F | Wholesale Trade | \$50,396.35 | \$1,007.92 |
| G | Retail Trade | \$386,274.79 | \$7,725.51 |
| I | Services | \$129,449.91 | \$2,589.01 |
| | Other | \$2,389.15 | \$47.78 |
| Total for Selby | | \$718,973.44 | \$14,379.50 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| Sherman - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | \$45.03 | \$0.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,198.56 | \$31.99 |
| | Other | \$2,417.27 | \$24.17 |
| | Total for MAJOR GROUP 48 | \$5,615.83 | \$56.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$10,350.83 | \$103.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,727.53 | \$27.27 |
| | Total for MAJOR GROUP 50 | \$2,727.53 | \$27.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$2,742.73 | \$27.42 |
| 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: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$1,777.55 | \$17.78 |
| | Total for MAJOR GROUP 59 | \$1,777.55 | \$17.78 |
| | Total for DIVISION G | \$16,240.64 | \$162.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Sherman - General <i>continued...</i> | | | |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I | Services | | |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$13,794.20 | \$137.94 |
| Total for MAJOR GROUP 73 | | \$13,794.20 | \$137.94 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$18,708.01 | \$187.07 |

Sherman - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$45.03 | \$0.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,350.83 | \$103.51 |
| F | Wholesale Trade | \$2,742.73 | \$27.42 |
| G | Retail Trade | \$16,240.64 | \$162.41 |
| I | Services | \$18,708.01 | \$187.07 |
| | Other | \$459.50 | \$4.60 |
| Total for Sherman - General | | \$48,546.74 | \$485.46 |

Sherman Recap

| | | | |
|-------------------|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$45.03 | \$0.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,350.83 | \$103.51 |
| F | Wholesale Trade | \$2,742.73 | \$27.42 |
| G | Retail Trade | \$16,240.64 | \$162.41 |
| I | Services | \$18,708.01 | \$187.07 |
| | Other | \$459.50 | \$4.60 |
| Total for Sherman | | \$48,546.74 | \$485.46 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------|--------------|
| Sioux Falls - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$99,601.08 | \$1,992.03 |
| Total for MAJOR GROUP | | \$99,601.08 | \$1,992.03 |
| Total for DIVISION -- | | \$99,601.08 | \$1,992.03 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| Other | | \$8,779.75 | \$175.60 |
| Total for MAJOR GROUP 01 | | \$8,779.75 | \$175.60 |
| 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 | \$166,865.02 | \$3,337.30 |
| 0742 | Veterinary Services for Animal Specialties | \$704,287.60 | \$14,085.76 |
| 0752 | Animal Specialty Services, Except Veterinary | \$122,055.77 | \$2,441.11 |
| 0781 | Landscape Counseling and Planning | \$320,909.12 | \$6,418.18 |
| 0782 | Lawn and Garden Services | \$1,653,930.81 | \$33,077.36 |
| 0783 | Ornamental Shrub and Tree Services | \$224,422.72 | \$4,488.46 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | \$3,192,561.04 | \$63,849.97 |
| Total for DIVISION A | | \$3,202,202.45 | \$64,042.80 |
| 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 | \$1,052,764.14 | \$21,055.29 |
| 1541 | General Contractors - Industrial Buildings and Warehouses | \$171,414.93 | \$3,428.30 |
| 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$16,528.96 | \$330.59 |
| Other | | \$1,701.90 | \$34.03 |
| Total for MAJOR GROUP 15 | | \$1,242,409.93 | \$24,848.21 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | Highway and Street Construction, Except Elevated Highways | \$54,910.87 | \$1,098.22 |
| 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$90,158.66 | \$1,803.17 |
| 1629 | Heavy Construction, NEC | \$70,223.64 | \$1,404.47 |
| Total for MAJOR GROUP 16 | | \$215,293.17 | \$4,305.86 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$1,432,383.44 | \$28,639.10 |
| 1721 | Painting and Paper Hanging | \$10,583.94 | \$211.68 |
| 1731 | Electrical Work | \$801,508.52 | \$16,030.19 |
| 1741 | Masonry, Stone Setting, and Other Stone Work | \$24,563.85 | \$491.29 |
| 1742 | Plastering, Drywall, Acoustical, and Insulation Work | \$79,071.83 | \$1,581.43 |
| 1743 | Terrazzo, Tile, Marble, and Mosaic Work | \$136,493.70 | \$2,729.87 |
| 1751 | Carpentry Work | \$293,678.07 | \$5,871.91 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$521,542.44 | \$10,430.87 |
| 1761 | Roofing, Siding, and Sheet Metal Work | \$84,937.59 | \$1,698.76 |
| 1771 | Concrete Work | \$109,240.44 | \$2,184.82 |
| 1793 | Glass and Glazing Work | \$253,901.12 | \$5,078.02 |
| 1794 | Excavation Work | \$137,968.58 | \$2,759.37 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$20,866.78 | \$417.34 |
| 1799 | Special Trade Contractors, NEC | \$1,084,957.96 | \$21,541.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | \$5,075,666.87 | \$101,345.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|--------------------------------------------------------------------------------|----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| Total for DIVISION C | | \$6,533,369.97 | \$130,499.38 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$737,895.90 | \$14,757.90 |
| Total for MAJOR GROUP 20 | | \$737,895.90 | \$14,757.90 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2394 Canvas and Related Products | \$11,170.58 | \$223.41 |
| | Other | \$12,091.56 | \$241.83 |
| Total for MAJOR GROUP 23 | | \$23,262.14 | \$465.24 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2434 Wood Kitchen Cabinets | \$182,372.06 | \$3,647.44 |
| | 2439 Structural Wood Members, NEC | \$333,329.09 | \$6,666.58 |
| | Other | \$2,880.50 | \$57.61 |
| Total for MAJOR GROUP 24 | | \$518,581.65 | \$10,371.63 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$20,725.15 | \$414.50 |
| Total for MAJOR GROUP 25 | | \$20,725.15 | \$414.50 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | \$347,858.29 | \$6,957.16 |
| Total for MAJOR GROUP 26 | | \$347,858.29 | \$6,957.16 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$509,186.75 | \$10,183.74 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$27,723.33 | \$554.47 |
| | 2731 Books: Publishing, or Publishing and Printing | \$108,542.44 | \$2,170.85 |
| | 2741 Miscellaneous Publishing | \$93,554.28 | \$1,871.09 |
| | 2752 Commercial Printing, Lithographic | \$159,477.87 | \$3,189.57 |
| | 2754 Commercial Printing, Gravure | \$17,137.75 | \$342.76 |
| | 2759 Commercial Printing, NEC | \$1,512,589.96 | \$30,251.81 |
| | 2791 Typesetting | \$19,955.83 | \$399.12 |
| | Other | \$27,596.01 | \$551.92 |
| Total for MAJOR GROUP 27 | | \$2,475,764.22 | \$49,515.33 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$8,863.22 | \$177.26 |
| | Other | \$188,593.89 | \$3,771.88 |
| Total for MAJOR GROUP 28 | | \$197,457.11 | \$3,949.14 |
| 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 | \$150,011.59 | \$3,000.23 |
| Total for MAJOR GROUP 30 | | \$150,011.59 | \$3,000.23 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 31 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$4,148,518.86 | \$82,970.38 |
| | 3281 Cut Stone and Stone Products | \$34,979.91 | \$699.60 |
| | Other | \$1,084,329.83 | \$21,686.59 |
| Total for MAJOR GROUP 32 | | \$5,267,828.60 | \$105,356.57 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | (\$30,573.96) | (\$611.48) |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Total for MAJOR GROUP 33 | | (\$30,573.96) | (\$611.48) |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$278,063.96 | \$5,561.30 |
| Total for MAJOR GROUP 34 | | \$278,063.96 | \$5,561.30 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 | Farm Machinery and Equipment | \$64,243.99 | \$1,284.88 |
| 3556 | Food Products Machinery | \$90,455.54 | \$1,809.11 |
| 3577 | Computer Peripheral Equipment, NEC | \$13,373.71 | \$267.47 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$46,093.44 | \$921.88 |
| Other | | \$1,525,942.79 | \$30,518.83 |
| Total for MAJOR GROUP 35 | | \$1,740,109.47 | \$34,802.17 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3661 | Telephone and Telegraph Apparatus | \$467,257.37 | \$9,345.15 |
| 3663 | Radio and Television Broadcasting and Communications Equipment | \$57,074.08 | \$1,126.57 |
| 3669 | Communications Equipment, NEC | \$287,546.64 | \$5,750.94 |
| Other | | \$64,471.49 | \$1,289.43 |
| Total for MAJOR GROUP 36 | | \$876,349.58 | \$17,512.09 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | \$100,340.48 | \$2,006.81 |
| Total for MAJOR GROUP 37 | | \$100,340.48 | \$2,006.81 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| 3841 | Surgical and Medical Instruments and Apparatus | \$4,790.79 | \$95.82 |
| 3842 | Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$202,886.99 | \$4,057.73 |
| 3845 | Electromedical and Electrotherapeutic Apparatus | \$40,561.10 | \$810.46 |
| 3861 | Photographic Equipment and Supplies | \$5,639.61 | \$112.79 |
| Other | | \$317,911.14 | \$6,358.22 |
| Total for MAJOR GROUP 38 | | \$571,789.63 | \$11,435.02 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$18,920.37 | \$378.40 |
| 3993 | Signs and Advertising Specialties | \$84,499.17 | \$1,689.98 |
| 3999 | Manufacturing Industries, NEC | \$12,812.02 | \$256.24 |
| Other | | \$6,858.81 | \$137.18 |
| Total for MAJOR GROUP 39 | | \$123,090.37 | \$2,461.80 |
| Total for DIVISION D | | \$14,042,569.83 | \$280,835.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| 4011 | Railroads, Line-Haul Operating | \$325,454.98 | \$6,509.10 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | \$331,081.24 | \$6,621.63 |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| 4119 | Local Passenger Transportation, NEC | \$59,992.69 | \$1,199.85 |
| 4121 | Taxicabs | \$174,805.36 | \$3,496.10 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | \$246,017.11 | \$4,920.33 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$1,506,869.98 | \$30,137.40 |
| 4213 | Trucking, Except Local | \$6,622.39 | \$132.45 |
| 4214 | Local Trucking With Storage | \$119,693.60 | \$2,393.87 |
| 4215 | Courier Services, Except by Air | \$5,039.76 | \$100.79 |
| 4225 | General Warehousing and Storage | \$67,522.60 | \$1,351.32 |
| Other | | \$295,069.38 | \$5,901.39 |
| Total for MAJOR GROUP 42 | | \$2,000,817.71 | \$40,017.22 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$126,414.93 | \$2,528.30 |
| | Other | \$17,148.01 | \$342.96 |
| | Total for MAJOR GROUP 45 | \$143,562.94 | \$2,871.26 |
| 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 | \$140,078.05 | \$2,801.57 |
| | Total for MAJOR GROUP 47 | \$140,078.05 | \$2,801.57 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,891,686.28 | \$177,833.73 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,346,027.17 | \$106,920.17 |
| | 4832 Radio Broadcasting Stations | \$47,268.22 | \$945.37 |
| | 4833 Television Broadcasting Stations | \$9,982.35 | \$199.65 |
| | 4841 Cable and Other Pay Television Services | \$6,877,806.22 | \$137,556.12 |
| | 4899 Communications Services, NEC | \$334,017.76 | \$6,680.35 |
| | Total for MAJOR GROUP 48 | \$21,506,788.00 | \$430,135.39 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$625,847.19 | \$12,516.94 |
| | 4953 Refuse Systems | \$499,564.40 | \$9,991.29 |
| | 4959 Sanitary Services, NEC | \$33,974.98 | \$679.50 |
| | Other | \$12,026,784.37 | \$240,535.69 |
| | Total for MAJOR GROUP 49 | \$13,186,170.94 | \$263,723.42 |
| | Total for DIVISION E | \$37,608,406.96 | \$752,168.64 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$486,690.51 | \$9,733.82 |
| | 5013 Motor Vehicle Supplies and New Parts | \$40,054.65 | \$800.59 |
| | 5014 Tires and Tubes | \$5,852.84 | \$116.81 |
| | 5015 Motor Vehicle Parts, Used | \$22,864.75 | \$457.30 |
| | 5021 Furniture | \$699,519.51 | \$13,990.39 |
| | 5023 Homefurnishings | \$27,003.68 | \$540.08 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$246,206.41 | \$4,924.11 |
| | 5032 Brick, Stone, and Related Construction Materials | \$520,817.87 | \$10,416.36 |
| | 5033 Roofing, Siding, and Insulation Materials | \$53,356.67 | \$1,067.13 |
| | 5039 Construction Materials, NEC | \$769,669.54 | \$15,393.39 |
| | 5043 Photographic Equipment and Supplies | \$85,485.67 | \$1,709.71 |
| | 5044 Office Equipment | \$1,417,921.99 | \$28,358.45 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$621,864.08 | \$12,437.27 |
| | 5046 Commercial Equipment, NEC | \$1,247,269.06 | \$24,929.24 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$757,788.36 | \$15,155.80 |
| | 5048 Ophthalmic Goods | \$77,916.33 | \$1,558.33 |
| | 5049 Professional Equipment and Supplies, NEC | \$59,926.86 | \$1,198.54 |
| | 5051 Metals Service Centers and Offices | (\$21,502.01) | \$212.36 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,706,843.64 | \$54,147.06 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$24,841.88 | \$496.84 |
| | 5065 Electronic Parts and Equipment, NEC | \$604,386.24 | \$12,087.72 |
| | 5072 Hardware | \$96,944.90 | \$1,938.89 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,960,735.96 | \$39,214.73 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$833,105.76 | \$16,662.12 |
| | 5078 Refrigeration Equipment and Supplies | \$614,362.51 | \$12,287.25 |
| | 5082 Construction and Mining Machinery and Equipment | \$1,675,820.80 | \$33,516.43 |
| | 5084 Industrial Machinery and Equipment | \$885,406.46 | \$17,708.12 |
| | 5085 Industrial Supplies | \$461,419.64 | \$9,228.39 |
| | 5087 Service Establishment Equipment and Supplies | \$530,253.57 | \$10,605.08 |
| | 5091 Sporting and Recreational Goods and Supplies | \$9,617.30 | \$192.34 |
| | 5093 Scrap and Waste Materials | \$76,469.69 | \$1,529.39 |
| | 5099 Durable Goods, NEC | \$275,501.11 | \$5,510.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| Other | \$169,359.46 | \$3,387.19 |
| Total for MAJOR GROUP 50 | \$18,043,775.69 | \$361,511.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$176,184.82 | \$3,523.70 |
| 5113 Industrial and Personal Service Paper | \$423,750.22 | \$8,475.01 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,034.85 | \$700.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,204.38 | \$124.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$269,409.85 | \$5,388.20 |
| 5141 Groceries, General Line | \$424,254.05 | \$8,485.08 |
| 5144 Poultry and Poultry Products | \$21,832.97 | \$436.66 |
| 5145 Confectionery | \$11,770.68 | \$235.42 |
| 5149 Groceries and Related Products, NEC | \$303,128.18 | \$6,062.56 |
| 5153 Grain and Field Beans | \$12,831.88 | \$256.63 |
| 5169 Chemicals and Allied Products, NEC | \$311,382.53 | \$6,227.65 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$126,770.47 | \$2,535.41 |
| 5181 Beer and Ale | \$17,744.22 | \$354.88 |
| 5182 Wine and Distilled Alcoholic Beverages | \$56,146.59 | \$1,122.93 |
| 5191 Farm Supplies | \$488,581.71 | \$9,771.64 |
| 5192 Books, Periodicals, and Newspapers | \$3,101.04 | \$62.02 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$11,193.83 | \$223.87 |
| 5194 Tobacco and Tobacco Products | \$20,614.38 | \$412.29 |
| 5199 Nondurable Goods, NEC | \$13,558.48 | \$271.17 |
| Other | \$118,863.46 | \$2,377.26 |
| Total for MAJOR GROUP 51 | \$2,852,358.59 | \$57,047.18 |
| Total for DIVISION F | \$20,896,134.28 | \$418,558.44 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$18,441,481.73 | \$368,829.65 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,039,203.64 | \$20,784.08 |
| 5251 Hardware Stores | \$2,037,606.38 | \$40,752.12 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$520,881.22 | \$10,417.62 |
| 5271 Mobile Home Dealers | \$24,583.15 | \$491.66 |
| Total for MAJOR GROUP 52 | \$22,063,756.12 | \$441,275.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$37,212,548.42 | \$744,250.99 |
| 5331 Variety Stores | \$7,708,813.22 | \$154,176.27 |
| 5399 Miscellaneous General Merchandise Stores | \$819,052.64 | \$16,381.04 |
| Total for MAJOR GROUP 53 | \$45,740,414.28 | \$914,808.30 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$25,215,984.89 | \$504,319.71 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$229,956.22 | \$4,599.12 |
| 5431 Fruit and Vegetable Markets | \$73,800.51 | \$1,476.01 |
| 5441 Candy, Nut, and Confectionery Stores | \$45,925.67 | \$918.51 |
| 5461 Retail Bakeries | \$232,696.18 | \$4,653.91 |
| 5499 Miscellaneous Food Stores | \$891,550.79 | \$17,831.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$26,690,355.51 | \$533,807.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$4,195,676.40 | \$83,913.53 |
| 5521 Motor Vehicle Dealers | \$134,091.30 | \$2,681.83 |
| 5531 Auto and Home Supply Stores | \$5,124,352.05 | \$102,478.27 |
| 5541 Gasoline Service Station | \$2,545,325.79 | \$50,906.48 |
| 5561 Recreational Vehicle Dealers | \$147,507.76 | \$2,950.15 |
| 5571 Motorcycle Dealers | \$1,043,005.50 | \$20,860.12 |
| 5599 Automotive Dealers, NEC | \$252,556.21 | \$5,051.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$13,539,811.50 | \$270,787.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|------------------|----------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$644,128.34 | \$12,882.57 |
| 5621 Women's Clothing Stores | \$2,551,719.27 | \$51,032.29 |
| 5632 Women's Accessory and Specialty Stores | \$499,481.19 | \$9,989.63 |
| 5641 Children's and Infants' Wear Stores | \$465,690.28 | \$9,313.81 |
| 5651 Family Clothing Stores | \$7,609,389.20 | \$152,187.79 |
| 5661 Shoe Stores | \$1,934,798.27 | \$38,695.97 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$374,623.53 | \$7,492.46 |
| Total for MAJOR GROUP 56 | \$14,079,830.08 | \$281,594.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$4,008,371.38 | \$80,158.03 |
| 5713 Floor Coverings Stores | \$1,285,096.95 | \$25,701.92 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$84,627.69 | \$1,692.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,546,233.15 | \$30,924.65 |
| 5722 Household Appliance Stores | \$1,837,031.56 | \$36,740.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,799,971.23 | \$95,999.42 |
| 5734 Computer and Computer Software Stores | \$2,572,266.15 | \$51,445.32 |
| 5735 Record and Prerecorded Tape Stores | \$146,813.14 | \$2,936.26 |
| 5736 Musical Instruments Stores | \$564,863.01 | \$11,297.26 |
| Total for MAJOR GROUP 57 | \$16,845,274.26 | \$336,896.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$22,784,813.55 | \$455,692.80 |
| 5813 Drinking Places | \$3,104,063.06 | \$62,081.28 |
| Total for MAJOR GROUP 58 | \$25,888,876.61 | \$517,774.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,532,725.88 | \$30,649.53 |
| 5921 Liquor Stores | \$1,396,124.32 | \$27,922.48 |
| 5932 Used Merchandise Stores | \$2,183,794.20 | \$43,675.85 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,159,252.68 | \$123,185.07 |
| 5942 Book Stores | \$2,382,276.33 | \$47,645.55 |
| 5943 Stationery Stores | \$2,118,254.46 | \$42,365.09 |
| 5944 Jewelry Stores | \$1,578,488.38 | \$31,569.79 |
| 5945 Hobby, Toy, and Game Stores | \$1,432,209.82 | \$28,644.19 |
| 5947 Gift, Novelty, and Souvenir Shops | \$695,603.97 | \$13,912.08 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$238,311.56 | \$4,766.24 |
| 5961 Catalog and Mail-Order Houses | \$1,518,626.44 | \$30,372.52 |
| 5962 Automatic Merchandise Machine Operators | \$481,934.76 | \$9,638.71 |
| 5963 Direct Selling Establishments | \$1,088,968.26 | \$21,779.38 |
| 5983 Fuel Oil Dealers | \$153,670.02 | \$3,073.40 |
| 5984 Liquefied Petroleum Gas Dealers | \$64,615.24 | \$1,292.31 |
| 5992 Florists | \$253,281.91 | \$5,058.05 |
| 5993 Tobacco Stores and Stands | \$322,456.02 | \$6,449.12 |
| 5995 Optical Goods Stores | \$8,230.90 | \$164.62 |
| 5999 Miscellaneous Retail Stores, NEC | \$8,908,276.44 | \$178,145.91 |
| Other | \$162,608.26 | \$3,252.17 |
| Total for MAJOR GROUP 59 | \$32,679,709.85 | \$653,562.06 |
| Total for DIVISION G | \$197,528,028.21 | \$3,950,504.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$3,671,888.91 | \$73,437.78 |
| 6021 National Commercial Banks | \$6,383.21 | \$127.66 |
| 6099 Functions Related to Depository Banking, NEC | \$79,585.37 | \$1,591.70 |
| Other | \$5,081,888.53 | \$101,637.78 |
| Total for MAJOR GROUP 60 | \$8,839,746.02 | \$176,794.92 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$1,802.37 | \$36.05 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$65,070.60 | \$1,301.42 |
| 6159 Miscellaneous Business Credit Institutions | \$413,369.16 | \$8,267.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | \$79,064.59 | \$1,580.31 |
| | Total for MAJOR GROUP 61 | \$559,306.72 | \$11,185.17 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6211 | Security Brokers, Dealers, and Flotation Companies | \$20,707.30 | \$414.15 |
| 6282 | Investment Advice | \$288,585.82 | \$5,771.72 |
| | Total for MAJOR GROUP 62 | \$309,293.12 | \$6,185.87 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6351 | Surety Insurance | \$237,763.43 | \$4,755.27 |
| 6399 | Insurance Carriers, NEC | \$61,708.89 | \$1,234.18 |
| Other | | \$331,634.99 | \$6,554.66 |
| | Total for MAJOR GROUP 63 | \$631,107.31 | \$12,544.11 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$362,674.94 | \$7,253.52 |
| | Total for MAJOR GROUP 64 | \$362,674.94 | \$7,253.52 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6512 | Operators of Nonresidential Buildings | \$171,583.77 | \$3,431.67 |
| 6513 | Operators of Apartment Buildings | \$254,135.83 | \$5,078.33 |
| 6531 | Real Estate Agents and Managers | \$3,007,076.06 | \$60,141.02 |
| 6541 | Title Abstract Offices | \$226,891.54 | \$4,537.84 |
| 6553 | Cemetery Subdividers and Developers | \$69,272.23 | \$1,385.44 |
| | Total for MAJOR GROUP 65 | \$3,728,959.43 | \$74,574.30 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$147,982.81 | \$2,959.65 |
| Other | | \$196,282.39 | \$3,925.64 |
| | Total for MAJOR GROUP 67 | \$344,265.20 | \$6,885.29 |
| | Total for DIVISION H | \$14,775,352.74 | \$295,423.18 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$6,498,807.00 | \$129,974.57 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$6,585,649.79 | \$131,711.43 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$210,342.02 | \$4,206.84 |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$269,196.87 | \$5,383.92 |
| 7217 | Carpet and Upholstery Cleaning | \$412,892.59 | \$8,257.87 |
| 7218 | Industrial Launderers | \$209,409.00 | \$4,188.18 |
| 7219 | Laundry and Garment Services, NEC | \$8,405.15 | \$168.11 |
| 7221 | Photographic Studios, Portrait | \$538,673.04 | \$10,773.47 |
| 7231 | Beauty Shops | \$2,590,032.92 | \$51,776.13 |
| 7241 | Barber Shops | \$121,703.24 | \$2,434.07 |
| 7251 | Shoe Repair Shops and Shoeshine Parlors | \$53,032.86 | \$1,060.66 |
| 7261 | Funeral Services and Crematories | \$645,654.11 | \$12,913.08 |
| 7291 | Tax Return Preparation Services | \$50,369.52 | \$1,007.38 |
| 7299 | Miscellaneous Personal Services, NEC | \$992,716.19 | \$19,854.33 |
| Other | | \$18,275.72 | \$365.52 |
| | Total for MAJOR GROUP 72 | \$6,120,703.23 | \$122,389.56 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$1,555,381.64 | \$31,099.23 |
| 7312 | Outdoor Advertising Services | \$4,612.75 | \$92.25 |
| 7313 | Radio, Television, and Publishers' Advertising Representatives | \$13,769.18 | \$275.38 |
| 7319 | Advertising, NEC | \$28,110.61 | \$562.22 |
| 7322 | Adjustment and Collection Services | \$549,789.60 | \$10,995.77 |
| 7323 | Credit Reporting Services | \$566,478.57 | \$11,329.57 |
| 7331 | Direct Mail Advertising Services | \$390,640.17 | \$7,812.80 |
| 7334 | Photocopying and Duplicating Services | \$203,845.98 | \$4,076.92 |
| 7336 | Commercial Art and Graphic Design | \$223,234.64 | \$4,464.71 |
| 7338 | Secretarial and Court Reporting | \$172,492.35 | \$3,449.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|---------------------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7342 Disinfecting and Pest Control Services | \$110,995.36 | \$2,219.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,578,184.53 | \$31,544.55 |
| 7352 Medical Equipment Rental and Leasing | \$139,513.63 | \$2,790.27 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$258,889.19 | \$5,177.79 |
| 7359 Equipment Rental and Leasing, NEC | \$1,931,667.81 | \$38,614.48 |
| 7361 Employment Agencies | \$467,128.03 | \$9,342.55 |
| 7363 Help Supply Services | \$769,542.69 | \$15,390.85 |
| 7371 Computer Programming Services | \$706,945.15 | \$14,138.55 |
| 7372 Prepackaged Software | \$1,485,687.13 | \$29,713.74 |
| 7373 Computer Integrated Systems Design | \$332,361.15 | \$6,647.21 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,085,275.29 | \$41,705.53 |
| 7375 Information Retrieval Services | \$191,917.36 | \$3,838.35 |
| 7376 Computer Facilities Management Services | \$132,605.68 | \$2,652.11 |
| 7377 Computer Rental and Leasing | \$1,796,855.45 | \$35,937.11 |
| 7378 Computer Maintenance and Repair | \$165,330.89 | \$3,308.98 |
| 7379 Computer Related Services, NEC | \$1,612,374.78 | \$32,200.51 |
| 7381 Detective, Guard, and Armored Car Services | \$421,088.87 | \$8,421.78 |
| 7382 Security Systems Services | \$125,055.48 | \$2,501.11 |
| 7384 Photofinishing Laboratories | \$371,989.83 | \$7,439.80 |
| 7389 Miscellaneous Business Services | \$1,691,644.45 | \$33,832.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$20,092,713.00 | \$401,762.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$324,324.83 | \$6,486.50 |
| 7514 Passenger Car Rental | \$1,269,349.72 | \$25,387.00 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$236,129.10 | \$4,722.58 |
| 7521 Automobile Parking | \$13,503.12 | \$270.06 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$624,678.44 | \$12,493.58 |
| 7533 Automotive Exhaust System Repair Shops | \$76,486.18 | \$1,529.71 |
| 7534 Tire Retreading and Repair Shops | \$43,581.06 | \$871.62 |
| 7536 Automotive Glass Replacement Shops | \$229,585.64 | \$4,591.74 |
| 7537 Automotive Transmission Repair Shops | \$115,341.77 | \$2,306.83 |
| 7538 General Automotive Repair Shops | \$5,310,482.97 | \$106,209.72 |
| 7539 Automotive Repair Shops, NEC | \$361,234.83 | \$7,224.69 |
| 7542 Carwashes | \$634,577.89 | \$12,691.54 |
| 7549 Automotive Services, Except Repair and Carwashes | \$341,632.23 | \$6,832.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$9,606,466.78 | \$192,129.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$56,275.54 | \$1,125.51 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$57,602.95 | \$1,152.06 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$182,142.93 | \$3,642.87 |
| 7631 Watch, Clock, and Jewelry Repair | \$13,532.25 | \$270.65 |
| 7641 Reupholstery and Furniture Repair | \$16,835.90 | \$336.72 |
| 7692 Welding Repair | \$80,810.85 | \$1,616.23 |
| 7699 Repair Shops and Related Services, NEC | \$622,699.31 | \$12,454.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,308,134.47 | \$26,162.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$133,369.15 | \$2,667.38 |
| 7819 Services Allied to Motion Picture Production | \$911,701.44 | \$18,234.03 |
| 7832 Motion Picture Theaters, Except Drive-In | \$624,186.24 | \$12,483.72 |
| 7841 Video Tape Rental | \$282,229.28 | \$5,644.58 |
| Total for MAJOR GROUP 78 | \$1,951,486.11 | \$39,029.71 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$121,973.19 | \$2,439.46 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$88,859.41 | \$1,777.19 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$85,336.47 | \$1,706.04 |
| 7933 Bowling Centers | \$100,712.74 | \$2,014.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|-----------------|----------------|
| Sioux Falls - General continued... | | |
| DIVISION: I Services continued... | | |
| 7991 Physical Fitness Facilities | \$990,126.56 | \$19,802.55 |
| 7992 Public Golf Courses | \$621,681.62 | \$12,433.63 |
| 7993 Coin-Operated Amusement Devices | \$181,191.50 | \$3,623.84 |
| 7997 Membership Sports and Recreation Clubs | \$612,784.56 | \$12,255.69 |
| 7999 Amusement and Recreation Services, NEC | \$649,823.05 | \$12,994.02 |
| Other | \$337,656.01 | \$6,753.11 |
| Total for MAJOR GROUP 79 | \$3,790,145.11 | \$75,799.77 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$711,660.86 | \$14,233.21 |
| 8021 Offices and Clinics of Dentists | \$85,313.29 | \$1,706.27 |
| 8041 Offices and Clinics of Chiropractors | \$244,025.87 | \$4,707.33 |
| 8042 Offices and Clinics of Optometrists | \$33,936.05 | \$678.72 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$13,348.46 | \$266.96 |
| 8051 Skilled Nursing Care Facilities | \$29,429.76 | \$588.59 |
| 8062 General Medical and Surgical Hospitals | \$779,216.52 | \$15,584.33 |
| 8071 Medical Laboratories | \$101,583.37 | \$2,031.67 |
| 8082 Home Health Care Services | \$2,475.83 | \$49.52 |
| Other | \$146,740.73 | \$2,934.81 |
| Total for MAJOR GROUP 80 | \$2,147,730.74 | \$42,781.41 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$5,759,884.76 | \$115,197.68 |
| Total for MAJOR GROUP 81 | \$5,759,884.76 | \$115,197.68 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$1,673,578.84 | \$33,471.57 |
| 8299 Schools and Educational Services NEC | \$151,482.46 | \$3,029.64 |
| Other | \$162,155.89 | \$3,243.12 |
| Total for MAJOR GROUP 82 | \$1,987,217.19 | \$39,744.33 |
| MAJOR GROUP: 83 Social Services | | |
| 8322 Individual and Family Social Services | \$5,765.29 | \$115.31 |
| Total for MAJOR GROUP 83 | \$5,765.29 | \$115.31 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8412 Museums and Art Galleries | \$275,634.83 | \$5,512.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | \$548,426.81 | \$10,968.54 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8611 Business Associations | \$39,627.39 | \$792.55 |
| 8641 Civic, Social, and Fraternal Associations | \$15,139.89 | \$302.80 |
| 8661 Religious Organizations | \$585,904.84 | \$11,718.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$657,843.77 | \$13,156.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$514,984.41 | \$10,299.72 |
| 8712 Architectural Services | \$306,703.32 | \$6,134.06 |
| 8713 Surveying Services | \$64,685.95 | \$1,293.72 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,784,173.91 | \$55,683.46 |
| 8734 Testing Laboratories | \$44,380.39 | \$887.60 |
| 8741 Management Services | \$946,339.52 | \$18,926.77 |
| 8742 Management Consulting Services | \$1,933,610.55 | \$38,671.29 |
| 8748 Business Consulting Services, NEC | \$170,876.89 | \$3,417.55 |
| Other | \$448,862.70 | \$8,977.24 |
| Total for MAJOR GROUP 87 | \$7,214,617.64 | \$144,291.41 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$62,670.19 | \$1,242.85 |
| Total for MAJOR GROUP 89 | \$62,670.19 | \$1,242.85 |
| Total for DIVISION I | \$67,839,454.88 | \$1,356,483.94 |

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------|--------------------------|---------|---------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: J Public Administration <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Sioux Falls - General Recap

| | | | |
|------------------------------------------------------------------------|---------------------------------|------------------|----------------|
| Other | | \$99,601.08 | \$1,992.03 |
| A Agriculture, Forestry, And Fishing | | \$3,202,202.45 | \$64,042.80 |
| C Construction | | \$6,533,369.97 | \$130,499.38 |
| D Manufacturing | | \$14,042,569.83 | \$280,835.72 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$37,608,406.96 | \$752,168.64 |
| F Wholesale Trade | | \$20,896,134.28 | \$418,558.44 |
| G Retail Trade | | \$197,528,028.21 | \$3,950,504.66 |
| H Finance, Insurance, And Real Estate | | \$14,775,352.74 | \$295,423.18 |
| I Services | | \$67,839,454.88 | \$1,356,483.94 |
| Other | | \$14,681.30 | \$293.62 |
| | Total for Sioux Falls - General | \$362,539,801.70 | \$7,250,802.41 |

Sioux Falls - Gross Receipts

| | | | |
|-------------------------------------------------------|--------------------------|-------------|----------|
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| 0782 Lawn and Garden Services | | \$11,339.00 | \$113.39 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$22,498.20 | \$224.98 |
| | Total for DIVISION A | \$22,498.20 | \$224.98 |

| | | | |
|----------------------------------------------------------------------------------|--------------------------|--------------|------------|
| DIVISION: C Construction | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| 1521 General Contractors - Single-Family Houses | | \$64,562.00 | \$645.62 |
| | Total for MAJOR GROUP 15 | \$64,562.00 | \$645.62 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$122,109.00 | \$1,221.09 |

| | | | |
|----------------------------------------------------------------------------|--------------------------|-----|-----|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 |
| 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: 37 Transportation Equipment | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$25,338.64 | \$253.39 |
| 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 | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4832 Radio Broadcasting Stations | | \$1,260.50 | \$12.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$32,093.50 | \$320.94 |
| Total for DIVISION E | | \$36,554.90 | \$365.55 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | (\$46,615.71) | (\$466.16) |
| Total for MAJOR GROUP 50 | | (\$46,615.71) | (\$466.16) |
| 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 | | (\$28,662.71) | (\$286.63) |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$461,124.76 | \$4,611.25 |
| 5399 Miscellaneous General Merchandise Stores | | \$180,044.47 | \$1,800.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,074,527.23 | \$10,745.27 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$3,606,557.09 | \$36,065.57 |
| 5461 Retail Bakeries | | \$154,957.57 | \$1,549.59 |
| 5499 Miscellaneous Food Stores | | \$14,936.75 | \$149.37 |
| Other | | \$52,518.89 | \$525.19 |
| Total for MAJOR GROUP 54 | | \$3,828,970.30 | \$38,289.72 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | \$494,501.72 | \$4,945.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$495,438.09 | \$4,954.40 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$5,623.46 | \$56.23 |
| Total for MAJOR GROUP 57 | | \$5,623.46 | \$56.23 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$22,011,728.20 | \$220,117.31 |
| 5813 Drinking Places | | \$2,995,884.15 | \$29,958.83 |
| Total for MAJOR GROUP 58 | | \$25,007,612.35 | \$250,076.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | \$1,210,444.48 | \$12,104.43 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$30,720.44 | \$307.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------|------------------------------------------------------------|------------------------|---------------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5962 | Automatic Merchandise Machine Operators | \$51,068.39 | \$510.69 |
| 5963 | Direct Selling Establishments | \$62,322.77 | \$623.23 |
| 5999 | Miscellaneous Retail Stores, NEC | \$158,132.32 | \$1,581.32 |
| | Other | \$798,780.61 | \$7,987.81 |
| | Total for MAJOR GROUP 59 | \$2,311,469.01 | \$23,114.68 |
| | Total for DIVISION G | \$32,725,916.64 | \$327,259.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$13,391.40 | \$133.92 |
| | Total for MAJOR GROUP 65 | \$13,391.40 | \$133.92 |
| | Total for DIVISION H | \$13,391.40 | \$133.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$6,295,545.37 | \$62,955.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$6,373,650.55 | \$63,736.49 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7231 | Beauty Shops | (\$1,160.25) | (\$11.60) |
| | Other | \$96,231.55 | \$962.32 |
| | Total for MAJOR GROUP 72 | \$95,071.30 | \$950.72 |
| MAJOR GROUP: | 73 Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,647.06 | \$26.47 |
| 7389 | Miscellaneous Business Services | \$31,646.82 | \$316.47 |
| | Other | \$115,180.83 | \$1,151.81 |
| | Total for MAJOR GROUP 73 | \$149,474.71 | \$1,494.75 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$23,535.41 | \$235.35 |
| | Total for MAJOR GROUP 75 | \$23,535.41 | \$235.35 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$277.00 | \$2.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$1,752.00 | \$17.52 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7832 | Motion Picture Theaters, Except Drive-In | \$595,616.78 | \$5,956.17 |
| | Total for MAJOR GROUP 78 | \$595,616.78 | \$5,956.17 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$82,528.46 | \$825.29 |
| 7933 | Bowling Centers | \$68,495.06 | \$684.94 |
| 7991 | Physical Fitness Facilities | \$736,787.69 | \$7,367.88 |
| 7992 | Public Golf Courses | \$409,419.37 | \$4,094.19 |
| 7993 | Coin-Operated Amusement Devices | \$53,742.14 | \$537.43 |
| 7997 | Membership Sports and Recreation Clubs | \$541,966.78 | \$5,419.67 |
| 7999 | Amusement and Recreation Services, NEC | \$359,548.75 | \$3,595.50 |
| | Other | \$355,472.58 | \$3,554.71 |
| | Total for MAJOR GROUP 79 | \$2,607,960.83 | \$26,079.61 |
| MAJOR GROUP: | 80 Health Services | | |
| 8062 | General Medical and Surgical Hospitals | \$359,317.81 | \$3,593.18 |
| | Other | \$30,176.83 | \$301.77 |
| | Total for MAJOR GROUP 80 | \$389,494.64 | \$3,894.95 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$1,669.97 | \$16.71 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------|---------------------------------------------------------------------|--------------------------|-----------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 82 | \$1,526,924.42 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | \$15,269.26 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8741 | Management Services | \$1,106.86 | \$11.07 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$154,546.76 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$12,352,382.28 |
| | | | \$123,523.84 |

Sioux Falls - Gross Receipts Recap

| | | | |
|----------------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$22,498.20 | \$224.98 |
| C | Construction | \$122,109.00 | \$1,221.09 |
| D | Manufacturing | \$25,338.64 | \$253.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,554.90 | \$365.55 |
| F | Wholesale Trade | (\$28,662.71) | (\$286.63) |
| G | Retail Trade | \$32,725,916.64 | \$327,259.20 |
| H | Finance, Insurance, And Real Estate | \$13,391.40 | \$133.92 |
| I | Services | \$12,352,382.28 | \$123,523.84 |
| Total for Sioux Falls - Gross Receipts | | \$45,269,528.35 | \$452,695.34 |

Sioux Falls Recap

| | | | |
|-----------------------|----------------------------------------------------------------------|------------------|----------------|
| | Other | \$99,601.08 | \$1,992.03 |
| A | Agriculture, Forestry, And Fishing | \$3,224,700.65 | \$64,267.78 |
| C | Construction | \$6,655,478.97 | \$131,720.47 |
| D | Manufacturing | \$14,067,908.47 | \$281,089.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,644,961.86 | \$752,534.19 |
| F | Wholesale Trade | \$20,867,471.57 | \$418,271.81 |
| G | Retail Trade | \$230,253,944.85 | \$4,277,763.86 |
| H | Finance, Insurance, And Real Estate | \$14,788,744.14 | \$295,557.10 |
| I | Services | \$80,191,837.16 | \$1,480,007.78 |
| | Other | \$14,681.30 | \$293.62 |
| Total for Sioux Falls | | \$407,809,330.05 | \$7,703,497.75 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Sioux Falls - L - Gross Receipts | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 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: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$190,240.25 | \$1,902.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$5,320,336.40 | \$53,203.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$5,398,187.53 | \$53,981.86 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$5,419,889.98 | \$54,198.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------|--------------|----------------|-------------|
| Sioux Falls - L - Gross Receipts Recap | | | |
| G | Retail Trade | \$190,240.25 | \$1,902.40 |
| I | Services | \$5,419,889.98 | \$54,198.89 |
| | Other | \$4,639.00 | \$46.39 |
| Total for Sioux Falls - L - Gross Receipts | | \$5,614,769.23 | \$56,147.68 |

| | | | |
|------------------------------|--------------|----------------|-------------|
| Sioux Falls - L Recap | | | |
| G | Retail Trade | \$190,240.25 | \$1,902.40 |
| I | Services | \$5,419,889.98 | \$54,198.89 |
| | Other | \$4,639.00 | \$46.39 |
| Total for Sioux Falls - L | | \$5,614,769.23 | \$56,147.68 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|-------------|----------|
| Sisseton - General | | | |
| 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 | | |
| | 0783 Ornamental Shrub and Tree Services | \$12,973.67 | \$259.47 |
| | Other | \$21,173.19 | \$423.46 |
| Total for MAJOR GROUP 07 | | \$34,146.86 | \$682.93 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 08 | | N/A | N/A |
| Total for DIVISION A | | \$34,452.09 | \$689.03 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$28,475.03 | \$569.51 |
| Total for MAJOR GROUP 17 | | \$28,475.03 | \$569.51 |
| Total for DIVISION C | | \$33,230.20 | \$664.61 |
| 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: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 25 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,570.45 | \$211.41 |
| | 2752 Commercial Printing, Lithographic | \$1,559.32 | \$31.19 |
| | 2759 Commercial Printing, NEC | \$3,312.85 | \$66.25 |
| | Other | \$7,595.43 | \$151.91 |
| Total for MAJOR GROUP 27 | | \$23,038.05 | \$460.76 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|--------------|------------|
| Sisseton - General continued... | | | | |
| 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: | 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 | | | \$59,519.24 | \$1,190.39 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$67,445.06 | \$1,348.90 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$158,088.44 | \$3,161.78 |
| 4841 | | Cable and Other Pay Television Services | \$41,461.00 | \$829.22 |
| 4899 | | Communications Services, NEC | \$3,728.91 | \$74.58 |
| Total for MAJOR GROUP 48 | | | \$270,723.41 | \$5,414.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$142,982.71 | \$2,859.65 |
| Total for MAJOR GROUP 49 | | | \$142,982.71 | \$2,859.65 |
| Total for DIVISION E | | | \$417,800.56 | \$8,356.02 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$2,199.20 | \$43.98 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$5,284.17 | \$105.68 |
| 5046 | | Commercial Equipment, NEC | \$9,659.25 | \$193.19 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$8,565.79 | \$171.32 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,817.43 | \$636.35 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$27,597.15 | \$551.94 |
| 5075 | | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,005.29 | \$60.11 |
| 5082 | | Construction and Mining Machinery and Equipment | \$21,836.03 | \$436.72 |
| 5084 | | Industrial Machinery and Equipment | \$25,414.35 | \$508.29 |
| 5087 | | Service Establishment Equipment and Supplies | \$3,119.90 | \$62.40 |
| Other | | | \$20,593.63 | \$411.88 |
| Total for MAJOR GROUP 50 | | | \$159,092.19 | \$3,181.86 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | | Groceries, General Line | \$5,222.28 | \$104.45 |
| 5149 | | Groceries and Related Products, NEC | \$11,514.63 | \$230.29 |
| 5169 | | Chemicals and Allied Products, NEC | \$5,806.10 | \$116.12 |
| Other | | | \$124,813.39 | \$2,496.26 |
| Total for MAJOR GROUP 51 | | | \$147,356.40 | \$2,947.12 |
| Total for DIVISION F | | | \$306,448.59 | \$6,128.98 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$190,830.53 | \$3,816.61 |
| 5251 | | Hardware Stores | \$7,721.90 | \$154.44 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$206,695.65 | \$4,133.91 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$151,450.73 | \$3,029.01 |
| 5399 | | Miscellaneous General Merchandise Stores | \$221,854.34 | \$4,437.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------|--|----------------|-------------|
| Sisseton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$488,630.96 | \$9,772.62 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$765,660.85 | \$15,313.22 |
| 5499 Miscellaneous Food Stores | | \$8,687.18 | \$173.75 |
| Other | | \$40,127.82 | \$802.56 |
| Total for MAJOR GROUP 54 | | \$814,475.85 | \$16,289.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$149,023.10 | \$2,980.47 |
| Other | | \$54,509.46 | \$1,090.19 |
| Total for MAJOR GROUP 55 | | \$203,532.56 | \$4,070.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$801.16 | \$16.02 |
| 5651 Family Clothing Stores | | \$669.41 | \$13.39 |
| Other | | \$377.73 | \$7.55 |
| Total for MAJOR GROUP 56 | | \$1,848.30 | \$36.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$11,693.00 | \$233.86 |
| 5719 Miscellaneous Homefurnishings Stores | | \$9,181.39 | \$183.62 |
| 5722 Household Appliance Stores | | (\$285.06) | (\$5.70) |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$8,794.01 | \$175.88 |
| 5734 Computer and Computer Software Stores | | \$3,560.29 | \$71.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$33,019.62 | \$660.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$330,424.23 | \$6,608.49 |
| 5813 Drinking Places | | \$34,079.58 | \$681.59 |
| Total for MAJOR GROUP 58 | | \$364,503.81 | \$7,290.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$3,657.08 | \$73.14 |
| 5942 Book Stores | | \$2,529.11 | \$50.58 |
| 5943 Stationery Stores | | \$10,520.90 | \$210.42 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$1,241.63 | \$24.83 |
| 5961 Catalog and Mail-Order Houses | | \$11,925.75 | \$238.50 |
| 5963 Direct Selling Establishments | | \$9,384.15 | \$187.70 |
| 5999 Miscellaneous Retail Stores, NEC | | \$30,495.60 | \$609.92 |
| Other | | \$127,675.40 | \$2,553.50 |
| Total for MAJOR GROUP 59 | | \$197,429.62 | \$3,948.59 |
| Total for DIVISION G | | \$2,310,136.37 | \$46,202.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6011 Federal Reserve Banks | | \$2,214.96 | \$44.31 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$2,224.96 | \$44.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$1,138.62 | \$22.77 |
| Total for MAJOR GROUP 61 | | \$1,138.62 | \$22.77 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$15,725.00 | \$314.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$20,865.00 | \$417.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Sisseton - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$29,268.46 | \$585.38 |
| 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 | | |
| | 7217 Carpet and Upholstery Cleaning | \$1,220.37 | \$24.41 |
| | 7299 Miscellaneous Personal Services, NEC | \$5,671.43 | \$113.43 |
| | Other | \$40,789.65 | \$815.79 |
| | Total for MAJOR GROUP 72 | \$47,681.45 | \$953.63 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$559.65 | \$11.19 |
| | 7331 Direct Mail Advertising Services | \$411.84 | \$8.23 |
| | 7342 Disinfecting and Pest Control Services | \$538.00 | \$10.76 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,430.46 | \$28.61 |
| | 7359 Equipment Rental and Leasing, NEC | \$17,265.71 | \$345.32 |
| | 7372 Prepackaged Software | \$12,683.40 | \$253.66 |
| | 7375 Information Retrieval Services | \$2,505.33 | \$50.11 |
| | 7379 Computer Related Services, NEC | \$14,853.68 | \$297.07 |
| | 7389 Miscellaneous Business Services | \$27,654.26 | \$553.09 |
| | Other | \$5,776.52 | \$115.52 |
| | Total for MAJOR GROUP 73 | \$83,678.85 | \$1,673.56 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$3,482.60 | \$69.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$22,746.20 | \$454.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$16,604.63 | \$332.08 |
| | Total for MAJOR GROUP 76 | \$16,604.63 | \$332.08 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$5,759.19 | \$115.18 |
| | Total for MAJOR GROUP 78 | \$5,759.19 | \$115.18 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$29,375.84 | \$587.52 |
| | Total for MAJOR GROUP 79 | \$29,375.84 | \$587.52 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$10,193.59 | \$203.87 |
| | Total for MAJOR GROUP 80 | \$10,193.59 | \$203.87 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$33,982.29 | \$679.64 |
| | Total for MAJOR GROUP 81 | \$33,982.29 | \$679.64 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$12,369.26 | \$247.39 |
| | Other | \$11,626.47 | \$232.53 |
| | Total for MAJOR GROUP 87 | \$23,995.73 | \$479.92 |
| | Total for DIVISION I | \$360,916.20 | \$7,218.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------|----------------------------------------------------------------------|-----------------------|--------------------|
| Sisseton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$34,452.09 | \$689.03 |
| C | Construction | \$33,230.20 | \$664.61 |
| D | Manufacturing | \$59,519.24 | \$1,190.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$417,800.56 | \$8,356.02 |
| F | Wholesale Trade | \$306,448.59 | \$6,128.98 |
| G | Retail Trade | \$2,310,136.37 | \$46,202.73 |
| H | Finance, Insurance, And Real Estate | \$29,268.46 | \$585.38 |
| I | Services | \$360,916.20 | \$7,218.29 |
| | Other | \$140.00 | \$2.80 |
| Total for Sisseton - General | | <u>\$3,551,911.71</u> | <u>\$71,038.23</u> |

Sisseton - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 17 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|--------------------|-----------------|
| | \$63,475.22 | \$634.75 |
| Total for MAJOR GROUP 54 | <u>\$63,475.22</u> | <u>\$634.75</u> |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 57 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

| | | |
|--------------------------|---------------------|-------------------|
| | \$329,847.72 | \$3,298.48 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | <u>\$337,592.26</u> | <u>\$3,375.93</u> |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|---------------------|-------------------|
| | \$1,692.67 | \$16.92 |
| Total for MAJOR GROUP 59 | <u>\$1,692.67</u> | <u>\$16.92</u> |
| Total for DIVISION G | <u>\$418,674.67</u> | <u>\$4,186.75</u> |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 79 Amusement And Recreation Services

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 79 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 80 Health Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------|--|-------------|----------|
| Sisseton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$98,719.34 | \$987.20 |

Sisseton - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$418,674.67 | \$4,186.75 |
| I | Services | \$98,719.34 | \$987.20 |
| | Other | \$8,080.34 | \$80.80 |
| Total for Sisseton - Gross Receipts | | \$525,474.35 | \$5,254.75 |

Sisseton Recap

| | | | |
|--------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$34,452.09 | \$689.03 |
| C | Construction | \$33,230.20 | \$664.61 |
| D | Manufacturing | \$59,519.24 | \$1,190.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$417,800.56 | \$8,356.02 |
| F | Wholesale Trade | \$306,448.59 | \$6,128.98 |
| G | Retail Trade | \$2,728,811.04 | \$50,389.48 |
| H | Finance, Insurance, And Real Estate | \$29,268.46 | \$585.38 |
| I | Services | \$459,635.54 | \$8,205.49 |
| | Other | \$8,220.34 | \$83.60 |
| Total for Sisseton | | \$4,077,386.06 | \$76,292.98 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------------------|-------------|
| South Shore - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$23,723.11 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$990.95 | \$9.92 |
| | | | Total for MAJOR GROUP 27 | \$990.95 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$1,254.69 |
| 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 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$3,071.40 | \$30.71 |
| | | | Total for MAJOR GROUP 42 | \$3,071.40 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,430.03 | \$14.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,782.51 | \$77.83 |
| | Other | | \$823.80 | \$8.24 |
| | | | Total for MAJOR GROUP 48 | \$10,036.34 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$24,902.88 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$283.19 | \$2.83 |
| | | | Total for MAJOR GROUP 50 | \$283.19 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,116.92 | \$11.16 |
| | | | Total for MAJOR GROUP 51 | \$1,116.92 |
| | | | Total for DIVISION F | \$1,400.11 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$9,136.87 | \$91.37 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$9,156.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|--------------------------|-------------|
| South Shore - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5963 | Direct Selling Establishments | \$855.00 | \$8.55 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,228.32 | \$12.28 |
| | Other | | \$1,665.49 | \$16.65 |
| | | | Total for MAJOR GROUP 59 | \$3,748.81 |
| | | | Total for DIVISION G | \$33,025.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | 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 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$1,666.13 | \$16.65 |
| | | | Total for MAJOR GROUP 73 | \$1,666.13 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$41,696.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------|----------------------------------------------------------------------|--------------|------------|
| South Shore - General Recap | | | |
| C | Construction | \$23,723.11 | \$237.23 |
| D | Manufacturing | \$1,254.69 | \$12.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,902.88 | \$249.03 |
| F | Wholesale Trade | \$1,400.11 | \$13.99 |
| G | Retail Trade | \$33,025.65 | \$330.24 |
| I | Services | \$41,696.19 | \$416.95 |
| | Other | \$29.00 | \$0.29 |
| Total for South Shore - General | | \$126,031.63 | \$1,260.29 |

| | | | |
|--------------------------|----------------------------------------------------------------------|--------------|------------|
| South Shore Recap | | | |
| C | Construction | \$23,723.11 | \$237.23 |
| D | Manufacturing | \$1,254.69 | \$12.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,902.88 | \$249.03 |
| F | Wholesale Trade | \$1,400.11 | \$13.99 |
| G | Retail Trade | \$33,025.65 | \$330.24 |
| I | Services | \$41,696.19 | \$416.95 |
| | Other | \$29.00 | \$0.29 |
| Total for South Shore | | \$126,031.63 | \$1,260.29 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Spearfish - General | | | |
| 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 | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$4,156.61 | \$83.14 |
| | 0782 Lawn and Garden Services | \$111,292.63 | \$2,225.85 |
| | 0783 Ornamental Shrub and Tree Services | \$37,311.02 | \$746.22 |
| | Other | \$89,018.56 | \$1,780.37 |
| | Total for MAJOR GROUP 07 | \$241,778.82 | \$4,835.58 |
| | Total for DIVISION A | \$242,092.53 | \$4,841.85 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$13,414.95 | \$268.30 |
| | Other | \$78,385.78 | \$1,567.71 |
| | Total for MAJOR GROUP 15 | \$91,800.73 | \$1,836.01 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$35,769.71 | \$715.39 |
| | Total for MAJOR GROUP 16 | \$35,769.71 | \$715.39 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$31,194.51 | \$623.90 |
| | 1731 Electrical Work | \$5,814.38 | \$116.29 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$59,626.80 | \$1,192.53 |
| | 1794 Excavation Work | \$45,691.81 | \$913.84 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,755.66 | \$35.11 |
| | 1799 Special Trade Contractors, NEC | \$84,627.31 | \$1,692.55 |
| | Other | \$70,632.90 | \$1,412.65 |
| | Total for MAJOR GROUP 17 | \$299,343.37 | \$5,986.87 |
| | Total for DIVISION C | \$426,913.81 | \$8,538.27 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$21,301.64 | \$426.04 |
| | Total for MAJOR GROUP 20 | \$21,301.64 | \$426.04 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$3,334.85 | \$66.70 |
| | Total for MAJOR GROUP 23 | \$3,334.85 | \$66.70 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$47,387.02 | \$947.74 |
| | Total for MAJOR GROUP 24 | \$47,387.02 | \$947.74 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$38,898.59 | \$777.97 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$608.56 | \$12.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|--------------|------------|
| Spearfish - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | | 2731 Books: Publishing, or Publishing and Printing | \$600.00 | \$12.00 |
| | | 2741 Miscellaneous Publishing | \$1,875.26 | \$37.51 |
| | | 2752 Commercial Printing, Lithographic | \$24,923.80 | \$498.47 |
| | | 2759 Commercial Printing, NEC | \$36,724.10 | \$734.48 |
| | | Other | \$2,694.02 | \$53.88 |
| | | Total for MAJOR GROUP 27 | \$106,324.33 | \$2,126.48 |
| 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 | \$66,672.77 | \$1,333.45 |
| | | Total for MAJOR GROUP 32 | \$66,672.77 | \$1,333.45 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | \$10,726.90 | \$214.53 |
| | | Total for MAJOR GROUP 34 | \$10,726.90 | \$214.53 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$3,832.37 | \$76.64 |
| | | Total for MAJOR GROUP 35 | \$3,832.37 | \$76.64 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$5,122.32 | \$102.45 |
| | | Total for MAJOR GROUP 36 | \$5,122.32 | \$102.45 |
| 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 | \$15,968.48 | \$319.37 |
| | | Total for MAJOR GROUP 39 | \$15,968.48 | \$319.37 |
| | | Total for DIVISION D | \$396,179.67 | \$7,923.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | | 4121 Taxicabs | \$2,763.00 | \$55.26 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 41 | \$17,389.74 | \$347.79 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$34,873.95 | \$697.48 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$40,301.77 | \$806.04 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | | 4581 Airports, Flying Fields, and Airport Terminal Services | \$26,926.29 | \$538.53 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | \$69,547.50 | \$1,390.96 |
| 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 | \$495,144.97 | \$9,902.90 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$123,243.33 | \$2,464.86 |
| | | 4841 Cable and Other Pay Television Services | \$470,925.82 | \$9,418.52 |
| | | 4899 Communications Services, NEC | \$15,392.25 | \$307.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------|----------------|--------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,104,990.07 | \$22,099.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4953 Refuse Systems | | \$6,493.91 | \$129.87 |
| Other | | \$1,059,907.61 | \$21,198.15 |
| | Total for MAJOR GROUP 49 | \$1,066,401.52 | \$21,328.02 |
| | Total for DIVISION E | \$2,307,463.14 | \$46,149.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$17,139.92 | \$342.80 |
| 5013 Motor Vehicle Supplies and New Parts | | \$2,720.46 | \$54.41 |
| 5044 Office Equipment | | \$27,489.04 | \$549.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$36,249.17 | \$724.98 |
| 5046 Commercial Equipment, NEC | | \$24,764.64 | \$495.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$34,072.62 | \$681.44 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$38,943.09 | \$778.87 |
| 5065 Electronic Parts and Equipment, NEC | | \$296.74 | \$5.94 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$193,200.15 | \$3,864.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$27,702.73 | \$554.05 |
| 5078 Refrigeration Equipment and Supplies | | \$1,468.64 | \$29.37 |
| 5082 Construction and Mining Machinery and Equipment | | \$6,533.52 | \$130.66 |
| 5084 Industrial Machinery and Equipment | | \$14,826.80 | \$296.53 |
| 5087 Service Establishment Equipment and Supplies | | \$8,816.40 | \$176.33 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$13,797.90 | \$275.96 |
| Other | | \$30,852.90 | \$617.06 |
| | Total for MAJOR GROUP 50 | \$478,874.72 | \$9,577.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$2,998.55 | \$59.97 |
| 5141 Groceries, General Line | | \$178,101.31 | \$3,562.02 |
| 5149 Groceries and Related Products, NEC | | \$8,652.98 | \$173.06 |
| 5169 Chemicals and Allied Products, NEC | | \$7,267.51 | \$145.35 |
| Other | | \$221,729.83 | \$4,434.59 |
| | Total for MAJOR GROUP 51 | \$418,750.18 | \$8,374.99 |
| | Total for DIVISION F | \$897,624.90 | \$17,952.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$1,409,930.59 | \$28,198.61 |
| 5231 Paint, Glass, and Wallpaper Stores | | \$14,258.43 | \$285.17 |
| 5251 Hardware Stores | | \$303,293.24 | \$6,065.86 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | | \$10,455.07 | \$209.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,741,751.79 | \$34,835.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$8,124,084.83 | \$162,481.69 |
| 5399 Miscellaneous General Merchandise Stores | | \$64,268.60 | \$1,285.37 |
| | Total for MAJOR GROUP 53 | \$8,188,353.43 | \$163,767.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$1,449,983.75 | \$28,999.66 |
| 5499 Miscellaneous Food Stores | | \$56,449.59 | \$1,129.00 |
| Other | | \$7,617.66 | \$152.35 |
| | Total for MAJOR GROUP 54 | \$1,514,051.00 | \$30,281.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 Motor Vehicle Dealers | | \$447,865.66 | \$8,957.32 |
| 5531 Auto and Home Supply Stores | | \$229,279.53 | \$4,585.59 |
| 5541 Gasoline Service Station | | \$206,196.44 | \$4,123.93 |
| Other | | \$265,495.82 | \$5,309.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-----------------|--------------|
| Spearfish - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | \$1,148,837.45 | \$22,976.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$190,924.54 | \$3,818.50 |
| 5651 Family Clothing Stores | \$105,318.47 | \$2,106.36 |
| 5661 Shoe Stores | \$30,128.91 | \$602.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,890.92 | \$57.82 |
| Other | \$1,091.12 | \$21.82 |
| Total for MAJOR GROUP 56 | \$330,353.96 | \$6,607.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$121,566.33 | \$2,431.33 |
| 5713 Floor Coverings Stores | \$76,088.54 | \$1,521.77 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,531.61 | \$150.63 |
| 5722 Household Appliance Stores | \$253,704.38 | \$5,074.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$35,681.97 | \$713.65 |
| 5734 Computer and Computer Software Stores | \$29,858.55 | \$597.16 |
| 5736 Musical Instruments Stores | \$10,457.28 | \$209.14 |
| Other | \$7,169.88 | \$143.40 |
| Total for MAJOR GROUP 57 | \$542,058.54 | \$10,841.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,942,778.46 | \$58,855.56 |
| 5813 Drinking Places | \$527,196.20 | \$10,543.92 |
| Total for MAJOR GROUP 58 | \$3,469,974.66 | \$69,399.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$207,341.86 | \$4,146.84 |
| 5921 Liquor Stores | \$230,359.95 | \$4,607.20 |
| 5932 Used Merchandise Stores | \$63,343.21 | \$1,266.87 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$133,134.91 | \$2,662.69 |
| 5942 Book Stores | \$3,764.48 | \$75.28 |
| 5943 Stationery Stores | \$537,552.27 | \$10,751.04 |
| 5944 Jewelry Stores | \$50,716.29 | \$1,014.32 |
| 5945 Hobby, Toy, and Game Stores | \$27,951.59 | \$559.03 |
| 5947 Gift, Novelty, and Souvenir Shops | \$90,942.13 | \$1,818.85 |
| 5961 Catalog and Mail-Order Houses | \$70,260.72 | \$1,405.23 |
| 5962 Automatic Merchandise Machine Operators | \$6,672.69 | \$133.45 |
| 5963 Direct Selling Establishments | \$54,337.72 | \$1,086.74 |
| 5984 Liquefied Petroleum Gas Dealers | \$1,204.10 | \$24.09 |
| 5992 Florists | \$28,865.91 | \$577.32 |
| 5999 Miscellaneous Retail Stores, NEC | \$392,575.31 | \$7,851.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | \$1,899,108.44 | \$37,982.15 |
| Total for DIVISION G | \$18,834,489.27 | \$376,689.75 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$3,680.98 | \$73.62 |
| Other | \$649,367.81 | \$12,987.36 |
| Total for MAJOR GROUP 60 | \$653,048.79 | \$13,060.98 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$12,120.08 | \$242.40 |
| Other | \$2,449.27 | \$48.99 |
| Total for MAJOR GROUP 61 | \$14,569.35 | \$291.39 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$2,853.50 | \$57.07 |
| Total for MAJOR GROUP 62 | \$2,853.50 | \$57.07 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$5,677.42 | \$113.55 |
| Total for MAJOR GROUP 63 | \$5,677.42 | \$113.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------|----------------|-------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| 6411 Insurance Agents, Brokers, and Service | \$23,396.30 | \$467.93 |
| Total for MAJOR GROUP 64 | \$23,396.30 | \$467.93 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$304,013.33 | \$6,080.27 |
| 6541 Title Abstract Offices | \$56,113.23 | \$1,122.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$378,343.56 | \$7,566.88 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$41,762.22 | \$835.23 |
| Total for MAJOR GROUP 67 | \$41,762.22 | \$835.23 |
| Total for DIVISION H | \$1,119,651.14 | \$22,393.03 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,814,542.14 | \$36,290.85 |
| Other | \$288,235.00 | \$5,764.70 |
| Total for MAJOR GROUP 70 | \$2,102,777.14 | \$42,055.55 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$20,696.67 | \$413.92 |
| 7221 Photographic Studios, Portrait | \$33,601.79 | \$672.04 |
| 7231 Beauty Shops | \$198,524.37 | \$3,970.47 |
| 7241 Barber Shops | \$12,101.00 | \$242.02 |
| 7299 Miscellaneous Personal Services, NEC | \$69,860.58 | \$1,397.21 |
| Other | \$70,075.42 | \$1,401.51 |
| Total for MAJOR GROUP 72 | \$404,859.83 | \$8,097.17 |
| MAJOR GROUP: 73 Business Services | | |
| 7322 Adjustment and Collection Services | \$16,983.92 | \$339.67 |
| 7331 Direct Mail Advertising Services | \$5,560.41 | \$111.20 |
| 7336 Commercial Art and Graphic Design | \$3,098.70 | \$61.97 |
| 7342 Disinfecting and Pest Control Services | \$3,698.05 | \$73.96 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$98,233.10 | \$1,964.69 |
| 7359 Equipment Rental and Leasing, NEC | \$109,960.69 | \$2,199.20 |
| 7363 Help Supply Services | \$63,323.89 | \$1,266.48 |
| 7371 Computer Programming Services | \$1,055.95 | \$21.12 |
| 7372 Prepackaged Software | \$51,210.70 | \$1,024.21 |
| 7373 Computer Integrated Systems Design | \$5,102.72 | \$102.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$45,725.43 | \$914.51 |
| 7375 Information Retrieval Services | \$8,020.75 | \$160.42 |
| 7377 Computer Rental and Leasing | \$4,124.33 | \$82.49 |
| 7378 Computer Maintenance and Repair | \$2,798.50 | \$55.97 |
| 7379 Computer Related Services, NEC | \$15,305.06 | \$306.10 |
| 7381 Detective, Guard, and Armored Car Services | \$16,462.72 | \$329.26 |
| 7382 Security Systems Services | \$5,097.20 | \$101.95 |
| 7389 Miscellaneous Business Services | \$120,087.54 | \$2,401.76 |
| Other | \$14,781.54 | \$295.63 |
| Total for MAJOR GROUP 73 | \$590,631.20 | \$11,812.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$30,330.50 | \$606.61 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$189,605.32 | \$3,792.10 |
| 7538 General Automotive Repair Shops | \$126,338.69 | \$2,526.77 |
| 7539 Automotive Repair Shops, NEC | \$45,996.15 | \$919.92 |
| 7542 Carwashes | \$45,810.17 | \$916.20 |
| 7549 Automotive Services, Except Repair and Carwashes | \$49,131.50 | \$982.63 |
| Other | \$58,688.82 | \$1,173.78 |
| Total for MAJOR GROUP 75 | \$545,901.15 | \$10,918.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$9,712.75 | \$194.26 |
| 7699 Repair Shops and Related Services, NEC | \$54,466.28 | \$1,089.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|----------------|--------------|
| Spearfish - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$27,897.94 | \$557.96 |
| | Total for MAJOR GROUP 76 | \$92,076.97 | \$1,841.55 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$58,150.03 | \$1,163.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$121,080.17 | \$2,421.60 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$43,425.87 | \$868.51 |
| | 7999 Amusement and Recreation Services, NEC | \$22,078.32 | \$441.57 |
| | Other | \$142,948.86 | \$2,858.98 |
| | Total for MAJOR GROUP 79 | \$208,453.05 | \$4,169.06 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$100,560.88 | \$2,011.22 |
| | 8021 Offices and Clinics of Dentists | \$4,085.54 | \$81.71 |
| | Other | \$55,797.18 | \$1,115.91 |
| | Total for MAJOR GROUP 80 | \$160,443.60 | \$3,208.84 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$322,773.92 | \$6,455.47 |
| | Total for MAJOR GROUP 81 | \$322,773.92 | \$6,455.47 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$10,031.42 | \$200.62 |
| | Total for MAJOR GROUP 82 | \$10,031.42 | \$200.62 |
| 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 | \$55,987.82 | \$1,119.76 |
| | Total for MAJOR GROUP 86 | \$55,987.82 | \$1,119.76 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$170,027.42 | \$3,400.55 |
| | 8712 Architectural Services | \$64,695.25 | \$1,293.90 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$99,923.57 | \$1,998.49 |
| | 8734 Testing Laboratories | \$9,270.35 | \$185.41 |
| | 8742 Management Consulting Services | \$11,417.03 | \$228.34 |
| | Other | \$61,704.44 | \$1,234.09 |
| | Total for MAJOR GROUP 87 | \$417,038.06 | \$8,340.78 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,933.50 | \$138.67 |
| | Total for MAJOR GROUP 89 | \$6,933.50 | \$138.67 |
| | Total for DIVISION I | \$5,045,446.91 | \$100,908.90 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 96 Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|----------------------------------------------------------------------|------------------------|---------------------|
| Spearfish - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$242,092.53 | \$4,841.85 |
| C | Construction | \$426,913.81 | \$8,538.27 |
| D | Manufacturing | \$396,179.67 | \$7,923.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,307,463.14 | \$46,149.25 |
| F | Wholesale Trade | \$897,624.90 | \$17,952.47 |
| G | Retail Trade | \$18,834,489.27 | \$376,689.75 |
| H | Finance, Insurance, And Real Estate | \$1,119,651.14 | \$22,393.03 |
| I | Services | \$5,045,446.91 | \$100,908.90 |
| | Other | \$61,649.35 | \$1,232.98 |
| Total for Spearfish - General | | <u>\$29,331,510.72</u> | <u>\$586,630.08</u> |

Spearfish - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 17 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 49 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |
| 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 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

| | | |
|--------------------------|---------------------|-------------------|
| | \$435,611.30 | \$4,356.12 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | <u>\$436,919.33</u> | <u>\$4,369.20</u> |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

| | | |
|--------------------------|------------|------------|
| | N/A | N/A |
| Total for MAJOR GROUP 57 | <u>N/A</u> | <u>N/A</u> |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|-----------------------|--------------------|
| | \$2,918,246.09 | \$29,182.47 |
| | \$348,371.20 | \$3,483.72 |
| Total for MAJOR GROUP 58 | <u>\$3,266,617.29</u> | <u>\$32,666.19</u> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------------------------------------------------------|----------------|-------------|
| Spearfish - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$224,773.00 | \$2,247.73 |
| 5999 | Miscellaneous Retail Stores, NEC | \$14,140.69 | \$141.41 |
| | Other | \$12,759.70 | \$127.60 |
| | Total for MAJOR GROUP 59 | \$251,673.39 | \$2,516.74 |
| | Total for DIVISION G | \$4,094,518.17 | \$40,945.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,758,368.29 | \$17,583.70 |
| | Other | \$267,143.10 | \$2,671.44 |
| | Total for MAJOR GROUP 70 | \$2,025,511.39 | \$20,255.14 |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7991 | Physical Fitness Facilities | \$37,584.54 | \$375.84 |
| | Other | \$89,311.40 | \$893.11 |
| | Total for MAJOR GROUP 79 | \$126,895.94 | \$1,268.95 |
| 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 |
| | Total for DIVISION I | \$2,243,698.42 | \$22,437.00 |

Spearfish - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| G | Retail Trade | \$4,094,518.17 | \$40,945.21 |
| I | Services | \$2,243,698.42 | \$22,437.00 |
| | Other | \$198,913.12 | \$1,989.13 |
| | Total for Spearfish - Gross Receipts | \$6,537,129.71 | \$65,371.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------|----------------------------------------------------------------------|-----------------|--------------|
| Spearfish Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$242,092.53 | \$4,841.85 |
| C | Construction | \$426,913.81 | \$8,538.27 |
| D | Manufacturing | \$396,179.67 | \$7,923.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,307,463.14 | \$46,149.25 |
| F | Wholesale Trade | \$897,624.90 | \$17,952.47 |
| G | Retail Trade | \$22,929,007.44 | \$417,634.96 |
| H | Finance, Insurance, And Real Estate | \$1,119,651.14 | \$22,393.03 |
| I | Services | \$7,289,145.33 | \$123,345.90 |
| | Other | \$260,562.47 | \$3,222.11 |
| Total for Spearfish | | \$35,868,640.43 | \$652,001.42 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Spencer - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: 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 |
| 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 | \$627.65 | \$12.55 |
| Total for MAJOR GROUP 27 | | \$627.65 | \$12.55 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$3,318.63 | \$66.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,157.70 | \$63.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,862.47 | \$57.25 |
| | 4841 Cable and Other Pay Television Services | \$2,880.50 | \$57.61 |
| | 4899 Communications Services, NEC | \$372.88 | \$7.46 |
| Total for MAJOR GROUP 48 | | \$9,273.55 | \$185.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$13,032.16 | \$260.64 |
| Total for MAJOR GROUP 49 | | \$13,032.16 | \$260.64 |
| Total for DIVISION E | | \$24,315.26 | \$486.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$256.50 | \$5.13 |
| | Other | \$10,353.30 | \$207.07 |
| Total for MAJOR GROUP 50 | | \$10,609.80 | \$212.20 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Spencer - General continued... | | | |
| Total for DIVISION F | | \$11,074.53 | \$221.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$668.76 | \$13.38 |
| Total for MAJOR GROUP 53 | | \$668.76 | \$13.38 |
| 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 | | |
| | 5511 Motor Vehicle Dealers | \$4,535.08 | \$90.70 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$17,081.43 | \$341.63 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$364.02 | \$7.28 |
| Total for MAJOR GROUP 56 | | \$364.02 | \$7.28 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$917.30 | \$18.35 |
| Total for MAJOR GROUP 57 | | \$917.30 | \$18.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$592.42 | \$11.85 |
| | 5963 Direct Selling Establishments | \$1,015.00 | \$20.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,452.54 | \$29.05 |
| | Other | \$2,596.39 | \$51.94 |
| Total for MAJOR GROUP 59 | | \$5,656.35 | \$113.14 |
| Total for DIVISION G | | \$27,906.19 | \$558.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$16.00 | \$0.32 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$20,742.95 | \$414.86 |
| | 7372 Prepackaged Software | \$121.83 | \$2.44 |
| | Other | \$690.67 | \$13.82 |
| Total for MAJOR GROUP 73 | | \$21,555.45 | \$431.12 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------|-------------|----------|
| Spencer - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | \$23,900.11 | \$478.02 |

Spencer - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------------|-------------------|
| D | Manufacturing | \$3,318.63 | \$66.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,315.26 | \$486.31 |
| F | Wholesale Trade | \$11,074.53 | \$221.49 |
| G | Retail Trade | \$27,906.19 | \$558.15 |
| H | Finance, Insurance, And Real Estate | \$16.00 | \$0.32 |
| I | Services | \$23,900.11 | \$478.02 |
| | Other | \$6,414.02 | \$128.28 |
| | Total for Spencer - General | \$96,944.74 | \$1,938.94 |

Spencer Recap

| | | | |
|---|----------------------------------------------------------------------|--------------------|-------------------|
| D | Manufacturing | \$3,318.63 | \$66.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,315.26 | \$486.31 |
| F | Wholesale Trade | \$11,074.53 | \$221.49 |
| G | Retail Trade | \$27,906.19 | \$558.15 |
| H | Finance, Insurance, And Real Estate | \$16.00 | \$0.32 |
| I | Services | \$23,900.11 | \$478.02 |
| | Other | \$6,414.02 | \$128.28 |
| | Total for Spencer | \$96,944.74 | \$1,938.94 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Springfield - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$318.68 | \$6.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$1,232.77 | \$24.65 |
| | Total for DIVISION C | \$13,384.11 | \$267.68 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,125.80 | \$62.50 |
| | Other | \$1,481.23 | \$29.63 |
| | Total for MAJOR GROUP 27 | \$4,607.03 | \$92.13 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$60,758.19 | \$1,215.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,352.39 | \$147.05 |
| | Total for MAJOR GROUP 42 | \$7,352.39 | \$147.05 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,649.60 | \$132.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$58,135.81 | \$1,162.72 |
| | 4841 Cable and Other Pay Television Services | \$1,102.06 | \$22.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$66,143.91 | \$1,322.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$125,124.64 | \$2,502.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,491.09 | \$49.82 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,427.50 | \$28.55 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$696.51 | \$13.93 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,443.61 | \$128.87 |
| | 5084 Industrial Machinery and Equipment | \$9,728.99 | \$194.58 |
| | Other | \$49,056.83 | \$981.14 |
| | Total for MAJOR GROUP 50 | \$69,844.53 | \$1,396.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Springfield - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$7,443.69 | \$148.87 |
| | Other | \$1,974.81 | \$39.49 |
| | Total for MAJOR GROUP 51 | \$9,418.50 | \$188.36 |
| | Total for DIVISION F | \$79,263.03 | \$1,585.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,525.76 | \$210.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$20,673.80 | \$413.48 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$149,429.45 | \$2,988.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$149,713.00 | \$2,994.26 |
| 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: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$146.48 | \$2.93 |
| | Other | \$80.73 | \$1.62 |
| | Total for MAJOR GROUP 56 | \$227.21 | \$4.55 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$5,673.92 | \$113.48 |
| | Other | \$1,612.47 | \$32.25 |
| | Total for MAJOR GROUP 57 | \$7,286.39 | \$145.73 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$98,808.10 | \$1,976.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$122,719.70 | \$2,454.40 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$2,080.09 | \$41.60 |
| | 5943 Stationery Stores | \$1,254.25 | \$25.08 |
| | 5961 Catalog and Mail-Order Houses | \$3,851.56 | \$77.01 |
| | 5963 Direct Selling Establishments | \$1,947.90 | \$38.96 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,337.63 | \$86.75 |
| | Other | \$6,176.92 | \$123.54 |
| | Total for MAJOR GROUP 59 | \$19,648.35 | \$392.94 |
| | Total for DIVISION G | \$321,278.89 | \$6,425.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Springfield - General continued... | | | |
| Total for DIVISION H | | \$3,618.50 | \$72.37 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$7,939.50 | \$158.79 |
| Total for MAJOR GROUP 70 | | \$7,939.50 | \$158.79 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,973.84 | \$119.48 |
| Total for MAJOR GROUP 72 | | \$5,973.84 | \$119.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,065.21 | \$21.30 |
| | 7372 Prepackaged Software | \$673.95 | \$13.48 |
| | 7379 Computer Related Services, NEC | \$1,078.00 | \$21.56 |
| | 7389 Miscellaneous Business Services | \$5,365.14 | \$107.30 |
| | Other | \$7,575.87 | \$151.51 |
| Total for MAJOR GROUP 73 | | \$15,758.17 | \$315.15 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$44,123.23 | \$882.46 |
| Total for MAJOR GROUP 75 | | \$44,123.23 | \$882.46 |
| MAJOR GROUP: | 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 | \$4,647.74 | \$92.95 |
| Total for MAJOR GROUP 87 | | \$4,647.74 | \$92.95 |
| Total for DIVISION I | | \$83,335.94 | \$1,666.69 |
| 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 | \$13,384.11 | \$267.68 |
| D | Manufacturing | \$60,758.19 | \$1,215.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,124.64 | \$2,502.50 |
| F | Wholesale Trade | \$79,263.03 | \$1,585.25 |
| G | Retail Trade | \$321,278.89 | \$6,425.56 |
| H | Finance, Insurance, And Real Estate | \$3,618.50 | \$72.37 |
| I | Services | \$83,335.94 | \$1,666.69 |
| | Other | \$2,077.11 | \$41.54 |
| Total for Springfield - General | | \$688,840.41 | \$13,776.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------|----------------------------------------------------------------------|---------------------|--------------------|
| Springfield Recap | | | |
| C | Construction | \$13,384.11 | \$267.68 |
| D | Manufacturing | \$60,758.19 | \$1,215.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,124.64 | \$2,502.50 |
| F | Wholesale Trade | \$79,263.03 | \$1,585.25 |
| G | Retail Trade | \$321,278.89 | \$6,425.56 |
| H | Finance, Insurance, And Real Estate | \$3,618.50 | \$72.37 |
| I | Services | \$83,335.94 | \$1,666.69 |
| | Other | \$2,077.11 | \$41.54 |
| Total for Springfield | | <u>\$688,840.41</u> | <u>\$13,776.74</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Stickney - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$975.16 | \$19.50 |
| | Other | \$1,190.02 | \$23.80 |
| | Total for MAJOR GROUP 27 | \$2,165.18 | \$43.30 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$4,388.18 | \$87.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,224.42 | \$64.50 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,876.76 | \$317.53 |
| | Other | \$530.98 | \$10.62 |
| | Total for MAJOR GROUP 48 | \$19,632.16 | \$392.65 |
| 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 | \$39,666.16 | \$793.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$361.00 | \$7.22 |
| | Other | \$155,639.40 | \$3,112.79 |
| | Total for MAJOR GROUP 50 | \$156,000.40 | \$3,120.01 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$408.61 | \$8.17 |
| | Other | \$3,206.08 | \$64.13 |
| | Total for MAJOR GROUP 51 | \$3,614.69 | \$72.30 |
| | Total for DIVISION F | \$159,615.09 | \$3,192.31 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$38,045.67 | \$760.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$39,299.67 | \$786.00 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------|--------------|------------|
| Stickney - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$25,924.63 | \$518.49 |
| | | Total for MAJOR GROUP 55 | \$25,924.63 | \$518.49 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$652.67 | \$13.05 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$696.67 | \$13.93 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$8,697.31 | \$173.95 |
| | | Total for MAJOR GROUP 57 | \$8,697.31 | \$173.95 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5942 | Book Stores | \$668.40 | \$13.36 |
| | 5961 | Catalog and Mail-Order Houses | \$2,189.02 | \$43.79 |
| | 5963 | Direct Selling Establishments | \$1,061.16 | \$21.22 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,222.30 | \$84.44 |
| | Other | | \$776.47 | \$15.54 |
| | | Total for MAJOR GROUP 59 | \$8,917.35 | \$178.35 |
| | | Total for DIVISION G | \$159,014.59 | \$3,180.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$19,564.66 | \$391.30 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$2,919.07 | \$58.38 |
| | | Total for MAJOR GROUP 72 | \$2,919.07 | \$58.38 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,700.43 | \$34.01 |
| | 7372 | Prepackaged Software | \$283.83 | \$5.68 |
| | Other | | \$1,807.53 | \$36.15 |
| | | Total for MAJOR GROUP 73 | \$3,791.79 | \$75.84 |
| 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: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,858.95 | \$117.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------|--------------------------|-------------|
| Stratford - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| | | | Total for DIVISION D | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | \$5,194.81 | \$51.95 |
| | | | Total for MAJOR GROUP 48 | \$5,194.81 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$10,684.14 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$1,861.48 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$482.59 | \$4.83 |
| | | | Total for MAJOR GROUP 56 | \$482.59 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$1,643.09 | \$16.44 |
| | | | Total for MAJOR GROUP 59 | \$1,643.09 |
| | | | Total for DIVISION G | \$12,650.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$359.98 | \$3.61 |
| | | | Total for MAJOR GROUP 73 | \$359.98 |
| MAJOR GROUP: | 78 | Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|----------|---------|
| Stratford - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$963.53 | \$9.65 |

Stratford - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,684.14 | \$106.84 |
| F | Wholesale Trade | \$1,861.48 | \$18.61 |
| G | Retail Trade | \$12,650.39 | \$126.51 |
| I | Services | \$963.53 | \$9.65 |
| | Other | \$957.11 | \$9.57 |
| | Total for Stratford - General | \$27,116.65 | \$271.18 |

Stratford Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,684.14 | \$106.84 |
| F | Wholesale Trade | \$1,861.48 | \$18.61 |
| G | Retail Trade | \$12,650.39 | \$126.51 |
| I | Services | \$963.53 | \$9.65 |
| | Other | \$957.11 | \$9.57 |
| | Total for Stratford | \$27,116.65 | \$271.18 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Sturgis - General | | | |
| 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 | \$318,076.39 | \$6,361.52 |
| | 0752 Animal Specialty Services, Except Veterinary | \$97,754.41 | \$1,955.08 |
| | 0782 Lawn and Garden Services | \$24,764.92 | \$495.30 |
| | 0783 Ornamental Shrub and Tree Services | \$3,045.00 | \$60.90 |
| | Total for MAJOR GROUP 07 | \$443,640.72 | \$8,872.80 |
| | Total for DIVISION A | \$443,640.72 | \$8,872.80 |
| 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 | \$24,631.35 | \$492.63 |
| | 1731 Electrical Work | \$59,707.49 | \$1,194.16 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$10,496.32 | \$209.93 |
| | Other | \$82,225.23 | \$1,644.50 |
| | Total for MAJOR GROUP 17 | \$177,060.39 | \$3,541.22 |
| | Total for DIVISION C | \$178,065.96 | \$3,561.33 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$16,069.87 | \$321.40 |
| | Total for MAJOR GROUP 24 | \$16,069.87 | \$321.40 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$18,285.72 | \$365.71 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,833.88 | \$36.68 |
| | 2741 Miscellaneous Publishing | \$700.56 | \$14.01 |
| | 2752 Commercial Printing, Lithographic | \$6,778.49 | \$135.57 |
| | 2759 Commercial Printing, NEC | \$6,424.74 | \$128.49 |
| | Other | \$1,894.67 | \$37.89 |
| | Total for MAJOR GROUP 27 | \$35,918.06 | \$718.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$1,965.05 | \$39.30 |
| | Total for MAJOR GROUP 28 | \$1,965.05 | \$39.30 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$28,042.75 | \$560.85 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|----------------|-------------|
| Sturgis - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 34 | | | \$28,042.75 | \$560.85 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | \$14,485.38 | \$289.72 |
| Total for MAJOR GROUP 35 | | | \$14,485.38 | \$289.72 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| Other | | | \$2,812.00 | \$56.24 |
| Total for MAJOR GROUP 36 | | | \$2,812.00 | \$56.24 |
| 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 | | | \$182,194.98 | \$3,643.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| Other | | | \$11,374.46 | \$227.49 |
| Total for MAJOR GROUP 41 | | | \$11,374.46 | \$227.49 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | | \$10,271.43 | \$205.42 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$16,070.63 | \$321.40 |
| 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 | | | \$254,986.04 | \$5,099.73 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$64,074.39 | \$1,281.49 |
| 4841 Cable and Other Pay Television Services | | | \$315,328.64 | \$6,306.57 |
| 4899 Communications Services, NEC | | | \$4,825.27 | \$96.51 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$646,294.34 | \$12,925.90 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$588,092.78 | \$11,761.85 |
| Total for MAJOR GROUP 49 | | | \$588,092.78 | \$11,761.85 |
| Total for DIVISION E | | | \$1,264,646.71 | \$25,292.93 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | | \$9,262.53 | \$185.25 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$18,220.83 | \$364.42 |
| 5046 Commercial Equipment, NEC | | | \$47,985.02 | \$959.70 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$131,647.50 | \$2,632.95 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$17,355.10 | \$347.10 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$38,175.74 | \$763.53 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | | \$6,014.63 | \$120.29 |
| 5087 Service Establishment Equipment and Supplies | | | \$3,786.33 | \$75.72 |
| Other | | | \$53,692.27 | \$1,073.86 |
| Total for MAJOR GROUP 50 | | | \$326,139.95 | \$6,522.82 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------|-------------|
| Sturgis - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,174.00 | \$83.48 |
| 5141 Groceries, General Line | \$80,085.83 | \$1,601.72 |
| 5149 Groceries and Related Products, NEC | \$566.87 | \$11.34 |
| 5169 Chemicals and Allied Products, NEC | \$1,524.70 | \$30.49 |
| 5191 Farm Supplies | \$55,203.87 | \$1,104.08 |
| Other | \$49,439.61 | \$988.79 |
| Total for MAJOR GROUP 51 | \$190,994.88 | \$3,819.90 |
| Total for DIVISION F | \$517,134.83 | \$10,342.72 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$265,735.69 | \$5,314.71 |
| 5251 Hardware Stores | \$89,539.80 | \$1,790.80 |
| Other | \$52,360.72 | \$1,047.22 |
| Total for MAJOR GROUP 52 | \$407,636.21 | \$8,152.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5399 Miscellaneous General Merchandise Stores | \$523,524.63 | \$10,470.49 |
| Other | \$93,763.83 | \$1,875.28 |
| Total for MAJOR GROUP 53 | \$617,288.46 | \$12,345.77 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,021,300.46 | \$40,426.01 |
| 5499 Miscellaneous Food Stores | \$25,298.87 | \$505.98 |
| Other | \$101,643.30 | \$2,032.86 |
| Total for MAJOR GROUP 54 | \$2,148,242.63 | \$42,964.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$255,958.83 | \$5,119.18 |
| 5531 Auto and Home Supply Stores | \$166,844.32 | \$3,336.90 |
| 5541 Gasoline Service Station | \$155,676.79 | \$3,113.53 |
| 5571 Motorcycle Dealers | \$793,029.92 | \$15,860.60 |
| Total for MAJOR GROUP 55 | \$1,371,509.86 | \$27,430.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,598.64 | \$31.98 |
| 5651 Family Clothing Stores | \$115,378.26 | \$2,307.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$549,951.69 | \$10,999.06 |
| Other | \$13,496.09 | \$269.92 |
| Total for MAJOR GROUP 56 | \$680,424.68 | \$13,608.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$25,867.60 | \$517.36 |
| 5722 Household Appliance Stores | \$14,188.90 | \$283.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$34,016.84 | \$680.34 |
| 5734 Computer and Computer Software Stores | (\$718.34) | (\$14.38) |
| Other | \$18,512.56 | \$370.25 |
| Total for MAJOR GROUP 57 | \$91,867.56 | \$1,837.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,193,194.91 | \$23,863.89 |
| 5813 Drinking Places | \$1,965,042.49 | \$39,300.85 |
| Total for MAJOR GROUP 58 | \$3,158,237.40 | \$63,164.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5932 Used Merchandise Stores | \$14,776.25 | \$295.53 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,078.27 | \$141.57 |
| 5942 Book Stores | \$5,350.20 | \$107.01 |
| 5943 Stationery Stores | \$34,120.31 | \$682.41 |
| 5945 Hobby, Toy, and Game Stores | \$440.40 | \$8.80 |
| 5947 Gift, Novelty, and Souvenir Shops | \$153,982.45 | \$3,079.65 |
| 5961 Catalog and Mail-Order Houses | \$34,000.02 | \$680.01 |
| 5963 Direct Selling Establishments | \$40,874.70 | \$817.49 |
| 5999 Miscellaneous Retail Stores, NEC | \$544,940.98 | \$10,898.82 |
| Other | \$340,490.02 | \$6,809.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-----------------------------------------------------------------------|----------------|--------------|
| Sturgis - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Total for MAJOR GROUP 59 | \$1,176,053.60 | \$23,521.10 |
| | Total for DIVISION G | \$9,651,260.40 | \$193,025.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$101,307.42 | \$2,026.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$117,595.47 | \$2,351.91 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$3,144.25 | \$62.89 |
| | Total for MAJOR GROUP 61 | \$3,144.25 | \$62.89 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$1,677.02 | \$33.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | \$1,729.87 | \$34.60 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$18,691.32 | \$373.83 |
| | Total for MAJOR GROUP 64 | \$18,691.32 | \$373.83 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$152,895.14 | \$3,057.90 |
| | 6541 Title Abstract Offices | \$73,287.64 | \$1,465.75 |
| | Total for MAJOR GROUP 65 | \$226,182.78 | \$4,523.65 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$21,606.36 | \$432.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$21,655.36 | \$433.11 |
| | Total for DIVISION H | \$389,138.03 | \$7,782.77 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,137,235.12 | \$22,744.70 |
| | 7033 Recreational Vehicle Parks and Campsites | \$216,656.80 | \$4,333.14 |
| | Total for MAJOR GROUP 70 | \$1,353,891.92 | \$27,077.84 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$13,834.38 | \$276.69 |
| | 7221 Photographic Studios, Portrait | \$35,216.27 | \$704.33 |
| | 7231 Beauty Shops | \$58,310.97 | \$1,166.22 |
| | 7299 Miscellaneous Personal Services, NEC | \$68,257.84 | \$1,365.16 |
| | Other | \$46,885.74 | \$937.72 |
| | Total for MAJOR GROUP 72 | \$222,505.20 | \$4,450.12 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$1,930.00 | \$38.60 |
| | 7323 Credit Reporting Services | \$865.50 | \$17.31 |
| | 7331 Direct Mail Advertising Services | \$1,048.83 | \$20.97 |
| | 7336 Commercial Art and Graphic Design | \$914.06 | \$18.28 |
| | 7342 Disinfecting and Pest Control Services | \$8,051.97 | \$161.04 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$64,437.37 | \$1,288.75 |
| | 7359 Equipment Rental and Leasing, NEC | \$87,877.87 | \$1,757.57 |
| | 7371 Computer Programming Services | \$324.14 | \$6.49 |
| | 7372 Prepackaged Software | \$20,904.20 | \$418.09 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$7,504.14 | \$150.09 |
| | 7375 Information Retrieval Services | \$5,530.80 | \$110.62 |
| | 7377 Computer Rental and Leasing | \$892.00 | \$17.84 |
| | 7378 Computer Maintenance and Repair | \$1,073.00 | \$21.46 |
| | 7379 Computer Related Services, NEC | \$5,711.06 | \$114.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------------------------------------------------|----------------|-------------|
| Sturgis - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7381 | Detective, Guard, and Armored Car Services | \$6,732.48 | \$134.65 |
| 7382 | Security Systems Services | \$3,601.28 | \$72.03 |
| 7389 | Miscellaneous Business Services | \$51,422.22 | \$1,028.46 |
| | Other | \$206,956.54 | \$4,139.12 |
| Total for MAJOR GROUP 73 | | \$475,777.46 | \$9,515.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$90,463.71 | \$1,809.28 |
| 7536 | Automotive Glass Replacement Shops | \$23,589.07 | \$471.78 |
| 7538 | General Automotive Repair Shops | \$148,936.46 | \$2,978.72 |
| 7542 | Carwashes | \$27,069.93 | \$541.39 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$57,298.50 | \$1,145.97 |
| | Other | \$30,136.89 | \$602.74 |
| Total for MAJOR GROUP 75 | | \$377,494.56 | \$7,549.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$13,824.55 | \$276.50 |
| | Other | \$8,982.60 | \$179.65 |
| Total for MAJOR GROUP 76 | | \$22,807.15 | \$456.15 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$31,152.91 | \$623.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$31,152.91 | \$630.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7993 | Coin-Operated Amusement Devices | \$25,633.67 | \$512.68 |
| 7999 | Amusement and Recreation Services, NEC | \$142,969.59 | \$2,859.39 |
| | Other | \$52,952.55 | \$1,059.05 |
| Total for MAJOR GROUP 79 | | \$221,555.81 | \$4,431.12 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$42,034.04 | \$840.68 |
| Total for MAJOR GROUP 80 | | \$42,034.04 | \$840.68 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$230,658.18 | \$4,613.18 |
| Total for MAJOR GROUP 81 | | \$230,658.18 | \$4,613.18 |
| 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 | \$3,995.64 | \$79.91 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$44,068.90 | \$881.37 |
| 8734 | Testing Laboratories | \$862.00 | \$17.24 |
| 8742 | Management Consulting Services | \$120,727.57 | \$2,414.55 |
| | Other | \$20,042.57 | \$400.85 |
| Total for MAJOR GROUP 87 | | \$189,696.68 | \$3,793.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$3,227,424.24 | \$64,548.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| Sturgis - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$443,640.72 | \$8,872.80 |
| C | Construction | \$178,065.96 | \$3,561.33 |
| D | Manufacturing | \$182,194.98 | \$3,643.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,264,646.71 | \$25,292.93 |
| F | Wholesale Trade | \$517,134.83 | \$10,342.72 |
| G | Retail Trade | \$9,651,260.40 | \$193,025.29 |
| H | Finance, Insurance, And Real Estate | \$389,138.03 | \$7,782.77 |
| I | Services | \$3,227,424.24 | \$64,548.56 |
| | Other | \$5,371.07 | \$107.42 |
| Total for Sturgis - General | | \$15,858,876.94 | \$317,177.73 |

Sturgis - 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 | | \$19,055.67 | \$190.56 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------------------------------------------------|----------------|-------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$205,265.82 | \$2,052.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$257,725.92 | \$2,577.26 |
| 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: 56 | Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,191,513.51 | \$11,915.15 |
| | 5813 Drinking Places | \$1,805,566.86 | \$18,055.67 |
| Total for MAJOR GROUP 58 | | \$2,997,080.37 | \$29,970.82 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$301,793.34 | \$3,017.94 |
| Total for MAJOR GROUP 59 | | \$301,793.34 | \$3,017.94 |
| Total for DIVISION G | | \$3,694,755.76 | \$36,947.59 |

DIVISION: I Services

| | | | |
|-----------------|---------------------------------------------------------|----------------|-------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,096,223.95 | \$10,962.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|--------------------------------------------------------------|----------------|-------------|
| Sturgis - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7033 Recreational Vehicle Parks and Campsites | | \$193,140.26 | \$1,931.41 |
| Total for MAJOR GROUP 70 | | \$1,289,364.21 | \$12,893.65 |
| 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 | | \$8,290.60 | \$82.91 |
| Total for MAJOR GROUP 73 | | \$8,290.60 | \$82.91 |
| 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 | | |
| 7999 Amusement and Recreation Services, NEC | | \$94,639.83 | \$946.40 |
| Other | | \$36,859.01 | \$368.59 |
| Total for MAJOR GROUP 79 | | \$131,498.84 | \$1,314.99 |
| 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 | | \$1,463,246.90 | \$14,632.49 |

Sturgis - Gross Receipts Recap

| | | | |
|------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,055.67 | \$190.56 |
| G | Retail Trade | \$3,694,755.76 | \$36,947.59 |
| I | Services | \$1,463,246.90 | \$14,632.49 |
| | Other | \$35,570.37 | \$355.70 |
| Total for Sturgis - Gross Receipts | | \$5,212,628.70 | \$52,126.34 |

Sturgis Recap

| | | | |
|-------------------|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$443,640.72 | \$8,872.80 |
| C | Construction | \$178,065.96 | \$3,561.33 |
| D | Manufacturing | \$182,194.98 | \$3,643.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,283,702.38 | \$25,483.49 |
| F | Wholesale Trade | \$517,134.83 | \$10,342.72 |
| G | Retail Trade | \$13,346,016.16 | \$229,972.88 |
| H | Finance, Insurance, And Real Estate | \$389,138.03 | \$7,782.77 |
| I | Services | \$4,690,671.14 | \$79,181.05 |
| | Other | \$40,941.44 | \$463.12 |
| Total for Sturgis | | \$21,071,505.64 | \$369,304.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------|-----------------------------------------------------------------|--------------|
| Summerset - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$5,180.93 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 07 | \$5,248.46 |
| | | Total for DIVISION A | \$5,248.46 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | | Other | \$16,138.00 |
| | | Total for MAJOR GROUP 17 | \$16,138.00 |
| | | Total for DIVISION C | \$49,205.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | | Other | \$2,503.66 |
| | | Total for MAJOR GROUP 27 | \$2,503.66 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| | | Total for DIVISION D | \$54,013.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | | Other | \$34,893.39 |
| | | Total for MAJOR GROUP 48 | \$34,893.39 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$119,386.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | | Other | \$5,192.07 |
| | | Total for MAJOR GROUP 50 | \$5,192.07 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | | Other | \$10,130.87 |
| | | Total for MAJOR GROUP 51 | \$10,130.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Summerset - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$15,322.94 | \$306.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$49,483.40 | \$989.66 |
| 5251 | Hardware Stores | \$13,902.23 | \$278.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$63,985.63 | \$1,279.70 |
| 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 | | |
| 5499 | Miscellaneous Food Stores | \$1,061.36 | \$21.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$375,871.49 | \$7,517.43 |
| 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 | | |
| 5621 | Women's Clothing Stores | \$1,496.91 | \$29.94 |
| 5651 | Family Clothing Stores | \$663.58 | \$13.27 |
| Other | | \$29,626.54 | \$592.53 |
| Total for MAJOR GROUP 56 | | \$31,787.03 | \$635.74 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$13,560.91 | \$271.22 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,490.77 | \$49.82 |
| Other | | \$72,029.76 | \$1,440.59 |
| Total for MAJOR GROUP 57 | | \$88,081.44 | \$1,761.63 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,472.20 | \$49.44 |
| 5963 | Direct Selling Establishments | \$4,872.82 | \$97.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,705.56 | \$154.10 |
| Other | | \$20,509.65 | \$410.20 |
| Total for MAJOR GROUP 59 | | \$35,560.23 | \$711.19 |
| Total for DIVISION G | | \$764,732.03 | \$15,294.61 |
| 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 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$17,042.70 | \$340.85 |
| Total for MAJOR GROUP 65 | | \$17,042.70 | \$340.85 |
| Total for DIVISION H | | \$17,992.70 | \$359.85 |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|----------------|--------------|
| Summerset - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$1,887.66 | \$37.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$6,340.65 | \$126.82 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,832.05 | \$36.64 |
| | 7372 Prepackaged Software | \$1,451.50 | \$29.03 |
| | 7389 Miscellaneous Business Services | \$3,862.60 | \$77.25 |
| | Other | \$1,095.56 | \$21.91 |
| | Total for MAJOR GROUP 73 | \$8,241.71 | \$164.83 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | (\$457,374.19) | (\$9,147.48) |
| | Total for MAJOR GROUP 75 | (\$457,374.19) | (\$9,147.48) |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$963.07 | \$19.26 |
| | Total for MAJOR GROUP 81 | \$963.07 | \$19.26 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 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 | \$6,468.52 | \$129.38 |
| | Total for MAJOR GROUP 87 | \$6,468.52 | \$129.38 |
| | Total for DIVISION I | (\$292,427.15) | (\$5,848.53) |

Summerset - General Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$5,248.46 | \$104.97 |
| C | Construction | \$49,205.31 | \$984.11 |
| D | Manufacturing | \$54,013.35 | \$1,080.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,386.12 | \$2,387.72 |
| F | Wholesale Trade | \$15,322.94 | \$306.45 |
| G | Retail Trade | \$764,732.03 | \$15,294.61 |
| H | Finance, Insurance, And Real Estate | \$17,992.70 | \$359.85 |
| I | Services | (\$292,427.15) | (\$5,848.53) |
| | Other | \$715.50 | \$14.31 |
| | Total for Summerset - General | \$734,189.26 | \$14,683.76 |

Summerset - 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|---------------------------------------------------------|-------------|----------|
| Summerset - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 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 | | \$75,348.63 | \$753.48 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Summerset - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$75,348.63 | \$753.48 |
| | Other | \$141,492.22 | \$1,414.93 |
| Total for Summerset - Gross Receipts | | \$216,840.85 | \$2,168.41 |

Summerset Recap

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$5,248.46 | \$104.97 |
| C | Construction | \$49,205.31 | \$984.11 |
| D | Manufacturing | \$54,013.35 | \$1,080.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,386.12 | \$2,387.72 |
| F | Wholesale Trade | \$15,322.94 | \$306.45 |
| G | Retail Trade | \$840,080.66 | \$16,048.09 |
| H | Finance, Insurance, And Real Estate | \$17,992.70 | \$359.85 |
| I | Services | (\$292,427.15) | (\$5,848.53) |
| | Other | \$142,207.72 | \$1,429.24 |
| Total for Summerset | | \$951,030.11 | \$16,852.17 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|------------|
| Summit - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$518.56 | \$10.37 |
| | Other | \$1,700.36 | \$34.01 |
| | Total for MAJOR GROUP 27 | \$2,218.92 | \$44.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$2,267.51 | \$45.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,457.29 | \$109.15 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,738.67 | \$114.77 |
| | Other | \$772.77 | \$15.46 |
| | Total for MAJOR GROUP 48 | \$11,968.73 | \$239.38 |
| 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 | \$72,488.78 | \$1,449.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,699.03 | \$53.99 |
| | Total for MAJOR GROUP 50 | \$2,699.03 | \$53.99 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$9,839.37 | \$196.79 |
| | Total for MAJOR GROUP 51 | \$9,839.37 | \$196.79 |
| | Total for DIVISION F | \$12,538.40 | \$250.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$6,693.73 | \$133.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,967.79 | \$259.36 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$862.45 | \$17.25 |
| | Total for MAJOR GROUP 53 | \$862.45 | \$17.25 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$1,366.72 | \$27.33 |
| | 5499 Miscellaneous Food Stores | \$1,306.52 | \$26.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------|--------------|------------|
| Summit - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 54 | | | \$2,673.24 | \$53.47 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$188,771.08 | \$3,775.43 |
| Total for MAJOR GROUP 55 | | | \$188,771.08 | \$3,775.43 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$159.17 | \$3.18 |
| Total for MAJOR GROUP 56 | | | \$159.17 | \$3.18 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$1,889.99 | \$37.80 |
| | 5961 | Catalog and Mail-Order Houses | \$223.79 | \$4.48 |
| | 5963 | Direct Selling Establishments | \$609.00 | \$12.18 |
| | 5984 | Liquefied Petroleum Gas Dealers | \$941.13 | \$18.82 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,618.37 | \$52.36 |
| | Other | | \$2,851.09 | \$57.02 |
| Total for MAJOR GROUP 59 | | | \$9,133.37 | \$182.66 |
| Total for DIVISION G | | | \$223,413.23 | \$4,468.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$776.23 | \$15.53 |
| Total for MAJOR GROUP 61 | | | \$776.23 | \$15.53 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$9,418.21 | \$188.36 |
| 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 | | \$3,512.68 | \$70.26 |
| Total for MAJOR GROUP 72 | | | \$3,512.68 | \$70.26 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,033.95 | \$60.67 |
| | 7372 | Prepackaged Software | \$270.33 | \$5.41 |
| | 7389 | Miscellaneous Business Services | \$800.62 | \$16.01 |
| | Other | | \$6,123.39 | \$122.47 |
| Total for MAJOR GROUP 73 | | | \$10,228.29 | \$204.56 |
| 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 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Summit - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$75,074.70 |
| | | | \$1,501.49 |

Summit - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|--------------|
| D | Manufacturing | \$2,267.51 | \$45.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$72,488.78 | \$1,449.78 |
| F | Wholesale Trade | \$12,538.40 | \$250.78 |
| G | Retail Trade | \$223,413.23 | \$4,468.27 |
| H | Finance, Insurance, And Real Estate | \$9,418.21 | \$188.36 |
| I | Services | \$75,074.70 | \$1,501.49 |
| | Other | \$700.39 | \$14.01 |
| | | Total for Summit - General | \$395,901.22 |
| | | | \$7,918.04 |

Summit Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|--------------|
| D | Manufacturing | \$2,267.51 | \$45.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$72,488.78 | \$1,449.78 |
| F | Wholesale Trade | \$12,538.40 | \$250.78 |
| G | Retail Trade | \$223,413.23 | \$4,468.27 |
| H | Finance, Insurance, And Real Estate | \$9,418.21 | \$188.36 |
| I | Services | \$75,074.70 | \$1,501.49 |
| | Other | \$700.39 | \$14.01 |
| | | Total for Summit | \$395,901.22 |
| | | | \$7,918.04 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Tabor - 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 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,346.53 | \$26.93 |
| | 2752 Commercial Printing, Lithographic | \$2,085.71 | \$41.71 |
| | Other | \$133.18 | \$2.66 |
| | Total for MAJOR GROUP 27 | \$3,565.42 | \$71.30 |
| 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 |
| | Total for DIVISION D | \$9,124.42 | \$182.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,355.90 | \$187.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,497.29 | \$349.96 |
| | 4841 Cable and Other Pay Television Services | \$667.79 | \$13.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$27,539.86 | \$550.82 |
| 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 | \$69,011.19 | \$1,380.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$153.33 | \$3.07 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,605.79 | \$52.12 |
| | Other | \$5,842.62 | \$116.86 |
| | Total for MAJOR GROUP 50 | \$8,601.74 | \$172.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,689.91 | \$73.80 |
| | Total for MAJOR GROUP 51 | \$3,689.91 | \$73.80 |
| | Total for DIVISION F | \$12,291.65 | \$245.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$157,615.41 | \$3,152.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$157,645.41 | \$3,152.91 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------------------|--------------|
| Tabor - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$584.83 | \$11.70 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$793.47 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,254.30 | \$45.09 |
| | | Total for MAJOR GROUP 57 | \$2,254.30 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$563.84 | \$11.29 |
| | 5963 Direct Selling Establishments | \$1,985.75 | \$39.72 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,670.35 | \$33.40 |
| | Other | \$2,741.70 | \$54.84 |
| | | Total for MAJOR GROUP 59 | \$6,961.64 |
| | | Total for DIVISION G | \$197,933.45 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$683.21 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$12,213.37 | \$244.27 |
| | | Total for MAJOR GROUP 72 | \$12,213.37 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,086.22 | \$21.72 |
| | 7372 Prepackaged Software | \$43.67 | \$0.87 |
| | 7375 Information Retrieval Services | \$1,461.58 | \$29.23 |
| | 7389 Miscellaneous Business Services | \$2,255.28 | \$45.11 |
| | Other | \$129.62 | \$2.59 |
| | | Total for MAJOR GROUP 73 | \$4,976.37 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$33,584.91 | \$671.70 |
| | | Total for MAJOR GROUP 75 | \$33,584.91 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--|-------------|------------|
| Tabor - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| 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 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$62,364.89 | \$1,247.30 |

Tabor - General Recap

| | | | |
|---------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$9,124.42 | \$182.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,011.19 | \$1,380.25 |
| F | Wholesale Trade | \$12,291.65 | \$245.85 |
| G | Retail Trade | \$197,933.45 | \$3,958.69 |
| H | Finance, Insurance, And Real Estate | \$683.21 | \$13.66 |
| I | Services | \$62,364.89 | \$1,247.30 |
| | Other | \$475.00 | \$9.50 |
| Total for Tabor - General | | \$351,883.81 | \$7,037.73 |

Tabor Recap

| | | | |
|-----------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$9,124.42 | \$182.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,011.19 | \$1,380.25 |
| F | Wholesale Trade | \$12,291.65 | \$245.85 |
| G | Retail Trade | \$197,933.45 | \$3,958.69 |
| H | Finance, Insurance, And Real Estate | \$683.21 | \$13.66 |
| I | Services | \$62,364.89 | \$1,247.30 |
| | Other | \$475.00 | \$9.50 |
| Total for Tabor | | \$351,883.81 | \$7,037.73 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|---------------------------------------------------------------------|--------------|------------|
| Tea - General | | | |
| 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 | \$14,770.10 | \$295.40 |
| | Other | \$74,352.47 | \$1,487.05 |
| | Total for MAJOR GROUP 07 | \$89,122.57 | \$1,782.45 |
| | Total for DIVISION A | \$89,122.57 | \$1,782.45 |
| 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 | \$597.86 | \$11.96 |
| | Total for MAJOR GROUP 15 | \$597.86 | \$11.96 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$7,521.59 | \$150.44 |
| | 1731 Electrical Work | \$6,333.80 | \$126.68 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$32,587.17 | \$651.74 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$27,600.42 | \$552.01 |
| | 1799 Special Trade Contractors, NEC | \$22,923.80 | \$458.48 |
| | Other | \$8,563.85 | \$171.28 |
| | Total for MAJOR GROUP 17 | \$105,530.63 | \$2,110.63 |
| | Total for DIVISION C | \$106,128.49 | \$2,122.59 |
| 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: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$19,575.62 | \$391.52 |
| | Total for MAJOR GROUP 24 | \$19,575.62 | \$391.52 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,969.22 | \$139.38 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,914.73 | \$98.29 |
| | 2741 Miscellaneous Publishing | \$1,241.75 | \$24.84 |
| | 2759 Commercial Printing, NEC | \$1,341.29 | \$26.84 |
| | Other | \$1,827.11 | \$36.55 |
| | Total for MAJOR GROUP 27 | \$16,294.10 | \$325.90 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,341.75 | \$66.84 |
| | Total for MAJOR GROUP 28 | \$3,341.75 | \$66.84 |
| 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 | \$107,234.29 | \$2,144.69 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|--------------|------------|
| Tea - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 32 | | | \$110,267.29 | \$2,205.35 |
| 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 | | | \$1,005.83 | \$20.12 |
| Total for MAJOR GROUP 35 | | | \$1,005.83 | \$20.12 |
| MAJOR GROUP: 36 | 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 | | | \$304,380.00 | \$6,087.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$30,403.00 | \$608.06 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$27,513.00 | \$550.26 |
| 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 | | \$108,220.22 | \$2,164.40 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$21,495.43 | \$429.91 |
| 4841 | Cable and Other Pay Television Services | | \$120,322.61 | \$2,406.45 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$251,995.41 | \$5,039.90 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | \$187,628.22 | \$3,752.56 |
| Total for MAJOR GROUP 49 | | | \$187,628.22 | \$3,752.56 |
| Total for DIVISION E | | | \$467,306.63 | \$9,346.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5032 | Brick, Stone, and Related Construction Materials | | \$13,406.35 | \$268.13 |
| 5044 | Office Equipment | | \$8,346.46 | \$166.92 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$4,796.33 | \$95.93 |
| 5046 | Commercial Equipment, NEC | | \$19,220.97 | \$384.43 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$3,776.80 | \$75.53 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$177,776.61 | \$3,555.53 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$59,363.97 | \$1,187.28 |
| 5084 | Industrial Machinery and Equipment | | \$7,480.38 | \$149.60 |
| 5085 | Industrial Supplies | | \$9,693.95 | \$193.88 |
| 5087 | Service Establishment Equipment and Supplies | | \$4,340.00 | \$86.80 |
| 5099 | Durable Goods, NEC | | \$3,621.04 | \$72.42 |
| Other | | | \$151,722.95 | \$3,034.46 |
| Total for MAJOR GROUP 50 | | | \$463,545.81 | \$9,270.91 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5113 | Industrial and Personal Service Paper | | \$1,019.09 | \$20.38 |
| 5141 | Groceries, General Line | | \$5,944.58 | \$118.88 |
| 5149 | Groceries and Related Products, NEC | | \$1,761.53 | \$35.23 |
| Other | | | \$12,458.49 | \$249.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|----------------|-------------|
| Tea - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| Total for MAJOR GROUP 51 | \$21,183.69 | \$423.67 |
| Total for DIVISION F | \$484,729.50 | \$9,694.58 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$284,570.04 | \$5,691.41 |
| 5231 Paint, Glass, and Wallpaper Stores | \$19,443.22 | \$388.86 |
| 5251 Hardware Stores | \$79,944.01 | \$1,598.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$385,257.27 | \$7,705.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,892.19 | \$137.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,994.19 | \$139.89 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$471,278.24 | \$9,425.56 |
| 5499 Miscellaneous Food Stores | \$2,147.18 | \$42.95 |
| Other | \$15,289.08 | \$305.78 |
| Total for MAJOR GROUP 54 | \$488,714.50 | \$9,774.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$17,158.58 | \$343.18 |
| Other | \$107,270.30 | \$2,145.40 |
| Total for MAJOR GROUP 55 | \$124,428.88 | \$2,488.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,523.47 | \$50.46 |
| 5651 Family Clothing Stores | \$2,368.37 | \$47.37 |
| 5661 Shoe Stores | \$506.33 | \$10.13 |
| Other | \$193.50 | \$3.87 |
| Total for MAJOR GROUP 56 | \$5,591.67 | \$111.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$38,489.22 | \$769.79 |
| 5713 Floor Coverings Stores | \$12,975.09 | \$259.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,845.40 | \$216.91 |
| 5722 Household Appliance Stores | \$11,731.88 | \$234.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,133.67 | \$42.67 |
| 5734 Computer and Computer Software Stores | \$2,047.57 | \$40.95 |
| Other | \$7,559.74 | \$151.20 |
| Total for MAJOR GROUP 57 | \$85,782.57 | \$1,715.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$206,299.18 | \$4,125.98 |
| 5813 Drinking Places | \$94,653.68 | \$1,893.07 |
| Total for MAJOR GROUP 58 | \$300,952.86 | \$6,019.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,548.87 | \$70.98 |
| 5942 Book Stores | \$2,805.68 | \$56.12 |
| 5943 Stationery Stores | \$2,892.80 | \$57.86 |
| 5947 Gift, Novelty, and Souvenir Shops | \$217.63 | \$4.35 |
| 5961 Catalog and Mail-Order Houses | \$8,883.85 | \$177.69 |
| 5962 Automatic Merchandise Machine Operators | \$2,416.98 | \$48.34 |
| 5963 Direct Selling Establishments | \$20,429.03 | \$408.58 |
| 5999 Miscellaneous Retail Stores, NEC | \$52,915.37 | \$1,058.29 |
| Other | \$35,399.73 | \$708.00 |
| Total for MAJOR GROUP 59 | \$129,509.94 | \$2,590.21 |
| Total for DIVISION G | \$1,527,231.88 | \$30,544.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|-------------------------------------------------|--------------|------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$3,057.45 | \$61.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$5,512.45 | \$110.25 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,312.86 | \$26.26 |
| Total for MAJOR GROUP 63 | | \$1,312.86 | \$26.26 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,062.50 | \$21.25 |
| Total for MAJOR GROUP 64 | | \$1,062.50 | \$21.25 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$49,788.18 | \$995.77 |
| Total for MAJOR GROUP 65 | | \$49,788.18 | \$995.77 |
| Total for DIVISION H | | \$57,859.49 | \$1,157.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$4,806.13 | \$96.12 |
| 7217 | Carpet and Upholstery Cleaning | \$13,409.50 | \$268.19 |
| 7218 | Industrial Launderers | \$1,741.26 | \$34.82 |
| 7221 | Photographic Studios, Portrait | \$25,830.16 | \$516.60 |
| 7231 | Beauty Shops | \$36,963.00 | \$739.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$85,677.67 | \$1,713.54 |
| MAJOR GROUP: 73 | Business Services | | |
| 7331 | Direct Mail Advertising Services | \$427.33 | \$8.55 |
| 7338 | Secretarial and Court Reporting | \$4,566.70 | \$91.34 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$11,762.74 | \$235.25 |
| 7359 | Equipment Rental and Leasing, NEC | \$16,381.02 | \$327.61 |
| 7371 | Computer Programming Services | \$1,923.00 | \$38.46 |
| 7372 | Prepackaged Software | \$3,145.40 | \$62.90 |
| 7375 | Information Retrieval Services | \$665.95 | \$13.32 |
| 7377 | Computer Rental and Leasing | \$860.50 | \$17.21 |
| 7379 | Computer Related Services, NEC | \$3,644.83 | \$72.90 |
| 7382 | Security Systems Services | \$1,617.57 | \$32.35 |
| 7389 | Miscellaneous Business Services | \$336,926.00 | \$6,738.52 |
| Other | | \$11,728.56 | \$234.57 |
| Total for MAJOR GROUP 73 | | \$393,649.60 | \$7,872.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$3,002.82 | \$60.06 |
| Other | | \$47,349.72 | \$946.99 |
| Total for MAJOR GROUP 75 | | \$50,352.54 | \$1,007.05 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,872.67 | \$37.45 |
| 7699 | Repair Shops and Related Services, NEC | \$19,999.76 | \$400.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$21,922.43 | \$438.45 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$7,158.13 | \$143.17 |
| Total for MAJOR GROUP 78 | | \$7,158.13 | \$143.17 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$17,040.64 | \$340.81 |
| Total for MAJOR GROUP 79 | | \$17,040.64 | \$340.81 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|--------------|---------------------------------------------------------------------|--------------------------|--------------|
| Tea - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$6,619.00 | \$132.38 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,585.15 | \$131.70 |
| | 8742 | Management Consulting Services | \$515.01 | \$10.30 |
| | Other | | \$8,244.21 | \$164.88 |
| | | | Total for MAJOR GROUP 87 | \$21,963.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$608,645.16 |

Tea - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$89,122.57 | \$1,782.45 |
| C | Construction | \$106,128.49 | \$2,122.59 |
| D | Manufacturing | \$304,380.00 | \$6,087.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$467,306.63 | \$9,346.12 |
| F | Wholesale Trade | \$484,729.50 | \$9,694.58 |
| G | Retail Trade | \$1,527,231.88 | \$30,544.66 |
| H | Finance, Insurance, And Real Estate | \$57,859.49 | \$1,157.20 |
| I | Services | \$608,645.16 | \$12,172.88 |
| | Other | \$789.80 | \$15.80 |
| | | Total for Tea - General | \$3,646,193.52 |

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 |
| | | | Total for DIVISION D | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|--------------|--------------------------------------------------|--------------------------|--------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$37,414.71 | \$374.15 |
| | | | Total for MAJOR GROUP 54 | \$37,414.71 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$206,069.68 | \$2,060.70 |
| | 5813 | Drinking Places | \$94,211.23 | \$942.11 |
| | | | Total for MAJOR GROUP 58 | \$300,280.91 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$35,235.01 | \$352.36 |
| | | | Total for MAJOR GROUP 59 | \$35,235.01 |
| | | | Total for DIVISION G | \$403,554.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|----|---------------------------------------------------------------------|--------------------------|------------|
| Tea - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$7,974.88 | \$79.76 |
| | | | Total for MAJOR GROUP 79 | \$7,974.88 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$9,545.50 |

Tea - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------|--------------|
| G | Retail Trade | \$403,554.63 | \$4,035.56 |
| I | Services | \$9,545.50 | \$95.47 |
| | Other | \$35.00 | \$0.35 |
| | | Total for Tea - Gross Receipts | \$413,135.13 |

Tea Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$89,122.57 | \$1,782.45 |
| C | Construction | \$106,128.49 | \$2,122.59 |
| D | Manufacturing | \$304,380.00 | \$6,087.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$467,306.63 | \$9,346.12 |
| F | Wholesale Trade | \$484,729.50 | \$9,694.58 |
| G | Retail Trade | \$1,930,786.51 | \$34,580.22 |
| H | Finance, Insurance, And Real Estate | \$57,859.49 | \$1,157.20 |
| I | Services | \$618,190.66 | \$12,268.35 |
| | Other | \$824.80 | \$16.15 |
| | | Total for Tea | \$4,059,328.65 |

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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------|----------------|
| Telecom Excise Tax - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$24,833,868.93 | \$993,354.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$973,550.13 | \$38,942.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$25,807,423.00 | \$1,032,296.93 |
| | Total for DIVISION E | \$25,807,423.00 | \$1,032,296.93 |
| 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 | \$22,033.34 | \$881.33 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Telecom Excise Tax - Gross Receipts Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|----------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,807,423.00 | \$1,032,296.93 |
| G | Retail Trade | \$22,033.34 | \$881.33 |
| | Other | \$60,098.75 | \$2,403.95 |
| | Total for Telecom Excise Tax - Gross Receipts | \$25,889,555.09 | \$1,035,582.21 |

Telecom Excise Tax Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|----------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,807,423.00 | \$1,032,296.93 |
| G | Retail Trade | \$22,033.34 | \$881.33 |
| | Other | \$60,098.75 | \$2,403.95 |
| | Total for Telecom Excise Tax | \$25,889,555.09 | \$1,035,582.21 |

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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Timber Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$4,679.28 | \$93.60 |
| | 2752 Commercial Printing, Lithographic | \$2,586.75 | \$51.74 |
| | Other | \$551.60 | \$11.03 |
| | Total for MAJOR GROUP 27 | \$7,817.63 | \$156.37 |
| 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 | \$15,922.36 | \$318.47 |
| 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 | \$27,021.25 | \$540.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$21,626.70 | \$432.53 |
| | 4841 Cable and Other Pay Television Services | \$8,341.33 | \$166.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$57,471.93 | \$1,149.44 |
| 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 | \$79,431.61 | \$1,588.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,815.07 | \$56.30 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,063.50 | \$361.27 |
| | Other | \$5,169.78 | \$103.38 |
| | Total for MAJOR GROUP 50 | \$26,048.35 | \$520.95 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Timber Lake - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$26,904.75 | \$538.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$24,346.29 | \$486.93 |
| Total for MAJOR GROUP 52 | | \$24,346.29 | \$486.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,774.79 | \$55.50 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,931.25 | \$58.63 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$74,883.16 | \$1,497.66 |
| | 5499 Miscellaneous Food Stores | \$1,465.84 | \$29.32 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$77,161.94 | \$1,543.24 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$113,974.65 | \$2,279.49 |
| Total for MAJOR GROUP 55 | | \$113,974.65 | \$2,279.49 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$438.74 | \$8.78 |
| | Other | \$512.98 | \$10.26 |
| Total for MAJOR GROUP 56 | | \$951.72 | \$19.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,539.83 | \$50.79 |
| Total for MAJOR GROUP 57 | | \$2,539.83 | \$50.79 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,336.18 | \$26.72 |
| | 5963 Direct Selling Establishments | \$5,159.08 | \$103.18 |
| | 5984 Liquefied Petroleum Gas Dealers | \$16,165.15 | \$323.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,486.67 | \$49.73 |
| | Other | \$7,229.90 | \$144.61 |
| Total for MAJOR GROUP 59 | | \$32,376.98 | \$647.54 |
| Total for DIVISION G | | \$275,198.56 | \$5,503.98 |
| 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: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$1,252.71 | \$25.05 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$14,632.57 | \$292.65 |
| Total for MAJOR GROUP 72 | | \$14,632.57 | \$292.65 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,108.32 | \$22.16 |
| | 7372 Prepackaged Software | \$2,232.50 | \$44.65 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,187.51 | \$23.75 |
| | 7389 Miscellaneous Business Services | \$216.11 | \$4.32 |
| | Other | \$8,501.66 | \$170.04 |
| Total for MAJOR GROUP 73 | | \$13,246.10 | \$264.92 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|------------------------------------------------------------------------|--------------------------|-------------|
| Timber Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,515.20 | \$50.31 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$2,664.83 |
| | | Total for DIVISION I | \$34,527.99 |
| | | | \$690.56 |

Timber Lake - General Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------------------|--------------|
| D | Manufacturing | \$15,922.36 | \$318.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,431.61 | \$1,588.63 |
| F | Wholesale Trade | \$26,904.75 | \$538.08 |
| G | Retail Trade | \$275,198.56 | \$5,503.98 |
| H | Finance, Insurance, And Real Estate | \$1,252.71 | \$25.05 |
| I | Services | \$34,527.99 | \$690.56 |
| | Other | \$5,506.59 | \$110.13 |
| | | Total for Timber Lake - General | \$438,744.57 |
| | | | \$8,774.90 |

Timber Lake Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------------|--------------|
| D | Manufacturing | \$15,922.36 | \$318.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,431.61 | \$1,588.63 |
| F | Wholesale Trade | \$26,904.75 | \$538.08 |
| G | Retail Trade | \$275,198.56 | \$5,503.98 |
| H | Finance, Insurance, And Real Estate | \$1,252.71 | \$25.05 |
| I | Services | \$34,527.99 | \$690.56 |
| | Other | \$5,506.59 | \$110.13 |
| | | Total for Timber Lake | \$438,744.57 |
| | | | \$8,774.90 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Toronto - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$242.86 | \$2.43 |
| | Other | \$1,041.00 | \$10.41 |
| | Total for MAJOR GROUP 27 | \$1,283.86 | \$12.84 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$7,730.76 | \$77.31 |
| 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 | \$1,522.15 | \$15.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,498.30 | \$124.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$14,499.37 | \$145.00 |
| 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 | \$31,965.05 | \$319.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,613.74 | \$16.14 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,036.19 | \$130.36 |
| | Other | \$4,667.73 | \$46.68 |
| | Total for MAJOR GROUP 50 | \$19,317.66 | \$193.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5149 Groceries and Related Products, NEC | \$1,299.84 | \$13.00 |
| | Other | \$4,655.60 | \$46.56 |
| | Total for MAJOR GROUP 51 | \$5,955.44 | \$59.56 |
| | Total for DIVISION F | \$25,273.10 | \$252.74 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$3,040.89 | \$30.42 |
| | Total for MAJOR GROUP 52 | \$3,040.89 | \$30.42 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Toronto - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$36,914.22 | \$369.15 |
| | Total for MAJOR GROUP 54 | \$36,914.22 | \$369.15 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$42,125.36 | \$421.25 |
| | Total for MAJOR GROUP 55 | \$42,125.36 | \$421.25 |
| 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 | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$708.28 | \$7.08 |
| | Other | \$1,924.40 | \$19.24 |
| | Total for MAJOR GROUP 57 | \$2,632.68 | \$26.32 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$319.21 | \$3.19 |
| | 5963 Direct Selling Establishments | \$4,089.40 | \$40.89 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,051.36 | \$180.51 |
| | Other | \$6,276.83 | \$62.77 |
| | Total for MAJOR GROUP 59 | \$28,736.80 | \$287.36 |
| | Total for DIVISION G | \$138,177.76 | \$1,381.78 |
| 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: | 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 | \$476.25 | \$4.76 |
| | 7299 Miscellaneous Personal Services, NEC | \$285.55 | \$2.85 |
| | Total for MAJOR GROUP 72 | \$761.80 | \$7.61 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$9,229.33 | \$92.29 |
| | Total for MAJOR GROUP 73 | \$9,229.33 | \$92.29 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | 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 | \$7,661.00 | \$76.61 |
| | Total for MAJOR GROUP 87 | \$7,661.00 | \$76.61 |
| | Total for DIVISION I | \$30,626.91 | \$306.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| Toronto - General Recap | | | |
| D | Manufacturing | \$7,730.76 | \$77.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,965.05 | \$319.66 |
| F | Wholesale Trade | \$25,273.10 | \$252.74 |
| G | Retail Trade | \$138,177.76 | \$1,381.78 |
| I | Services | \$30,626.91 | \$306.26 |
| | Other | \$874.50 | \$8.75 |
| Total for Toronto - General | | \$234,648.08 | \$2,346.50 |

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| Toronto Recap | | | |
| D | Manufacturing | \$7,730.76 | \$77.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,965.05 | \$319.66 |
| F | Wholesale Trade | \$25,273.10 | \$252.74 |
| G | Retail Trade | \$138,177.76 | \$1,381.78 |
| I | Services | \$30,626.91 | \$306.26 |
| | Other | \$874.50 | \$8.75 |
| Total for Toronto | | \$234,648.08 | \$2,346.50 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Tourism - Gross Receipts | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | \$11,147.33 | \$155.96 |
| | Total for MAJOR GROUP | \$11,147.33 | \$155.96 |
| | Total for DIVISION -- | \$11,147.33 | \$155.96 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | 0971 Hunting and Trapping, and Game Propagation | \$756,422.91 | \$10,715.06 |
| | Total for MAJOR GROUP 09 | \$756,422.91 | \$10,715.06 |
| | Total for DIVISION A | \$756,657.41 | \$10,718.58 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2084 Wines, Brandy, and Brandy Spirits | \$442,113.65 | \$6,631.70 |
| | Total for MAJOR GROUP 20 | \$442,113.65 | \$6,631.70 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 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: | 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 | \$639,801.94 | \$9,597.03 |
| 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 | \$121,986.45 | \$1,829.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$151,948.05 | \$2,279.23 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$63,920.34 | \$958.80 |
| | 4225 General Warehousing and Storage | \$2,657.00 | \$39.86 |
| | Total for MAJOR GROUP 42 | \$66,577.34 | \$998.66 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4493 Marinas | \$325,199.98 | \$4,878.00 |
| | Total for MAJOR GROUP 44 | \$325,199.98 | \$4,878.00 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4522 Air Transportation, Nonscheduled | \$3,269.59 | \$49.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | \$4,664.93 | \$69.98 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | \$9,660.29 | \$144.91 |
| | Total for MAJOR GROUP 47 | \$9,660.29 | \$144.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4832 | Radio Broadcasting Stations | \$15,969.50 | \$239.56 |
| Total for MAJOR GROUP 48 | | \$15,969.50 | \$239.56 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4911 | Electric Services | \$3,107.53 | \$46.61 |
| 4939 | Combination Utilities, NEC | \$181,714.60 | \$2,725.72 |
| Other | | \$101,294.61 | \$1,519.41 |
| Total for MAJOR GROUP 49 | | \$286,116.74 | \$4,291.74 |
| Total for DIVISION E | | \$860,136.83 | \$12,902.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$88,807.24 | \$1,332.11 |
| Other | | \$72,164.16 | \$1,082.46 |
| Total for MAJOR GROUP 50 | | \$160,971.40 | \$2,414.57 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$164,581.23 | \$2,468.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$10,491.88 | \$157.38 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$45,083.48 | \$676.25 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5399 | Miscellaneous General Merchandise Stores | \$11,050.00 | \$163.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,030,022.54 | \$30,448.42 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$683,168.41 | \$10,247.52 |
| 5441 | Candy, Nut, and Confectionery Stores | \$111,955.48 | \$1,676.10 |
| 5499 | Miscellaneous Food Stores | \$55,886.56 | \$838.30 |
| Other | | \$26,753.36 | \$401.30 |
| Total for MAJOR GROUP 54 | | \$877,763.81 | \$13,163.22 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$150,451.21 | \$2,240.92 |
| 5541 | Gasoline Service Station | \$48,758.56 | \$731.37 |
| 5571 | Motorcycle Dealers | \$3,437,595.29 | \$51,563.94 |
| Other | | \$74,449.79 | \$1,113.49 |
| Total for MAJOR GROUP 55 | | \$3,711,254.85 | \$55,649.72 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5632 | Women's Accessory and Specialty Stores | \$69,704.59 | \$1,042.05 |
| 5651 | Family Clothing Stores | \$278,688.15 | \$4,180.32 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$810,156.08 | \$12,082.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,159,618.34 | \$17,315.30 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$9,851.41 | \$147.78 |
| Total for MAJOR GROUP 57 | | \$9,851.41 | \$147.78 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$2,023,303.32 | \$30,376.05 |
| 5813 | Drinking Places | \$1,921,911.48 | \$28,828.68 |
| Total for MAJOR GROUP 58 | | \$3,945,214.80 | \$59,204.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$37,248.24 | \$558.73 |
| 5932 | Used Merchandise Stores | \$134,209.00 | \$1,963.22 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$162,361.85 | \$2,435.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5942 Book Stores | \$440,082.31 | \$6,586.59 |
| 5944 Jewelry Stores | \$783,065.58 | \$11,670.78 |
| 5945 Hobby, Toy, and Game Stores | \$20,545.61 | \$308.18 |
| 5947 Gift, Novelty, and Souvenir Shops | \$7,638,138.39 | \$114,166.28 |
| 5948 Luggage and Leather Goods Stores | \$189,148.56 | \$2,837.23 |
| 5963 Direct Selling Establishments | \$177,157.29 | \$2,629.89 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,828,638.80 | \$42,429.42 |
| Other | \$49,723.16 | \$679.95 |
| Total for MAJOR GROUP 59 | \$12,460,318.79 | \$186,265.72 |
| Total for DIVISION G | \$24,239,128.02 | \$362,871.14 |
| 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 | \$21,663.14 | \$324.95 |
| 6531 Real Estate Agents and Managers | \$421,328.40 | \$6,319.93 |
| Other | \$16,788.75 | \$251.84 |
| Total for MAJOR GROUP 65 | \$459,780.29 | \$6,896.72 |
| Total for DIVISION H | \$462,154.84 | \$6,932.34 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$45,075,815.04 | \$675,399.92 |
| 7021 Rooming and Boarding Houses | \$42,772.96 | \$641.60 |
| 7032 Sporting and Recreational Camps | \$641,934.35 | \$9,594.63 |
| 7033 Recreational Vehicle Parks and Campsites | \$6,422,396.29 | \$96,210.57 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | \$41,965.26 | \$629.48 |
| Total for MAJOR GROUP 70 | \$52,224,883.90 | \$782,476.20 |
| MAJOR GROUP: 72 Personal Services | | |
| 7221 Photographic Studios, Portrait | \$93,377.85 | \$1,388.68 |
| 7231 Beauty Shops | \$23,742.76 | \$300.90 |
| 7299 Miscellaneous Personal Services, NEC | \$11,658.23 | \$174.89 |
| Total for MAJOR GROUP 72 | \$128,778.84 | \$1,864.47 |
| MAJOR GROUP: 73 Business Services | | |
| 7336 Commercial Art and Graphic Design | \$18,632.14 | \$279.49 |
| 7359 Equipment Rental and Leasing, NEC | \$22,515.32 | \$337.73 |
| 7389 Miscellaneous Business Services | \$100,406.13 | \$1,438.27 |
| Other | \$211,353.38 | \$3,092.81 |
| Total for MAJOR GROUP 73 | \$352,906.97 | \$5,148.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$3,524,729.79 | \$52,870.95 |
| Other | \$34,125.99 | \$511.89 |
| Total for MAJOR GROUP 75 | \$3,558,855.78 | \$53,382.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$10,821.25 | \$162.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$13,928.21 | \$208.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$30,705.25 | \$460.57 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$107,538.55 | \$1,592.16 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$19,903.11 | \$255.98 |
| 7948 Racing, Including Track Operations | \$457,084.77 | \$6,856.27 |
| 7991 Physical Fitness Facilities | \$19,110.45 | \$286.67 |
| 7992 Public Golf Courses | \$65,066.40 | \$976.01 |
| 7993 Coin-Operated Amusement Devices | \$51,344.63 | \$770.17 |
| 7996 Amusement Parks | \$1,561,781.81 | \$23,426.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------------------|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7997 Membership Sports and Recreation Clubs | \$211,928.08 | \$3,178.94 |
| | 7999 Amusement and Recreation Services, NEC | \$5,999,881.00 | \$89,529.99 |
| | Other | \$214,021.43 | \$3,164.86 |
| | Total for MAJOR GROUP 79 | \$8,738,365.48 | \$130,498.36 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8052 Intermediate Care Facilities | \$25,497.37 | \$382.46 |
| | 8059 Nursing and Personal Care Facilities, NEC | \$20,979.59 | \$314.69 |
| | 8062 General Medical and Surgical Hospitals | \$134,590.95 | \$2,018.87 |
| | Other | \$2,987.80 | \$44.83 |
| | Total for MAJOR GROUP 80 | \$184,055.71 | \$2,760.85 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$18,317.34 | \$274.77 |
| | Total for MAJOR GROUP 82 | \$18,317.34 | \$274.77 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | 8412 Museums and Art Galleries | \$633,377.25 | \$9,500.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | \$959,939.96 | \$14,399.10 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8641 Civic, Social, and Fraternal Associations | \$53,554.80 | \$836.24 |
| | 8699 Membership Organizations, NEC | \$138,081.09 | \$2,071.22 |
| | Other | \$63,252.59 | \$948.79 |
| | Total for MAJOR GROUP 86 | \$254,888.48 | \$3,856.25 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8742 Management Consulting Services | \$27,862.92 | \$412.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$30,003.58 | \$444.20 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$14,301.63 | \$214.52 |
| | Total for MAJOR GROUP 89 | \$14,301.63 | \$214.52 |
| | Total for DIVISION I | \$66,479,225.88 | \$995,528.78 |
| 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 |

Tourism - Gross Receipts Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|----------------|
| | Other | \$11,147.33 | \$155.96 |
| A | Agriculture, Forestry, And Fishing | \$756,657.41 | \$10,718.58 |
| D | Manufacturing | \$639,801.94 | \$9,597.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$860,136.83 | \$12,902.08 |
| F | Wholesale Trade | \$164,581.23 | \$2,468.72 |
| G | Retail Trade | \$24,239,128.02 | \$362,871.14 |
| H | Finance, Insurance, And Real Estate | \$462,154.84 | \$6,932.34 |
| I | Services | \$66,479,225.88 | \$995,528.78 |
| | Other | \$636.00 | \$9.54 |
| | Total for Tourism - Gross Receipts | \$93,613,469.48 | \$1,401,184.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|-----------------|----------------|
| Tourism Recap | | | |
| | Other | \$11,147.33 | \$155.96 |
| A | Agriculture, Forestry, And Fishing | \$756,657.41 | \$10,718.58 |
| D | Manufacturing | \$639,801.94 | \$9,597.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$860,136.83 | \$12,902.08 |
| F | Wholesale Trade | \$164,581.23 | \$2,468.72 |
| G | Retail Trade | \$24,239,128.02 | \$362,871.14 |
| H | Finance, Insurance, And Real Estate | \$462,154.84 | \$6,932.34 |
| I | Services | \$66,479,225.88 | \$995,528.78 |
| | Other | \$636.00 | \$9.54 |
| Total for Tourism | | \$93,613,469.48 | \$1,401,184.17 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Trent - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: 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 | \$375.11 | \$3.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$388.41 | \$3.88 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$20,927.72 | \$209.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,491.01 | \$14.92 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,749.58 | \$77.50 |
| | 4841 Cable and Other Pay Television Services | \$322.86 | \$3.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$9,579.32 | \$95.81 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$11,145.01 | \$111.45 |
| | Total for MAJOR GROUP 49 | \$11,145.01 | \$111.45 |
| | Total for DIVISION E | \$21,241.26 | \$212.43 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,608.80 | \$26.09 |
| | Total for MAJOR GROUP 50 | \$2,608.80 | \$26.09 |
| 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 | \$2,745.88 | \$27.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$684.27 | \$6.84 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------------------|-------------|----------|
| Trent - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 54 | | | \$1,333.04 | \$13.33 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$269.33 | \$2.69 |
| Total for MAJOR GROUP 56 | | | \$269.33 | \$2.69 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,639.41 | \$16.40 |
| Total for MAJOR GROUP 57 | | | \$1,639.41 | \$16.40 |
| 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 | \$1,419.45 | \$14.19 |
| 5963 | | Direct Selling Establishments | \$3,060.86 | \$30.61 |
| Other | | | \$740.25 | \$7.40 |
| Total for MAJOR GROUP 59 | | | \$5,220.56 | \$52.20 |
| Total for DIVISION G | | | \$46,381.75 | \$463.81 |
| 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: | 70 | 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 | \$588.56 | \$5.89 |
| Other | | | \$585.80 | \$5.86 |
| Total for MAJOR GROUP 73 | | | \$1,174.36 | \$11.75 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$3,004.26 | \$30.05 |
| Total for MAJOR GROUP 87 | | | \$3,004.26 | \$30.05 |
| Total for DIVISION I | | | \$16,876.28 | \$168.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------|----------------------------------------------------------------------|--------------|------------|
| Trent - General Recap | | | |
| D | Manufacturing | \$20,927.72 | \$209.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,241.26 | \$212.43 |
| F | Wholesale Trade | \$2,745.88 | \$27.46 |
| G | Retail Trade | \$46,381.75 | \$463.81 |
| I | Services | \$16,876.28 | \$168.77 |
| | Other | \$479.05 | \$4.79 |
| Total for Trent - General | | \$108,651.94 | \$1,086.53 |

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| Trent Recap | | | |
| D | Manufacturing | \$20,927.72 | \$209.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,241.26 | \$212.43 |
| F | Wholesale Trade | \$2,745.88 | \$27.46 |
| G | Retail Trade | \$46,381.75 | \$463.81 |
| I | Services | \$16,876.28 | \$168.77 |
| | Other | \$479.05 | \$4.79 |
| Total for Trent | | \$108,651.94 | \$1,086.53 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|----------|
| Tripp - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| Other | No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| Other | | \$5,729.95 | \$114.60 |
| | Total for MAJOR GROUP 07 | \$5,729.95 | \$114.60 |
| | Total for DIVISION A | \$5,729.95 | \$114.60 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | | \$1,208.54 | \$24.17 |
| | Total for MAJOR GROUP 17 | \$1,208.54 | \$24.17 |
| | Total for DIVISION C | \$1,578.54 | \$31.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$814.00 | \$16.28 |
| | Total for MAJOR GROUP 20 | \$814.00 | \$16.28 |
| MAJOR GROUP: | 23 Apparel And Other 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 | | \$1,424.17 | \$28.49 |
| Other | | \$2,132.50 | \$42.65 |
| | Total for MAJOR GROUP 27 | \$3,556.67 | \$71.14 |
| 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 | \$10,402.88 | \$208.06 |
| 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 | | \$17,760.00 | \$355.20 |
| 4813 Telephone Communications, Except Radiotelephone | | \$30,093.54 | \$601.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------|-------------------|
| Tripp - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4841 Cable and Other Pay Television Services | \$2,353.76 | \$47.08 |
| | 4899 Communications Services, NEC | \$316.48 | \$6.33 |
| | Total for MAJOR GROUP 48 | \$50,523.78 | \$1,010.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$94,287.93 | \$1,885.75 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,595.58 | \$31.91 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,610.69 | \$112.21 |
| | Other | \$3,086.67 | \$61.73 |
| | Total for MAJOR GROUP 50 | \$10,292.94 | \$205.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$9,005.26 | \$180.11 |
| | Other | \$2,612.73 | \$52.25 |
| | Total for MAJOR GROUP 51 | \$11,617.99 | \$232.36 |
| | Total for DIVISION F | \$21,910.93 | \$438.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$52,640.62 | \$1,052.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$53,376.72 | \$1,067.53 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,413.42 | \$68.27 |
| | Total for MAJOR GROUP 53 | \$3,413.42 | \$68.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$82,655.95 | \$1,653.12 |
| | Other | \$6,744.07 | \$134.88 |
| | Total for MAJOR GROUP 54 | \$89,400.02 | \$1,788.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$17,040.32 | \$340.81 |
| | Total for MAJOR GROUP 55 | \$17,040.32 | \$340.81 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$506.67 | \$10.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$603.00 | \$12.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,713.16 | \$174.27 |
| | Total for MAJOR GROUP 57 | \$8,713.16 | \$174.27 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$26,787.76 | \$535.75 |
| | Total for MAJOR GROUP 58 | \$26,787.76 | \$535.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$293.03 | \$5.86 |
| | 5942 Book Stores | \$947.05 | \$18.94 |
| | 5961 Catalog and Mail-Order Houses | \$3,897.32 | \$77.94 |
| | 5963 Direct Selling Establishments | \$7,660.95 | \$153.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,027.12 | \$40.54 |
| | Other | \$2,927.28 | \$58.55 |
| | Total for MAJOR GROUP 59 | \$17,752.75 | \$355.04 |
| | Total for DIVISION G | \$217,087.15 | \$4,341.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| Tripp - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | \$711.46 |
| | | | \$14.23 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$420.48 | \$8.41 |
| 7231 | Beauty Shops | \$1,666.00 | \$33.32 |
| Other | | \$8,496.86 | \$169.94 |
| | | Total for MAJOR GROUP 72 | \$10,583.34 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$415.97 | \$8.32 |
| 7372 | Prepackaged Software | \$1,897.86 | \$37.96 |
| 7375 | Information Retrieval Services | \$1,430.00 | \$28.60 |
| 7389 | Miscellaneous Business Services | \$900.05 | \$18.00 |
| Other | | \$1,869.78 | \$37.40 |
| | | Total for MAJOR GROUP 73 | \$6,513.66 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$25,833.56 | \$516.67 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$25,845.56 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$5,316.25 | \$106.33 |
| | | Total for MAJOR GROUP 78 | \$5,316.25 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,266.80 | \$25.34 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,540.06 |
| | | Total for DIVISION I | \$61,577.00 |
| | | | \$1,231.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------|----------------------------------------------------------------------|--------------|------------|
| Tripp - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,729.95 | \$114.60 |
| C | Construction | \$1,578.54 | \$31.57 |
| D | Manufacturing | \$10,402.88 | \$208.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,287.93 | \$1,885.75 |
| F | Wholesale Trade | \$21,910.93 | \$438.21 |
| G | Retail Trade | \$217,087.15 | \$4,341.73 |
| H | Finance, Insurance, And Real Estate | \$711.46 | \$14.23 |
| I | Services | \$61,577.00 | \$1,231.57 |
| | Other | \$10,600.88 | \$212.02 |
| Total for Tripp - General | | \$423,886.72 | \$8,477.74 |

| | | | |
|--------------------|----------------------------------------------------------------------|--------------|------------|
| Tripp Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,729.95 | \$114.60 |
| C | Construction | \$1,578.54 | \$31.57 |
| D | Manufacturing | \$10,402.88 | \$208.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,287.93 | \$1,885.75 |
| F | Wholesale Trade | \$21,910.93 | \$438.21 |
| G | Retail Trade | \$217,087.15 | \$4,341.73 |
| H | Finance, Insurance, And Real Estate | \$711.46 | \$14.23 |
| I | Services | \$61,577.00 | \$1,231.57 |
| | Other | \$10,600.88 | \$212.02 |
| Total for Tripp | | \$423,886.72 | \$8,477.74 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Tulare - 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 |
| DIVISION: D 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 | \$1,021.67 | \$10.22 |
| | Other | \$385.31 | \$3.86 |
| | Total for MAJOR GROUP 27 | \$1,406.98 | \$14.08 |
| | Total for DIVISION D | \$3,381.53 | \$33.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$19,127.94 | \$191.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,888.25 | \$68.89 |
| | 4841 Cable and Other Pay Television Services | \$3,133.00 | \$31.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$29,953.43 | \$299.54 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$46,471.34 | \$464.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,804.02 | \$18.04 |
| | Total for MAJOR GROUP 50 | \$1,804.02 | \$18.04 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$109,761.93 | \$1,097.62 |
| | Total for MAJOR GROUP 51 | \$109,761.93 | \$1,097.62 |
| | Total for DIVISION F | \$111,565.95 | \$1,115.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$8,643.67 | \$86.43 |
| | Total for MAJOR GROUP 52 | \$8,643.67 | \$86.43 |
| 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 | | |
| | Other | \$16,226.92 | \$162.27 |
| | Total for MAJOR GROUP 54 | \$16,226.92 | \$162.27 |
| 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 | \$212.30 | \$2.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|---------------------------------------------------------------------|-------------|----------|
| Tulare - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$212.30 | \$2.13 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$5,876.70 | \$58.77 |
| Total for MAJOR GROUP 57 | | | \$5,876.70 | \$58.77 |
| 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 | \$282.41 | \$2.83 |
| | 5961 | Catalog and Mail-Order Houses | \$783.49 | \$7.84 |
| | 5963 | Direct Selling Establishments | \$1,459.34 | \$14.60 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,519.43 | \$15.19 |
| | Other | | \$988.41 | \$9.89 |
| Total for MAJOR GROUP 59 | | | \$5,033.08 | \$50.35 |
| Total for DIVISION G | | | \$70,374.44 | \$703.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$490.61 | \$4.91 |
| Total for MAJOR GROUP 72 | | | \$490.61 | \$4.91 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$10,090.96 | \$100.90 |
| | Other | | \$935.80 | \$9.35 |
| Total for MAJOR GROUP 73 | | | \$11,026.76 | \$110.25 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 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 | \$489.00 | \$4.89 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$2,337.29 | \$23.37 |
| Total for DIVISION I | | | \$16,170.46 | \$161.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|------------|
| Tulare - General Recap | | | |
| D | Manufacturing | \$3,381.53 | \$33.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,471.34 | \$464.72 |
| F | Wholesale Trade | \$111,565.95 | \$1,115.66 |
| G | Retail Trade | \$70,374.44 | \$703.78 |
| I | Services | \$16,170.46 | \$161.69 |
| | Other | \$8,016.00 | \$80.16 |
| Total for Tulare - General | | \$255,979.72 | \$2,559.84 |

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Tulare Recap | | | |
| D | Manufacturing | \$3,381.53 | \$33.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,471.34 | \$464.72 |
| F | Wholesale Trade | \$111,565.95 | \$1,115.66 |
| G | Retail Trade | \$70,374.44 | \$703.78 |
| I | Services | \$16,170.46 | \$161.69 |
| | Other | \$8,016.00 | \$80.16 |
| Total for Tulare | | \$255,979.72 | \$2,559.84 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| Tyndall - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$4,920.30 | \$98.40 |
| | Other | \$3,862.51 | \$77.26 |
| | Total for MAJOR GROUP 17 | \$8,782.81 | \$175.66 |
| | Total for DIVISION C | \$9,537.44 | \$190.75 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,906.74 | \$78.14 |
| | 2752 Commercial Printing, Lithographic | \$1,822.05 | \$36.44 |
| | Other | \$326.43 | \$6.53 |
| | Total for MAJOR GROUP 27 | \$6,055.22 | \$121.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$669.83 | \$13.40 |
| | Total for MAJOR GROUP 35 | \$669.83 | \$13.40 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$57,868.59 | \$1,157.38 |
| 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: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$36,223.96 | \$724.49 |
| | 4813 Telephone Communications, Except Radiotelephone | \$46,525.81 | \$930.51 |
| | 4899 Communications Services, NEC | \$689.62 | \$13.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$83,815.89 | \$1,676.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------------|--------------|------------|
| Tyndall - General <i>continued</i>... | | |
| Total for DIVISION E | \$144,501.21 | \$2,890.03 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$1,837.70 | \$36.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,855.33 | \$37.11 |
| 5046 Commercial Equipment, NEC | \$2,821.36 | \$56.43 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$20,326.74 | \$406.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,257.12 | \$185.14 |
| Other | \$8,621.19 | \$172.43 |
| Total for MAJOR GROUP 50 | \$44,719.44 | \$894.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$40,789.15 | \$815.79 |
| Total for MAJOR GROUP 51 | \$40,789.15 | \$815.79 |
| Total for DIVISION F | \$85,508.59 | \$1,710.19 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$21,237.18 | \$424.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$21,704.14 | \$434.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| Other | \$6,602.01 | \$132.04 |
| Total for MAJOR GROUP 53 | \$6,602.01 | \$132.04 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$204,220.10 | \$4,084.41 |
| 5499 Miscellaneous Food Stores | \$1,644.77 | \$32.90 |
| Other | \$13,504.00 | \$270.08 |
| Total for MAJOR GROUP 54 | \$219,368.87 | \$4,387.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$26,043.55 | \$520.87 |
| Other | \$39,324.33 | \$786.49 |
| Total for MAJOR GROUP 55 | \$65,367.88 | \$1,307.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | \$5,229.93 | \$104.60 |
| Other | \$1,197.08 | \$23.94 |
| Total for MAJOR GROUP 56 | \$6,427.01 | \$128.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$8,927.89 | \$178.56 |
| Other | \$8,078.59 | \$161.58 |
| Total for MAJOR GROUP 57 | \$17,006.48 | \$340.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$41,965.00 | \$839.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$41,965.00 | \$839.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$3,668.14 | \$73.37 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,673.29 | \$133.46 |
| 5942 Book Stores | \$1,363.56 | \$27.27 |
| 5943 Stationery Stores | \$1,587.06 | \$31.74 |
| 5961 Catalog and Mail-Order Houses | \$18,139.25 | \$362.79 |
| 5963 Direct Selling Establishments | \$4,424.39 | \$88.49 |
| 5999 Miscellaneous Retail Stores, NEC | \$16,546.37 | \$330.92 |
| Other | \$33,368.35 | \$667.37 |
| Total for MAJOR GROUP 59 | \$85,770.41 | \$1,715.41 |
| Total for DIVISION G | \$495,197.74 | \$9,903.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|----------|
| Tyndall - General continued... | | | | |
| 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: | 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 | | \$874.45 | \$17.49 |
| | | Total for MAJOR GROUP 64 | \$874.45 | \$17.49 |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$6,156.38 | \$123.13 |
| 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 | | \$8,323.16 | \$166.48 |
| | | Total for MAJOR GROUP 72 | \$8,323.16 | \$166.48 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$4,950.30 | \$99.00 |
| | 7372 Prepackaged Software | | \$5,177.67 | \$103.55 |
| | 7375 Information Retrieval Services | | \$326.00 | \$6.52 |
| | 7379 Computer Related Services, NEC | | \$480.33 | \$9.61 |
| | 7389 Miscellaneous Business Services | | \$28,165.88 | \$563.31 |
| | Other | | \$3,261.16 | \$65.22 |
| | | Total for MAJOR GROUP 73 | \$42,361.34 | \$847.21 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$29,695.05 | \$593.91 |
| | | Total for MAJOR GROUP 75 | \$29,695.05 | \$593.91 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$10,146.58 | \$202.93 |
| | | Total for MAJOR GROUP 76 | \$10,146.58 | \$202.93 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$6,427.68 | \$128.56 |
| | | Total for MAJOR GROUP 80 | \$6,427.68 | \$128.56 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | 8111 Legal Services | | \$16,927.12 | \$338.54 |
| | | Total for MAJOR GROUP 81 | \$16,927.12 | \$338.54 |
| MAJOR GROUP: | 82 Educational Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|--------------|---------------------------------------------------------------------|--------------|------------|
| Tyndall - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$6,809.20 | \$136.18 |
| | | Total for MAJOR GROUP 86 | \$6,809.20 | \$136.18 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$35,178.11 | \$703.57 |
| | | Total for MAJOR GROUP 87 | \$35,178.11 | \$703.57 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$163,068.92 | \$3,261.39 |

Tyndall - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$9,537.44 | \$190.75 |
| D | Manufacturing | \$57,868.59 | \$1,157.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,501.21 | \$2,890.03 |
| F | Wholesale Trade | \$85,508.59 | \$1,710.19 |
| G | Retail Trade | \$495,197.74 | \$9,903.98 |
| H | Finance, Insurance, And Real Estate | \$6,156.38 | \$123.13 |
| I | Services | \$163,068.92 | \$3,261.39 |
| | Other | \$5,479.27 | \$109.59 |
| | Total for Tyndall - General | \$967,318.14 | \$19,346.44 |

Tyndall Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$9,537.44 | \$190.75 |
| D | Manufacturing | \$57,868.59 | \$1,157.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,501.21 | \$2,890.03 |
| F | Wholesale Trade | \$85,508.59 | \$1,710.19 |
| G | Retail Trade | \$495,197.74 | \$9,903.98 |
| H | Finance, Insurance, And Real Estate | \$6,156.38 | \$123.13 |
| I | Services | \$163,068.92 | \$3,261.39 |
| | Other | \$5,479.27 | \$109.59 |
| | Total for Tyndall | \$967,318.14 | \$19,346.44 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Valley Springs - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,316.71 | \$46.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,566.71 | \$91.33 |
| | Total for DIVISION A | \$4,566.71 | \$91.33 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,498.14 | \$109.97 |
| | Total for MAJOR GROUP 17 | \$5,498.14 | \$109.97 |
| | Total for DIVISION C | \$5,600.29 | \$112.01 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,686.32 | \$53.73 |
| | Total for MAJOR GROUP 27 | \$2,686.32 | \$53.73 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$3,191.10 | \$63.82 |
| 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: | 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 | \$17,532.47 | \$350.65 |
| | 4813 Telephone Communications, Except Radiotelephone | \$27,932.79 | \$558.66 |
| | 4841 Cable and Other Pay Television Services | \$640.36 | \$12.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$46,637.97 | \$932.77 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$36,531.77 | \$730.63 |
| | Total for MAJOR GROUP 49 | \$36,531.77 | \$730.63 |
| | Total for DIVISION E | \$85,888.63 | \$1,717.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,369.50 | \$27.39 |
| | 5084 Industrial Machinery and Equipment | \$256.75 | \$5.13 |
| | Other | \$3,788.39 | \$75.78 |
| | Total for MAJOR GROUP 50 | \$5,414.64 | \$108.30 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,077.59 | \$81.55 |
| | Total for MAJOR GROUP 51 | \$4,077.59 | \$81.55 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|-------------|------------|
| Valley Springs - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$9,492.23 | \$189.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$37,528.32 | \$750.58 |
| | 5251 Hardware Stores | \$877.89 | \$17.56 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$38,558.21 | \$771.18 |
| 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 | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$826.06 | \$16.52 |
| Total for MAJOR GROUP 55 | | \$826.06 | \$16.52 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$357.75 | \$7.16 |
| | 5651 Family Clothing Stores | \$766.51 | \$15.33 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,194.25 | \$23.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$589.84 | \$11.80 |
| | 5734 Computer and Computer Software Stores | \$2,553.04 | \$51.06 |
| | Other | \$835.08 | \$16.70 |
| Total for MAJOR GROUP 57 | | \$3,977.96 | \$79.56 |
| 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 | | |
| | 5942 Book Stores | \$944.72 | \$18.89 |
| | 5961 Catalog and Mail-Order Houses | \$1,996.45 | \$39.94 |
| | 5963 Direct Selling Establishments | \$4,420.88 | \$88.42 |
| | Other | \$4,424.47 | \$88.49 |
| Total for MAJOR GROUP 59 | | \$11,786.52 | \$235.74 |
| Total for DIVISION G | | \$83,851.27 | \$1,677.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,528.05 | \$50.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,744.53 | \$54.90 |
| Total for MAJOR GROUP 72 | | \$2,744.53 | \$54.90 |
| MAJOR GROUP: | 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|----------------------------------------------------------------------------|-------------|------------|
| Valley Springs - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7359 | \$946.00 | \$18.92 |
| | 7372 | \$558.67 | \$11.17 |
| | 7375 | \$1,721.27 | \$34.43 |
| | 7389 | \$4,932.94 | \$98.66 |
| | Other | \$744.51 | \$14.89 |
| | Total for MAJOR GROUP 73 | \$8,903.39 | \$178.07 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$37,834.13 | \$756.68 |
| | Total for MAJOR GROUP 75 | \$37,834.13 | \$756.68 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7629 | \$247.15 | \$4.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$3,279.24 | \$65.58 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7929 | \$8,680.58 | \$173.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$12,807.58 | \$256.10 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8742 | \$284.77 | \$5.69 |
| | Other | \$758.54 | \$15.17 |
| | Total for MAJOR GROUP 87 | \$1,043.31 | \$20.86 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$68,325.35 | \$1,366.45 |

Valley Springs - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,566.71 | \$91.33 |
| C | Construction | \$5,600.29 | \$112.01 |
| D | Manufacturing | \$3,191.10 | \$63.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,888.63 | \$1,717.78 |
| F | Wholesale Trade | \$9,492.23 | \$189.85 |
| G | Retail Trade | \$83,851.27 | \$1,677.06 |
| H | Finance, Insurance, And Real Estate | \$2,528.05 | \$50.56 |
| I | Services | \$68,325.35 | \$1,366.45 |
| | Total for Valley Springs - General | \$263,443.63 | \$5,268.86 |

Valley Springs Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,566.71 | \$91.33 |
| C | Construction | \$5,600.29 | \$112.01 |
| D | Manufacturing | \$3,191.10 | \$63.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,888.63 | \$1,717.78 |
| F | Wholesale Trade | \$9,492.23 | \$189.85 |
| G | Retail Trade | \$83,851.27 | \$1,677.06 |
| H | Finance, Insurance, And Real Estate | \$2,528.05 | \$50.56 |
| I | Services | \$68,325.35 | \$1,366.45 |
| | Total for Valley Springs | \$263,443.63 | \$5,268.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|----------|
| Veblen - 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 |
| DIVISION: D 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 | \$571.70 | \$5.72 |
| | Other | \$334.19 | \$3.34 |
| Total for MAJOR GROUP 27 | | \$905.89 | \$9.06 |
| 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 | | \$2,113.30 | \$21.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,716.97 | \$17.18 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,247.52 | \$112.49 |
| | Other | \$1,727.47 | \$17.27 |
| Total for MAJOR GROUP 48 | | \$14,691.96 | \$146.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$55,638.72 | \$556.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,585.95 | \$15.86 |
| | Other | \$1,749.22 | \$17.49 |
| Total for MAJOR GROUP 50 | | \$3,335.17 | \$33.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$8,882.57 | \$88.83 |
| Total for MAJOR GROUP 51 | | \$8,882.57 | \$88.83 |
| Total for DIVISION F | | \$12,217.74 | \$122.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$678.70 | \$6.79 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$5,492.69 | \$54.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$52,710.54 | \$527.10 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$53,579.82 | \$535.79 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|----|---------------------------------------------------------------------|--------------|------------|
| Veblen - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | Other | \$1,005.91 | \$10.06 |
| | | Total for MAJOR GROUP 56 | \$1,005.91 | \$10.06 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$3,751.61 | \$37.52 |
| | | Total for MAJOR GROUP 57 | \$3,751.61 | \$37.52 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5943 Stationery Stores | \$831.26 | \$8.31 |
| | | 5961 Catalog and Mail-Order Houses | \$1,363.72 | \$13.64 |
| | | 5963 Direct Selling Establishments | \$942.59 | \$9.43 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$1,275.58 | \$12.76 |
| | | Other | \$5,918.70 | \$59.18 |
| | | Total for MAJOR GROUP 59 | \$10,331.85 | \$103.32 |
| | | Total for DIVISION G | \$135,047.38 | \$1,350.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$1,170.23 | \$11.70 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$952.87 | \$9.53 |
| | | Total for MAJOR GROUP 72 | \$952.87 | \$9.53 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$21,626.68 | \$216.26 |
| | | 7389 Miscellaneous Business Services | \$190.90 | \$1.91 |
| | | Other | \$19,813.60 | \$198.13 |
| | | Total for MAJOR GROUP 73 | \$41,631.18 | \$416.30 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$93,525.56 | \$935.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|--------------|------------|
| Veblen - General Recap | | | |
| D | Manufacturing | \$2,113.30 | \$21.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,638.72 | \$556.41 |
| F | Wholesale Trade | \$12,217.74 | \$122.18 |
| G | Retail Trade | \$135,047.38 | \$1,350.49 |
| H | Finance, Insurance, And Real Estate | \$1,170.23 | \$11.70 |
| I | Services | \$93,525.56 | \$935.25 |
| | Other | \$1,443.00 | \$14.43 |
| Total for Veblen - General | | \$301,155.93 | \$3,011.59 |

| | | | |
|---------------------|----------------------------------------------------------------------|--------------|------------|
| Veblen Recap | | | |
| D | Manufacturing | \$2,113.30 | \$21.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,638.72 | \$556.41 |
| F | Wholesale Trade | \$12,217.74 | \$122.18 |
| G | Retail Trade | \$135,047.38 | \$1,350.49 |
| H | Finance, Insurance, And Real Estate | \$1,170.23 | \$11.70 |
| I | Services | \$93,525.56 | \$935.25 |
| | Other | \$1,443.00 | \$14.43 |
| Total for Veblen | | \$301,155.93 | \$3,011.59 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Vermillion - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$66,615.50 | \$1,332.31 |
| | 0783 Ornamental Shrub and Tree Services | \$23,830.19 | \$476.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$91,053.27 | \$1,821.06 |
| | Total for DIVISION A | \$91,053.27 | \$1,821.06 |
| 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 | \$122,531.87 | \$2,450.63 |
| | 1731 Electrical Work | \$50,435.17 | \$1,008.69 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$23,715.79 | \$474.31 |
| | 1751 Carpentry Work | \$7,511.71 | \$150.24 |
| | 1799 Special Trade Contractors, NEC | \$17,443.85 | \$348.88 |
| | Other | \$113,745.10 | \$2,274.90 |
| | Total for MAJOR GROUP 17 | \$335,383.49 | \$6,707.65 |
| | Total for DIVISION C | \$356,676.75 | \$7,133.52 |
| DIVISION: D Manufacturing | | | |
| 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 | \$299.36 | \$5.99 |
| | Total for MAJOR GROUP 24 | \$299.36 | \$5.99 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$22,837.90 | \$456.75 |
| | 2741 Miscellaneous Publishing | \$630.41 | \$12.61 |
| | 2752 Commercial Printing, Lithographic | \$14,142.56 | \$282.86 |
| | 2759 Commercial Printing, NEC | \$4,765.99 | \$95.33 |
| | Other | \$3,204.61 | \$64.09 |
| | Total for MAJOR GROUP 27 | \$45,581.47 | \$911.64 |
| 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 | | |
| | 3273 Ready-Mixed Concrete | \$584,277.28 | \$11,685.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$590,372.28 | \$11,807.44 |
| 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 | \$17,283.18 | \$345.67 |
| | Total for MAJOR GROUP 35 | \$17,283.18 | \$345.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|----------------|-------------|
| Vermillion - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,348.45 | \$46.97 |
| | | Total for MAJOR GROUP 36 | \$2,348.45 | \$46.97 |
| 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 | | \$655.17 | \$13.10 |
| | | Total for MAJOR GROUP 38 | \$655.17 | \$13.10 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$2,785.82 | \$55.72 |
| | | Total for MAJOR GROUP 39 | \$2,785.82 | \$55.72 |
| | | Total for DIVISION D | \$680,803.39 | \$13,616.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$87,676.54 | \$1,753.55 |
| | 4225 | General Warehousing and Storage | \$4,583.72 | \$91.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$96,426.36 | \$1,928.54 |
| 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 | \$362,913.28 | \$7,258.27 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$139,833.58 | \$2,796.67 |
| | 4841 | Cable and Other Pay Television Services | \$247,920.06 | \$4,958.40 |
| | 4899 | Communications Services, NEC | \$5,224.80 | \$104.49 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$755,917.62 | \$15,118.35 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$511,960.18 | \$10,239.21 |
| | | Total for MAJOR GROUP 49 | \$511,960.18 | \$10,239.21 |
| | | Total for DIVISION E | \$1,371,597.00 | \$27,431.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$14,748.94 | \$294.98 |
| | 5044 | Office Equipment | \$15,131.54 | \$302.64 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$19,815.50 | \$396.31 |
| | 5046 | Commercial Equipment, NEC | \$14,604.89 | \$292.10 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$50,927.89 | \$1,018.56 |
| | 5051 | Metals Service Centers and Offices | \$64,709.40 | \$1,294.18 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$68,040.30 | \$1,360.80 |
| | 5065 | Electronic Parts and Equipment, NEC | (\$1,060.05) | (\$21.20) |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$79,360.75 | \$1,587.21 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$35,361.02 | \$707.21 |
| | 5082 | Construction and Mining Machinery and Equipment | \$12,105.62 | \$242.11 |
| | 5084 | Industrial Machinery and Equipment | \$2,772.68 | \$55.45 |
| | 5087 | Service Establishment Equipment and Supplies | \$7,864.94 | \$157.30 |
| | Other | | \$49,516.79 | \$990.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--|----------------|-------------|
| Vermillion - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 50 | | \$433,900.21 | \$8,677.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5113 Industrial and Personal Service Paper | | \$1,161.52 | \$23.23 |
| 5141 Groceries, General Line | | \$13,075.56 | \$261.52 |
| 5149 Groceries and Related Products, NEC | | \$6,161.24 | \$123.23 |
| Other | | \$24,564.00 | \$491.28 |
| Total for MAJOR GROUP 51 | | \$44,962.32 | \$899.26 |
| Total for DIVISION F | | \$478,862.53 | \$9,577.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$684,345.55 | \$13,686.92 |
| 5251 Hardware Stores | | \$120,945.20 | \$2,418.90 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$808,176.39 | \$16,163.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$2,675,451.17 | \$53,509.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,713,281.76 | \$54,265.64 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$1,295,667.28 | \$25,913.36 |
| 5499 Miscellaneous Food Stores | | \$7,533.11 | \$150.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,303,240.64 | \$26,064.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 Motor Vehicle Dealers | | \$148,114.41 | \$2,962.29 |
| 5531 Auto and Home Supply Stores | | \$144,111.28 | \$2,882.24 |
| 5541 Gasoline Service Station | | \$301,912.64 | \$6,038.27 |
| Other | | \$3,707.80 | \$74.16 |
| Total for MAJOR GROUP 55 | | \$597,846.13 | \$11,956.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$61,758.56 | \$1,235.17 |
| 5651 Family Clothing Stores | | \$7,751.27 | \$155.03 |
| 5661 Shoe Stores | | \$924.61 | \$18.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$864.73 | \$17.29 |
| Other | | \$819.50 | \$16.39 |
| Total for MAJOR GROUP 56 | | \$72,118.67 | \$1,442.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$88,044.00 | \$1,760.89 |
| 5713 Floor Coverings Stores | | \$3,441.88 | \$68.84 |
| 5719 Miscellaneous Homefurnishings Stores | | \$9,310.23 | \$186.20 |
| 5722 Household Appliance Stores | | \$39,599.65 | \$792.00 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$107,697.29 | \$2,153.95 |
| 5734 Computer and Computer Software Stores | | \$7,055.38 | \$141.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$256,351.60 | \$5,127.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$739,466.26 | \$14,789.33 |
| 5813 Drinking Places | | \$302,360.63 | \$6,047.21 |
| Total for MAJOR GROUP 58 | | \$1,041,826.89 | \$20,836.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5932 Used Merchandise Stores | | \$106,632.31 | \$2,132.65 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$13,750.32 | \$275.01 |
| 5942 Book Stores | | \$1,111,893.01 | \$22,237.86 |
| 5943 Stationery Stores | | \$21,396.77 | \$427.94 |
| 5944 Jewelry Stores | | \$615.95 | \$12.32 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$8,254.83 | \$165.09 |
| 5961 Catalog and Mail-Order Houses | | \$33,659.33 | \$673.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-------------------------------------------------|----------------|--------------|
| Vermillion - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5962 | Automatic Merchandise Machine Operators | \$22,424.38 | \$448.48 |
| 5963 | Direct Selling Establishments | \$18,958.28 | \$379.18 |
| 5999 | Miscellaneous Retail Stores, NEC | \$114,540.61 | \$2,290.80 |
| | Other | \$108,465.49 | \$2,169.31 |
| | Total for MAJOR GROUP 59 | \$1,560,591.28 | \$31,211.82 |
| | Total for DIVISION G | \$8,353,433.36 | \$167,068.75 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 | Functions Related to Depository Banking, NEC | \$1,547.36 | \$30.95 |
| | Total for MAJOR GROUP 60 | \$1,547.36 | \$30.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$397.31 | \$7.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$955.71 | \$19.12 |
| 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 | \$1,172.71 | \$23.45 |
| | Total for MAJOR GROUP 63 | \$1,172.71 | \$23.45 |
| 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 | \$151,224.52 | \$3,024.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$169,599.52 | \$3,392.00 |
| 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 | \$181,717.62 | \$3,634.37 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$250,064.84 | \$5,001.30 |
| | Total for MAJOR GROUP 70 | \$250,064.84 | \$5,001.30 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$18,754.35 | \$375.08 |
| 7218 | Industrial Launderers | \$8,756.38 | \$175.13 |
| 7231 | Beauty Shops | \$71,723.75 | \$1,434.48 |
| 7241 | Barber Shops | \$7,999.49 | \$159.99 |
| 7299 | Miscellaneous Personal Services, NEC | \$13,494.44 | \$269.89 |
| | Other | \$7,630.71 | \$152.61 |
| | Total for MAJOR GROUP 72 | \$128,359.12 | \$2,567.18 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$27,094.38 | \$541.89 |
| 7342 | Disinfecting and Pest Control Services | \$8,754.45 | \$175.08 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$39,875.77 | \$797.51 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$12,036.76 | \$240.74 |
| 7359 | Equipment Rental and Leasing, NEC | \$25,625.54 | \$512.51 |
| 7361 | Employment Agencies | \$16,644.50 | \$332.89 |
| 7363 | Help Supply Services | \$15,431.56 | \$308.63 |
| 7371 | Computer Programming Services | \$1,502.31 | \$30.05 |
| 7372 | Prepackaged Software | \$44,728.12 | \$894.56 |
| 7375 | Information Retrieval Services | \$4,683.07 | \$93.67 |
| 7377 | Computer Rental and Leasing | \$1,419.44 | \$28.39 |
| 7379 | Computer Related Services, NEC | \$4,933.33 | \$98.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Vermillion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7382 Security Systems Services | \$2,796.69 | \$55.94 |
| | 7389 Miscellaneous Business Services | \$36,596.68 | \$731.93 |
| | Other | \$5,194.31 | \$103.88 |
| | Total for MAJOR GROUP 73 | \$247,316.91 | \$4,946.34 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$2,443.78 | \$48.88 |
| | 7538 General Automotive Repair Shops | \$37,068.83 | \$741.37 |
| | 7542 Carwashes | \$14,374.86 | \$287.50 |
| | Other | \$90,334.14 | \$1,806.69 |
| | Total for MAJOR GROUP 75 | \$144,221.61 | \$2,884.44 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$7,908.96 | \$158.17 |
| | Other | \$31,021.13 | \$620.42 |
| | Total for MAJOR GROUP 76 | \$38,930.09 | \$778.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$29,146.41 | \$582.92 |
| | Total for MAJOR GROUP 78 | \$29,146.41 | \$582.92 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$124,006.38 | \$2,480.12 |
| | Total for MAJOR GROUP 79 | \$124,006.38 | \$2,480.12 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$88,069.55 | \$1,761.39 |
| | Total for MAJOR GROUP 80 | \$88,069.55 | \$1,761.39 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$39,112.59 | \$782.25 |
| | Total for MAJOR GROUP 81 | \$39,112.59 | \$782.25 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$2,002.78 | \$40.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$5,884.09 | \$117.69 |
| 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 | \$13,845.91 | \$276.92 |
| | Total for MAJOR GROUP 86 | \$13,845.91 | \$276.92 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$13,462.27 | \$269.25 |
| | 8742 Management Consulting Services | \$4,784.06 | \$95.69 |
| | Other | \$11,302.19 | \$226.04 |
| | Total for MAJOR GROUP 87 | \$29,548.52 | \$590.98 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,229,168.42 | \$24,583.37 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| Vermillion - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$91,053.27 | \$1,821.06 |
| C | Construction | \$356,676.75 | \$7,133.52 |
| D | Manufacturing | \$680,803.39 | \$13,616.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,371,597.00 | \$27,431.96 |
| F | Wholesale Trade | \$478,862.53 | \$9,577.25 |
| G | Retail Trade | \$8,353,433.36 | \$167,068.75 |
| H | Finance, Insurance, And Real Estate | \$181,717.62 | \$3,634.37 |
| I | Services | \$1,229,168.42 | \$24,583.37 |
| | Other | \$122.50 | \$2.45 |
| Total for Vermillion - General | | \$12,743,434.84 | \$254,868.82 |

Vermillion - 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 |

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 | \$218,010.69 | \$2,180.11 |
| Total for MAJOR GROUP 54 | | \$218,010.69 | \$2,180.11 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$56,169.67 | \$561.70 |
| Total for MAJOR GROUP 55 | | \$56,169.67 | \$561.70 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$738,504.33 | \$7,385.05 |
| | 5813 Drinking Places | \$300,383.81 | \$3,003.83 |
| Total for MAJOR GROUP 58 | | \$1,038,888.14 | \$10,388.88 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$1,460,945.91 | \$14,609.47 |

DIVISION: I Services

| | | | |
|--------------------------|---------------------------------------------------------|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$246,159.27 | \$2,461.60 |
| Total for MAJOR GROUP 70 | | \$246,159.27 | \$2,461.60 |
| MAJOR GROUP: 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--------------------------------------|--------------|------------|
| Vermillion - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$86,816.61 | \$868.16 |
| Total for MAJOR GROUP 79 | | \$86,816.61 | \$868.16 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| Total for DIVISION I | | \$351,575.73 | \$3,515.76 |

Vermillion - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,460,945.91 | \$14,609.47 |
| I | Services | \$351,575.73 | \$3,515.76 |
| | Other | \$4,765.67 | \$47.65 |
| Total for Vermillion - Gross Receipts | | \$1,817,287.31 | \$18,172.88 |

Vermillion Recap

| | | | |
|----------------------|----------------------------------------------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$91,053.27 | \$1,821.06 |
| C | Construction | \$356,676.75 | \$7,133.52 |
| D | Manufacturing | \$680,803.39 | \$13,616.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,371,597.00 | \$27,431.96 |
| F | Wholesale Trade | \$478,862.53 | \$9,577.25 |
| G | Retail Trade | \$9,814,379.27 | \$181,678.22 |
| H | Finance, Insurance, And Real Estate | \$181,717.62 | \$3,634.37 |
| I | Services | \$1,580,744.15 | \$28,099.13 |
| | Other | \$4,888.17 | \$50.10 |
| Total for Vermillion | | \$14,560,722.15 | \$273,041.70 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Viborg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,966.94 | \$39.34 |
| | Total for MAJOR GROUP 07 | \$1,966.94 | \$39.34 |
| | Total for DIVISION A | \$1,966.94 | \$39.34 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$9,013.64 | \$180.28 |
| | Other | \$12,748.70 | \$254.98 |
| | Total for MAJOR GROUP 17 | \$21,762.34 | \$435.26 |
| | Total for DIVISION C | \$21,762.34 | \$435.26 |
| 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 | | |
| | Other | \$2,757.31 | \$55.16 |
| | Total for MAJOR GROUP 27 | \$2,757.31 | \$55.16 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$3,860.81 | \$77.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,772.00 | \$95.44 |
| | Total for MAJOR GROUP 42 | \$4,772.00 | \$95.44 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,372.76 | \$267.46 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,162.23 | \$163.24 |
| | 4841 Cable and Other Pay Television Services | \$25,057.03 | \$501.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$46,722.00 | \$934.44 |
| 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 | \$106,540.52 | \$2,130.81 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,253.31 | \$65.06 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,347.00 | \$46.94 |
| | 5046 Commercial Equipment, NEC | \$436.25 | \$8.73 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,445.00 | \$248.90 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,506.16 | \$30.12 |
| | 5084 Industrial Machinery and Equipment | \$4,957.74 | \$99.15 |
| | 5087 Service Establishment Equipment and Supplies | \$1,252.96 | \$25.05 |
| | Other | \$8,778.32 | \$175.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|-------------|
| Viborg - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$34,976.74 |
| | | | \$699.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$59,606.60 | \$1,192.14 |
| | | Total for MAJOR GROUP 51 | \$1,192.14 |
| | | Total for DIVISION F | \$1,891.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$96,488.84 | \$1,929.78 |
| | 5251 Hardware Stores | \$48,071.19 | \$961.43 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$2,892.56 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$14,236.65 | \$284.73 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$285.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$239,181.13 | \$4,783.62 |
| | 5499 Miscellaneous Food Stores | \$3,614.00 | \$72.28 |
| | | Total for MAJOR GROUP 54 | \$4,855.90 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$36,349.18 | \$726.99 |
| | | Total for MAJOR GROUP 55 | \$726.99 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$261.41 | \$5.23 |
| | 5651 Family Clothing Stores | \$671.98 | \$13.44 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$19.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$11,573.77 | \$231.48 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,478.90 | \$89.58 |
| | Other | \$7,692.94 | \$153.86 |
| | | Total for MAJOR GROUP 57 | \$474.92 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$34,467.36 | \$689.35 |
| | | Total for MAJOR GROUP 58 | \$689.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$1,193.21 | \$23.87 |
| | 5943 Stationery Stores | \$2,186.10 | \$43.72 |
| | 5961 Catalog and Mail-Order Houses | \$2,642.19 | \$52.84 |
| | 5963 Direct Selling Establishments | \$3,302.86 | \$66.05 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,387.70 | \$107.75 |
| | Other | \$27,431.50 | \$548.63 |
| | | Total for MAJOR GROUP 59 | \$842.86 |
| | | Total for DIVISION G | \$10,787.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | 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 |
| MAJOR GROUP: | 63 Insurance Carriers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------|--------------|------------|
| Viborg - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,904.53 | \$38.09 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | \$17,174.23 | \$343.48 |
| | | Total for MAJOR GROUP 72 | \$17,174.23 | \$343.48 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$1,962.00 | \$39.24 |
| | 7359 Equipment Rental and Leasing, NEC | | \$2,024.99 | \$40.50 |
| | 7372 Prepackaged Software | | \$3,851.73 | \$77.04 |
| | 7375 Information Retrieval Services | | \$782.50 | \$15.65 |
| | 7389 Miscellaneous Business Services | | \$3,425.30 | \$68.50 |
| | Other | | \$8,363.12 | \$167.27 |
| | | Total for MAJOR GROUP 73 | \$20,409.64 | \$408.20 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$43,099.71 | \$862.00 |
| | | Total for MAJOR GROUP 75 | \$43,099.71 | \$862.00 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$5,122.14 | \$102.44 |
| | | Total for MAJOR GROUP 76 | \$5,122.14 | \$102.44 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,420.63 | \$28.42 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,631.80 | \$32.64 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$140,101.72 | \$2,802.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|---------------------|--------------------|
| Viborg - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,966.94 | \$39.34 |
| C | Construction | \$21,762.34 | \$435.26 |
| D | Manufacturing | \$3,860.81 | \$77.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,540.52 | \$2,130.81 |
| F | Wholesale Trade | \$94,583.34 | \$1,891.66 |
| G | Retail Trade | \$539,350.40 | \$10,787.02 |
| H | Finance, Insurance, And Real Estate | \$1,904.53 | \$38.09 |
| I | Services | \$140,101.72 | \$2,802.05 |
| | Other | \$756.94 | \$15.14 |
| Total for Viborg - General | | <u>\$910,827.54</u> | <u>\$18,216.60</u> |

Viborg - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|---------------------------------------------------|--------------------|-----------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$34,367.36 | \$343.67 |
| Total for MAJOR GROUP 58 | | <u>\$34,367.36</u> | <u>\$343.67</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION G | | <u>\$65,979.39</u> | <u>\$659.79</u> |

DIVISION: I Services

| | | | |
|--------------------------|-------------------|------------|------------|
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION I | | <u>N/A</u> | <u>N/A</u> |

Viborg - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------------|-----------------|
| G | Retail Trade | \$65,979.39 | \$659.79 |
| | Other | \$38.10 | \$0.38 |
| Total for Viborg - Gross Receipts | | <u>\$66,017.49</u> | <u>\$660.17</u> |

Viborg Recap

| | | | |
|------------------|----------------------------------------------------------------------|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$1,966.94 | \$39.34 |
| C | Construction | \$21,762.34 | \$435.26 |
| D | Manufacturing | \$3,860.81 | \$77.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,540.52 | \$2,130.81 |
| F | Wholesale Trade | \$94,583.34 | \$1,891.66 |
| G | Retail Trade | \$605,329.79 | \$11,446.81 |
| H | Finance, Insurance, And Real Estate | \$1,904.53 | \$38.09 |
| I | Services | \$140,101.72 | \$2,802.05 |
| | Other | \$795.04 | \$15.52 |
| Total for Viborg | | <u>\$976,845.03</u> | <u>\$18,876.77</u> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Volga - General | | | |
| 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 | \$8,924.43 | \$89.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$15,578.10 | \$155.79 |
| | Total for DIVISION A | \$15,578.10 | \$155.79 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1752 Floor Laying and Other Floor Work, NEC | \$512.01 | \$5.12 |
| | Other | \$7,471.54 | \$74.71 |
| | Total for MAJOR GROUP 17 | \$7,983.55 | \$79.83 |
| | Total for DIVISION C | \$7,983.55 | \$79.83 |
| 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: | 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 | \$4,493.37 | \$44.93 |
| | Other | \$2,606.04 | \$26.07 |
| | Total for MAJOR GROUP 27 | \$7,099.41 | \$71.00 |
| 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: | 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 | \$64,089.80 | \$640.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$2,994.00 | \$29.94 |
| | Total for MAJOR GROUP 42 | \$2,994.00 | \$29.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------|-------------------|
| Volga - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$58,672.95 | \$586.73 |
| | 4813 Telephone Communications, Except Radiotelephone | \$34,327.37 | \$343.28 |
| | 4841 Cable and Other Pay Television Services | \$36,415.65 | \$364.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$130,367.70 | \$1,303.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$97,975.76 | \$979.76 |
| | Total for MAJOR GROUP 49 | \$97,975.76 | \$979.76 |
| | Total for DIVISION E | \$231,337.46 | \$2,313.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$9,777.35 | \$97.77 |
| | 5044 Office Equipment | \$3,168.65 | \$31.69 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,493.80 | \$44.94 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,130.52 | \$131.31 |
| | 5084 Industrial Machinery and Equipment | \$343.90 | \$3.44 |
| | Other | \$30,313.21 | \$303.12 |
| | Total for MAJOR GROUP 50 | \$61,227.43 | \$612.27 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,548.30 | \$25.48 |
| | Other | \$50,757.31 | \$507.58 |
| | Total for MAJOR GROUP 51 | \$53,305.61 | \$533.06 |
| | Total for DIVISION F | \$114,533.04 | \$1,145.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$39,166.67 | \$391.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$39,586.67 | \$395.86 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,865.21 | \$28.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,994.68 | \$29.94 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$210,292.91 | \$2,102.93 |
| | 5499 Miscellaneous Food Stores | \$4,244.91 | \$42.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$217,299.82 | \$2,173.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$10,741.98 | \$107.42 |
| | 5541 Gasoline Service Station | \$52,518.53 | \$525.18 |
| | Other | \$6,010.41 | \$60.10 |
| | Total for MAJOR GROUP 55 | \$69,270.92 | \$692.70 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,601.77 | \$16.02 |
| | 5651 Family Clothing Stores | \$2,972.19 | \$29.72 |
| | Other | \$238.97 | \$2.39 |
| | Total for MAJOR GROUP 56 | \$4,812.93 | \$48.13 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,543.55 | \$15.43 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$8,865.53 | \$88.65 |
| | Other | \$15,784.82 | \$157.85 |
| | Total for MAJOR GROUP 57 | \$26,193.90 | \$261.93 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$28,549.83 | \$285.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------|--------------|------------|
| Volga - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | \$28,549.83 | \$285.49 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,428.61 | \$24.29 |
| 5942 | Book Stores | \$749.57 | \$7.49 |
| 5943 | Stationery Stores | \$3,159.81 | \$31.60 |
| 5961 | Catalog and Mail-Order Houses | \$8,878.72 | \$88.79 |
| 5963 | Direct Selling Establishments | \$10,061.28 | \$100.62 |
| 5999 | Miscellaneous Retail Stores, NEC | \$42,744.69 | \$427.45 |
| Other | | \$5,195.31 | \$51.96 |
| Total for MAJOR GROUP 59 | | \$73,217.99 | \$732.20 |
| Total for DIVISION G | | \$461,926.74 | \$4,619.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$1,041.46 | \$10.42 |
| Other | | \$274.04 | \$2.74 |
| Total for MAJOR GROUP 61 | | \$1,315.50 | \$13.16 |
| 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 | \$26,975.00 | \$269.75 |
| Total for MAJOR GROUP 65 | | \$26,975.00 | \$269.75 |
| Total for DIVISION H | | \$30,074.10 | \$300.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$12,567.00 | \$125.67 |
| Other | | \$19,066.65 | \$190.66 |
| Total for MAJOR GROUP 72 | | \$31,633.65 | \$316.33 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$574.48 | \$5.74 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,529.97 | \$35.30 |
| 7359 | Equipment Rental and Leasing, NEC | \$22,315.72 | \$223.15 |
| 7372 | Prepackaged Software | \$14,877.80 | \$148.78 |
| 7375 | Information Retrieval Services | \$4,244.90 | \$42.45 |
| 7379 | Computer Related Services, NEC | \$1,632.50 | \$16.32 |
| 7389 | Miscellaneous Business Services | \$29,366.32 | \$293.67 |
| Other | | \$11,968.82 | \$119.69 |
| Total for MAJOR GROUP 73 | | \$88,510.51 | \$885.10 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$31,098.72 | \$310.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$31,419.52 | \$314.20 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$20,839.49 | \$208.39 |
| Total for MAJOR GROUP 76 | | \$20,839.49 | \$208.39 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|--------------|------------|
| Volga - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,414.50 | \$14.15 |
| | Other | \$3,028.10 | \$30.28 |
| | Total for MAJOR GROUP 87 | \$4,442.60 | \$44.43 |
| | Total for DIVISION I | \$199,144.03 | \$1,991.43 |

Volga - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$15,578.10 | \$155.79 |
| C | Construction | \$7,983.55 | \$79.83 |
| D | Manufacturing | \$64,089.80 | \$640.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,337.46 | \$2,313.38 |
| F | Wholesale Trade | \$114,533.04 | \$1,145.33 |
| G | Retail Trade | \$461,926.74 | \$4,619.25 |
| H | Finance, Insurance, And Real Estate | \$30,074.10 | \$300.75 |
| I | Services | \$199,144.03 | \$1,991.43 |
| | Other | \$349.99 | \$3.50 |
| | Total for Volga - General | \$1,125,016.81 | \$11,250.17 |

Volga Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$15,578.10 | \$155.79 |
| C | Construction | \$7,983.55 | \$79.83 |
| D | Manufacturing | \$64,089.80 | \$640.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,337.46 | \$2,313.38 |
| F | Wholesale Trade | \$114,533.04 | \$1,145.33 |
| G | Retail Trade | \$461,926.74 | \$4,619.25 |
| H | Finance, Insurance, And Real Estate | \$30,074.10 | \$300.75 |
| I | Services | \$199,144.03 | \$1,991.43 |
| | Other | \$349.99 | \$3.50 |
| | Total for Volga | \$1,125,016.81 | \$11,250.17 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------------------|-------------|
| Volin - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$421.17 | \$4.21 |
| | | | Total for MAJOR GROUP 27 | \$421.17 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$539.17 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,829.24 | \$28.29 |
| | 4841 | Cable and Other Pay Television Services | \$4,277.49 | \$42.78 |
| | Other | | \$537.13 | \$5.37 |
| | | | Total for MAJOR GROUP 48 | \$7,643.86 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$17,754.86 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$616.50 | \$6.17 |
| | | | Total for MAJOR GROUP 50 | \$616.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$765.87 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$308.90 | \$3.09 |
| | Other | | \$149.78 | \$1.50 |
| | | | Total for MAJOR GROUP 56 | \$458.68 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$688.27 | \$6.88 |
| | | | Total for MAJOR GROUP 57 | \$688.27 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$18,345.51 | \$183.46 |
| | | | Total for MAJOR GROUP 58 | \$18,345.51 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$1,128.92 | \$11.29 |
| | 5963 | Direct Selling Establishments | \$910.00 | \$9.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|------------------------------------------------------------------------|-------------|----------|
| Volin - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5999 | Miscellaneous Retail Stores, NEC | \$154.81 | \$1.55 |
| | Other | \$3,715.11 | \$37.15 |
| | Total for MAJOR GROUP 59 | \$5,908.84 | \$59.09 |
| | Total for DIVISION G | \$42,771.59 | \$427.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| 7372 | Prepackaged Software | \$2,004.80 | \$20.05 |
| 7375 | Information Retrieval Services | \$548.41 | \$5.49 |
| | Other | \$117.60 | \$1.18 |
| | Total for MAJOR GROUP 73 | \$2,670.81 | \$26.72 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$3,396.39 | \$33.98 |

Volin - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$539.17 | \$5.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,754.86 | \$177.55 |
| F | Wholesale Trade | \$765.87 | \$7.66 |
| G | Retail Trade | \$42,771.59 | \$427.71 |
| I | Services | \$3,396.39 | \$33.98 |
| | Total for Volin - General | \$65,227.88 | \$652.29 |

Volin Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$539.17 | \$5.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,754.86 | \$177.55 |
| F | Wholesale Trade | \$765.87 | \$7.66 |
| G | Retail Trade | \$42,771.59 | \$427.71 |
| I | Services | \$3,396.39 | \$33.98 |
| | Total for Volin | \$65,227.88 | \$652.29 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Wagner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0783 Ornamental Shrub and Tree Services | \$3,647.50 | \$72.95 |
| | Other | \$3,372.09 | \$67.44 |
| | Total for MAJOR GROUP 07 | \$7,019.59 | \$140.39 |
| | Total for DIVISION A | \$7,019.59 | \$140.39 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$14,450.48 | \$289.01 |
| | 1799 Special Trade Contractors, NEC | \$9,495.35 | \$189.91 |
| | Other | \$46,137.19 | \$922.75 |
| | Total for MAJOR GROUP 17 | \$70,083.02 | \$1,401.67 |
| | Total for DIVISION C | \$72,901.35 | \$1,458.04 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$6,385.92 | \$127.72 |
| | Total for MAJOR GROUP 20 | \$6,385.92 | \$127.72 |
| MAJOR GROUP: | 23 Apparel And Other 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 | \$6,130.42 | \$122.61 |
| | 2752 Commercial Printing, Lithographic | \$705.92 | \$14.12 |
| | Other | \$973.14 | \$19.47 |
| | Total for MAJOR GROUP 27 | \$7,809.48 | \$156.20 |
| 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 | \$16,749.14 | \$334.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$21,894.61 | \$437.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$23,366.11 | \$467.33 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$49,442.07 | \$988.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$74,413.03 | \$1,488.26 |
| | 4841 Cable and Other Pay Television Services | \$3,826.75 | \$76.54 |
| | 4899 Communications Services, NEC | \$790.25 | \$15.80 |
| | Total for MAJOR GROUP 48 | \$128,472.10 | \$2,569.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--------------|------------|
| Wagner - General <i>continued...</i> | | |
| Total for DIVISION E | \$267,058.22 | \$5,341.17 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$11,250.47 | \$225.02 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,873.17 | \$77.46 |
| 5046 Commercial Equipment, NEC | \$1,114.05 | \$22.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,449.50 | \$148.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,383.17 | \$187.66 |
| 5084 Industrial Machinery and Equipment | \$4,416.31 | \$88.32 |
| 5087 Service Establishment Equipment and Supplies | \$1,807.79 | \$36.15 |
| Other | \$51,685.39 | \$1,033.71 |
| Total for MAJOR GROUP 50 | \$90,979.85 | \$1,819.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$65.50 | \$1.31 |
| 5141 Groceries, General Line | \$18,273.41 | \$365.47 |
| 5145 Confectionery | \$4,361.90 | \$87.24 |
| 5191 Farm Supplies | \$10,451.28 | \$209.03 |
| Other | \$13,798.73 | \$275.97 |
| Total for MAJOR GROUP 51 | \$46,950.82 | \$939.02 |
| Total for DIVISION F | \$137,930.67 | \$2,758.60 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$299,789.97 | \$5,995.80 |
| 5251 Hardware Stores | \$142,059.61 | \$2,841.19 |
| Total for MAJOR GROUP 52 | \$441,849.58 | \$8,836.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$173,099.16 | \$3,461.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$246,997.47 | \$4,939.96 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$490,229.13 | \$9,804.58 |
| 5431 Fruit and Vegetable Markets | \$1,790.20 | \$35.80 |
| 5499 Miscellaneous Food Stores | \$692.35 | \$13.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$497,562.74 | \$9,951.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$13,826.15 | \$276.52 |
| 5541 Gasoline Service Station | \$182,582.73 | \$3,651.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$216,449.94 | \$4,329.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$17,675.38 | \$353.51 |
| 5651 Family Clothing Stores | \$11,283.66 | \$225.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$235.50 | \$4.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$29,295.40 | \$585.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$14,731.44 | \$294.63 |
| 5722 Household Appliance Stores | \$28,204.90 | \$564.10 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,020.07 | \$20.40 |
| 5734 Computer and Computer Software Stores | \$376.93 | \$7.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$49,406.79 | \$988.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$74,644.92 | \$1,492.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$98,396.22 | \$1,967.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|---------------------------------------------------------|----------------|-------------|
| Wagner - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$221.80 | \$4.44 |
| 5932 | Used Merchandise Stores | \$13,654.38 | \$273.09 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$7,309.55 | \$146.19 |
| 5942 | Book Stores | \$1,498.64 | \$29.98 |
| 5943 | Stationery Stores | \$1,323.26 | \$26.46 |
| 5961 | Catalog and Mail-Order Houses | \$20,698.52 | \$413.97 |
| 5963 | Direct Selling Establishments | \$7,184.50 | \$143.69 |
| 5999 | Miscellaneous Retail Stores, NEC | \$47,408.65 | \$948.16 |
| Other | | \$76,594.70 | \$1,531.90 |
| Total for MAJOR GROUP 59 | | \$175,894.00 | \$3,517.88 |
| Total for DIVISION G | | \$1,755,852.14 | \$35,117.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$3,242.80 | \$64.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$5,592.29 | \$111.85 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$2,027.99 | \$40.56 |
| Total for MAJOR GROUP 61 | | \$2,027.99 | \$40.56 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,192.50 | \$23.85 |
| Total for MAJOR GROUP 64 | | \$1,192.50 | \$23.85 |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$9,180.28 | \$183.61 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$18,742.61 | \$374.86 |
| Other | | \$46,747.40 | \$934.95 |
| Total for MAJOR GROUP 72 | | \$65,490.01 | \$1,309.81 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,885.00 | \$57.70 |
| 7359 | Equipment Rental and Leasing, NEC | \$5,912.01 | \$118.25 |
| 7372 | Prepackaged Software | \$8,543.37 | \$170.87 |
| 7375 | Information Retrieval Services | \$1,656.33 | \$33.13 |
| 7379 | Computer Related Services, NEC | \$23,124.03 | \$462.49 |
| 7389 | Miscellaneous Business Services | \$2,387.96 | \$47.75 |
| Other | | \$7,001.28 | \$140.02 |
| Total for MAJOR GROUP 73 | | \$51,509.98 | \$1,030.21 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$2,130.75 | \$42.62 |
| Other | | \$79,162.67 | \$1,583.26 |
| Total for MAJOR GROUP 75 | | \$81,293.42 | \$1,625.88 |
| 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 | | \$116,296.11 | \$2,325.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| Wagner - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 79 | \$116,296.11 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$4,698.38 | \$93.97 |
| | | Total for MAJOR GROUP 80 | \$4,698.38 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$33,030.51 | \$660.61 |
| | | Total for MAJOR GROUP 81 | \$33,030.51 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$34,835.29 | \$696.71 |
| | 8742 Management Consulting Services | \$3,792.83 | \$75.86 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$38,903.12 |
| | | Total for DIVISION I | \$431,550.88 |

Wagner - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$7,019.59 | \$140.39 |
| C | Construction | \$72,901.35 | \$1,458.04 |
| D | Manufacturing | \$16,749.14 | \$334.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$267,058.22 | \$5,341.17 |
| F | Wholesale Trade | \$137,930.67 | \$2,758.60 |
| G | Retail Trade | \$1,755,852.14 | \$35,117.05 |
| H | Finance, Insurance, And Real Estate | \$9,180.28 | \$183.61 |
| I | Services | \$431,550.88 | \$8,631.06 |
| | | Total for Wagner - General | \$2,698,242.27 |

Wagner Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$7,019.59 | \$140.39 |
| C | Construction | \$72,901.35 | \$1,458.04 |
| D | Manufacturing | \$16,749.14 | \$334.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$267,058.22 | \$5,341.17 |
| F | Wholesale Trade | \$137,930.67 | \$2,758.60 |
| G | Retail Trade | \$1,755,852.14 | \$35,117.05 |
| H | Finance, Insurance, And Real Estate | \$9,180.28 | \$183.61 |
| I | Services | \$431,550.88 | \$8,631.06 |
| | | Total for Wagner | \$2,698,242.27 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Wakonda - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,100.45 | \$51.01 |
| | Other | \$4,146.67 | \$41.47 |
| | Total for MAJOR GROUP 17 | \$9,247.12 | \$92.48 |
| | Total for DIVISION C | \$9,247.12 | \$92.48 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$713.69 | \$7.14 |
| | Other | \$1,387.35 | \$13.87 |
| | Total for MAJOR GROUP 27 | \$2,101.04 | \$21.01 |
| 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 | \$3,105.54 | \$31.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,046.00 | \$10.46 |
| | Total for MAJOR GROUP 42 | \$1,046.00 | \$10.46 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,431.24 | \$24.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$916.89 | \$9.16 |
| | 4841 Cable and Other Pay Television Services | \$13,908.12 | \$139.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$17,482.16 | \$174.81 |
| 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 | \$39,425.16 | \$394.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$275.00 | \$2.75 |
| | 5084 Industrial Machinery and Equipment | \$3,679.53 | \$36.79 |
| | Other | \$3,768.47 | \$37.68 |
| | Total for MAJOR GROUP 50 | \$7,723.00 | \$77.22 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$21,866.93 | \$218.68 |
| | Total for MAJOR GROUP 51 | \$21,866.93 | \$218.68 |
| | Total for DIVISION F | \$29,589.93 | \$295.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$134.43 | \$1.34 |
| | Other | \$17,924.05 | \$179.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|--------------------------|-------------|
| Wakonda - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 54 | \$18,058.48 |
| | | | \$180.58 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$1,323.50 | \$13.24 |
| | Other | \$470.98 | \$4.71 |
| | | Total for MAJOR GROUP 56 | \$1,794.48 |
| | | | \$17.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,726.25 | \$67.26 |
| | | Total for MAJOR GROUP 57 | \$6,726.25 |
| | | | \$67.26 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$18,454.74 | \$184.55 |
| | | Total for MAJOR GROUP 58 | \$18,454.74 |
| | | | \$184.55 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$741.42 | \$7.42 |
| | 5961 Catalog and Mail-Order Houses | \$927.87 | \$9.28 |
| | 5963 Direct Selling Establishments | \$1,405.78 | \$14.06 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,621.35 | \$56.21 |
| | Other | \$2,832.74 | \$28.33 |
| | | Total for MAJOR GROUP 59 | \$11,529.16 |
| | | | \$115.30 |
| | | Total for DIVISION G | \$58,797.77 |
| | | | \$587.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| | | | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | | N/A |
| | | Total for DIVISION H | \$13,693.84 |
| | | | \$136.94 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,556.59 | \$55.57 |
| | | Total for MAJOR GROUP 72 | \$5,556.59 |
| | | | \$55.57 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$508.71 | \$5.09 |
| | 7372 Prepackaged Software | \$717.00 | \$7.17 |
| | 7375 Information Retrieval Services | \$938.80 | \$9.39 |
| | 7389 Miscellaneous Business Services | \$3,225.62 | \$32.26 |
| | Other | \$333.77 | \$3.34 |
| | | Total for MAJOR GROUP 73 | \$5,723.90 |
| | | | \$57.25 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| | | | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| | | | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|--|-------------|----------|
| Wakonda - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| 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 | | | \$1,902.08 | \$19.03 |
| Total for MAJOR GROUP 87 | | | \$1,902.08 | \$19.03 |
| Total for DIVISION I | | | \$30,588.33 | \$305.91 |

Wakonda - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$9,247.12 | \$92.48 |
| D | Manufacturing | \$3,105.54 | \$31.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,425.16 | \$394.24 |
| F | Wholesale Trade | \$29,589.93 | \$295.90 |
| G | Retail Trade | \$58,797.77 | \$587.99 |
| H | Finance, Insurance, And Real Estate | \$13,693.84 | \$136.94 |
| I | Services | \$30,588.33 | \$305.91 |
| | Other | \$80.60 | \$0.81 |
| Total for Wakonda - General | | \$184,528.29 | \$1,845.32 |

Wakonda Recap

| | | | |
|-------------------|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$9,247.12 | \$92.48 |
| D | Manufacturing | \$3,105.54 | \$31.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,425.16 | \$394.24 |
| F | Wholesale Trade | \$29,589.93 | \$295.90 |
| G | Retail Trade | \$58,797.77 | \$587.99 |
| H | Finance, Insurance, And Real Estate | \$13,693.84 | \$136.94 |
| I | Services | \$30,588.33 | \$305.91 |
| | Other | \$80.60 | \$0.81 |
| Total for Wakonda | | \$184,528.29 | \$1,845.32 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Wall - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$19,270.78 | \$385.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$82,002.50 | \$1,640.06 |
| | Total for DIVISION A | \$82,002.50 | \$1,640.06 |
| 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 | \$23,986.06 | \$479.74 |
| | Total for MAJOR GROUP 17 | \$23,986.06 | \$479.74 |
| | Total for DIVISION C | \$32,307.27 | \$646.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,945.01 | \$58.90 |
| | 2752 Commercial Printing, Lithographic | \$2,221.80 | \$44.44 |
| | Other | \$584.78 | \$11.70 |
| | Total for MAJOR GROUP 27 | \$5,751.59 | \$115.04 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$15,845.49 | \$316.92 |
| 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 | \$23,059.71 | \$461.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$23,169.71 | \$463.40 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,666.00 | \$333.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|--------------------|
| Wall - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$68,515.89 | \$1,370.32 |
| | 4841 Cable and Other Pay Television Services | \$12,927.70 | \$258.55 |
| | 4899 Communications Services, NEC | \$216.97 | \$4.34 |
| | Total for MAJOR GROUP 48 | \$98,326.56 | \$1,966.53 |
| 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 | \$266,376.77 | \$5,327.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,095.85 | \$101.92 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,849.33 | \$56.99 |
| | 5046 Commercial Equipment, NEC | \$8,458.32 | \$169.17 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$46,590.45 | \$931.81 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$5,675.16 | \$113.50 |
| | Other | \$38,852.78 | \$777.05 |
| | Total for MAJOR GROUP 50 | \$107,521.89 | \$2,150.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$7,233.96 | \$144.68 |
| | Other | \$55,233.08 | \$1,104.66 |
| | Total for MAJOR GROUP 51 | \$62,467.04 | \$1,249.34 |
| | Total for DIVISION F | \$169,988.93 | \$3,399.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$73,177.80 | \$1,463.55 |
| | 5251 Hardware Stores | \$10,346.41 | \$206.93 |
| | Total for MAJOR GROUP 52 | \$83,524.21 | \$1,670.48 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,024,084.59 | \$40,481.69 |
| | Total for MAJOR GROUP 53 | \$2,024,084.59 | \$40,481.69 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$445,835.00 | \$8,916.70 |
| | 5499 Miscellaneous Food Stores | \$2,310.07 | \$46.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$468,183.26 | \$9,363.66 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,728.22 | \$34.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$52,158.42 | \$1,043.18 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$519.42 | \$10.39 |
| | 5651 Family Clothing Stores | \$1,053.69 | \$21.07 |
| | Other | \$253.48 | \$5.07 |
| | Total for MAJOR GROUP 56 | \$1,826.59 | \$36.53 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,831.24 | \$36.62 |
| | 5722 Household Appliance Stores | \$3,081.81 | \$61.64 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,830.04 | \$56.60 |
| | 5734 Computer and Computer Software Stores | \$9,770.75 | \$195.41 |
| | Other | \$16,687.92 | \$333.76 |
| | Total for MAJOR GROUP 57 | \$34,201.76 | \$684.03 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$530,404.00 | \$10,608.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$611,311.66 | \$12,226.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|----------------|-------------|
| Wall - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,824.85 | \$76.50 |
| | 5943 Stationery Stores | \$4,870.08 | \$97.40 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$536,635.88 | \$10,732.72 |
| | 5961 Catalog and Mail-Order Houses | \$6,713.18 | \$134.26 |
| | 5963 Direct Selling Establishments | \$5,086.65 | \$101.73 |
| | 5999 Miscellaneous Retail Stores, NEC | \$14,139.43 | \$282.81 |
| | Other | \$5,748.11 | \$114.97 |
| | Total for MAJOR GROUP 59 | \$577,018.18 | \$11,540.39 |
| | Total for DIVISION G | \$3,852,308.67 | \$77,046.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$13,184.35 | \$263.68 |
| | Total for MAJOR GROUP 67 | \$13,184.35 | \$263.68 |
| | Total for DIVISION H | \$90,864.37 | \$1,817.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$979,727.21 | \$19,594.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,023,602.75 | \$20,472.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$5,928.53 | \$118.57 |
| | Other | \$7,348.78 | \$146.98 |
| | Total for MAJOR GROUP 72 | \$13,277.31 | \$265.55 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$1,545.42 | \$30.91 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$15,806.57 | \$316.12 |
| | 7372 Prepackaged Software | \$4,605.76 | \$92.12 |
| | 7379 Computer Related Services, NEC | \$9,658.63 | \$193.18 |
| | 7389 Miscellaneous Business Services | \$9,959.39 | \$199.19 |
| | Other | \$24,895.04 | \$497.90 |
| | Total for MAJOR GROUP 73 | \$66,470.81 | \$1,329.42 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$25,222.32 | \$504.44 |
| | Total for MAJOR GROUP 75 | \$25,222.32 | \$504.44 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,968.86 | \$39.38 |
| | Other | \$540.34 | \$10.81 |
| | Total for MAJOR GROUP 76 | \$2,509.20 | \$50.19 |
| MAJOR GROUP: | 78 Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-------------------------------------------------|------------------------------------------------------------------------|--------------------------|----------------|-------------|
| Wall - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 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: | 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 | | \$104,606.43 | \$2,092.12 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$37,673.25 | \$753.46 |
| | 8742 Management Consulting Services | | \$26,339.79 | \$526.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$170,006.73 | \$3,400.13 |
| | | Total for DIVISION I | \$1,359,870.78 | \$27,197.43 |

Wall - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$82,002.50 | \$1,640.06 |
| C | Construction | \$32,307.27 | \$646.16 |
| D | Manufacturing | \$15,845.49 | \$316.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$266,376.77 | \$5,327.54 |
| F | Wholesale Trade | \$169,988.93 | \$3,399.78 |
| G | Retail Trade | \$3,852,308.67 | \$77,046.19 |
| H | Finance, Insurance, And Real Estate | \$90,864.37 | \$1,817.29 |
| I | Services | \$1,359,870.78 | \$27,197.43 |
| | Total for Wall - General | \$5,869,564.78 | \$117,391.37 |

Wall - 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: 53 General Merchandise Stores

| | | | |
|--------------|--------------------------|-----|-----|
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | | |
|----------------------------|--------------------------|--------------|------------|
| 5411 Grocery Stores | | \$137,663.78 | \$1,376.64 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$137,799.78 | \$1,378.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|--------------------------------------------------|----------------|-------------|
| Wall - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR 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 | | \$530,893.52 | \$5,308.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$609,921.79 | \$6,099.22 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$1,354,650.21 | \$13,546.50 |

| | | | |
|-----------------------------|--------------------------------------------------------------|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$930,220.21 | \$9,302.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$972,262.35 | \$9,722.62 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| 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 | | \$999,879.58 | \$9,998.80 |

Wall - Gross Receipts Recap

| | | | |
|---------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,354,650.21 | \$13,546.50 |
| I | Services | \$999,879.58 | \$9,998.80 |
| | Other | \$21,517.48 | \$215.17 |
| Total for Wall - Gross Receipts | | \$2,376,047.27 | \$23,760.47 |

Wall Recap

| | | | |
|----------------|----------------------------------------------------------------------|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$82,002.50 | \$1,640.06 |
| C | Construction | \$32,307.27 | \$646.16 |
| D | Manufacturing | \$15,845.49 | \$316.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$266,376.77 | \$5,327.54 |
| F | Wholesale Trade | \$169,988.93 | \$3,399.78 |
| G | Retail Trade | \$5,206,958.88 | \$90,592.69 |
| H | Finance, Insurance, And Real Estate | \$90,864.37 | \$1,817.29 |
| I | Services | \$2,359,750.36 | \$37,196.23 |
| | Other | \$21,517.48 | \$215.17 |
| Total for Wall | | \$8,245,612.05 | \$141,151.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|--------------------------|-------------|
| Ward - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | \$2,034.41 | \$40.69 |
| | | | Total for MAJOR GROUP 48 | \$2,034.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$4,670.41 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$2,132.89 | \$42.66 |
| | | | Total for MAJOR GROUP 59 | \$2,132.89 |
| | | | Total for DIVISION G | \$42,209.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------|------------|---------|
| Ward - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$1,579.86 | \$31.60 |
| Total for MAJOR GROUP 73 | | \$1,579.86 | \$31.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | \$2,237.73 | \$44.76 |

Ward - General Recap

| | | | |
|--------------------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,670.41 | \$93.41 |
| G | Retail Trade | \$42,209.37 | \$844.18 |
| I | Services | \$2,237.73 | \$44.76 |
| | Other | \$634.11 | \$12.68 |
| Total for Ward - General | | \$49,751.62 | \$995.03 |

Ward Recap

| | | | |
|----------------|----------------------------------------------------------------------|-------------|----------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,670.41 | \$93.41 |
| G | Retail Trade | \$42,209.37 | \$844.18 |
| I | Services | \$2,237.73 | \$44.76 |
| | Other | \$634.11 | \$12.68 |
| Total for Ward | | \$49,751.62 | \$995.03 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|-------------|----------|
| Warner - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$347.54 | \$6.96 |
| | | Total for MAJOR GROUP 07 | \$347.54 | \$6.96 |
| | | Total for DIVISION A | \$347.54 | \$6.96 |
| 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 | \$6,041.46 | \$120.83 |
| 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 | | \$4,169.27 | \$83.38 |
| | | Total for MAJOR GROUP 27 | \$4,169.27 | \$83.38 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$10,121.84 | \$202.44 |
| 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 | \$2,071.26 | \$41.43 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,324.93 | \$26.51 |
| | 4841 | Cable and Other Pay Television Services | \$20,476.08 | \$409.53 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$24,420.64 | \$488.44 |
| 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 | \$49,202.28 | \$984.08 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,011.17 | \$60.22 |
| | Other | | \$3,596.05 | \$71.91 |
| | | Total for MAJOR GROUP 50 | \$6,607.22 | \$132.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,872.56 | \$57.46 |
| | | Total for MAJOR GROUP 51 | \$2,872.56 | \$57.46 |
| | | Total for DIVISION F | \$9,479.78 | \$189.59 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|----------------------------------------------------------------------|-------------|------------|
| Warner - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,950.65 | \$39.02 |
| | | Total for MAJOR GROUP 54 | \$1,950.65 | \$39.02 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$18,573.02 | \$371.46 |
| | | Total for MAJOR GROUP 55 | \$18,573.02 | \$371.46 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$441.50 | \$8.83 |
| | Other | | \$539.25 | \$10.79 |
| | | Total for MAJOR GROUP 56 | \$980.75 | \$19.62 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 | Household Appliance Stores | \$4,953.95 | \$99.08 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$304.95 | \$6.10 |
| | Other | | \$3,341.65 | \$66.83 |
| | | Total for MAJOR GROUP 57 | \$8,600.55 | \$172.01 |
| 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 | | |
| | 5961 | Catalog and Mail-Order Houses | \$1,901.14 | \$38.03 |
| | 5963 | Direct Selling Establishments | \$2,138.28 | \$42.76 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,409.33 | \$88.19 |
| | Other | | \$6,996.93 | \$139.94 |
| | | Total for MAJOR GROUP 59 | \$15,445.68 | \$308.92 |
| | | Total for DIVISION G | \$62,367.19 | \$1,247.36 |
| 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 | \$256.50 | \$5.13 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$5,509.25 | \$110.20 |
| | | Total for MAJOR GROUP 72 | \$5,509.25 | \$110.20 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$877.36 | \$17.54 |
| | 7375 | Information Retrieval Services | \$1,834.52 | \$36.69 |
| | 7389 | Miscellaneous Business Services | \$3,095.57 | \$61.92 |
| | Other | | \$5,375.24 | \$107.50 |
| | | Total for MAJOR GROUP 73 | \$11,182.69 | \$223.65 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|------------------------------------------|--------------|---------------------------------------------------------------------|--------------------------|-------------|
| Warner - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$6,165.82 | \$123.32 |
| | | | Total for MAJOR GROUP 87 | \$6,165.82 |
| | | | Total for DIVISION I | \$60,466.31 |

Warner - General Recap

| | | | |
|---|----------------------------------------------------------------------|----------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$347.54 | \$6.96 |
| C | Construction | \$6,041.46 | \$120.83 |
| D | Manufacturing | \$10,121.84 | \$202.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,202.28 | \$984.08 |
| F | Wholesale Trade | \$9,479.78 | \$189.59 |
| G | Retail Trade | \$62,367.19 | \$1,247.36 |
| H | Finance, Insurance, And Real Estate | \$256.50 | \$5.13 |
| I | Services | \$60,466.31 | \$1,209.34 |
| | | Total for Warner - General | \$198,282.90 |

Warner Recap

| | | | |
|---|----------------------------------------------------------------------|------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$347.54 | \$6.96 |
| C | Construction | \$6,041.46 | \$120.83 |
| D | Manufacturing | \$10,121.84 | \$202.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,202.28 | \$984.08 |
| F | Wholesale Trade | \$9,479.78 | \$189.59 |
| G | Retail Trade | \$62,367.19 | \$1,247.36 |
| H | Finance, Insurance, And Real Estate | \$256.50 | \$5.13 |
| I | Services | \$60,466.31 | \$1,209.34 |
| | | Total for Warner | \$198,282.90 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|----------|
| Wasta - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$237.46 | \$2.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$277.46 | \$2.77 |
| 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 | \$307.46 | \$3.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,277.35 | \$32.77 |
| | Other | \$1,795.48 | \$17.95 |
| | Total for MAJOR GROUP 48 | \$5,072.83 | \$50.72 |
| 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 | \$11,361.83 | \$113.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$205.50 | \$2.06 |
| | Total for MAJOR GROUP 50 | \$205.50 | \$2.06 |
| | Total for DIVISION F | \$205.50 | \$2.06 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$3,029.17 | \$30.30 |
| | Total for MAJOR GROUP 55 | \$3,029.17 | \$30.30 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$759.82 | \$7.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------|--------------|---------------------------------------------------------------------|-------------|
| Wasta - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$759.82 |
| | | | \$7.61 |
| | | Total for DIVISION G | \$17,676.49 |
| | | | \$176.78 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 73 | Business Services | |
| | Other | | \$204.72 |
| | | Total for MAJOR GROUP 73 | \$204.72 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$14,898.51 |
| | | | \$148.98 |

Wasta - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$307.46 | \$3.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,361.83 | \$113.61 |
| F | Wholesale Trade | \$205.50 | \$2.06 |
| G | Retail Trade | \$17,676.49 | \$176.78 |
| I | Services | \$14,898.51 | \$148.98 |
| | Other | \$330.29 | \$3.30 |
| | Total for Wasta - General | \$44,780.08 | \$447.80 |

Wasta Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$307.46 | \$3.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,361.83 | \$113.61 |
| F | Wholesale Trade | \$205.50 | \$2.06 |
| G | Retail Trade | \$17,676.49 | \$176.78 |
| I | Services | \$14,898.51 | \$148.98 |
| | Other | \$330.29 | \$3.30 |
| | Total for Wasta | \$44,780.08 | \$447.80 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|-------------|
| Watertown - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| 782 | No Description | \$3,274.50 | \$65.49 |
| Other | No Description | N/A | N/A |
| Total for MAJOR GROUP | | \$3,309.50 | \$66.19 |
| Total for DIVISION -- | | \$3,309.50 | \$66.19 |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0741 | Veterinary Services for Livestock | \$120,222.87 | \$2,404.46 |
| 0742 | Veterinary Services for Animal Specialties | \$69,308.52 | \$1,386.17 |
| 0752 | Animal Specialty Services, Except Veterinary | \$26,516.54 | \$530.34 |
| 0782 | Lawn and Garden Services | \$87,679.96 | \$1,753.61 |
| 0783 | Ornamental Shrub and Tree Services | \$32,991.27 | \$659.82 |
| Total for MAJOR GROUP 07 | | \$336,719.16 | \$6,734.40 |
| Total for DIVISION A | | \$336,719.16 | \$6,734.40 |
| 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 | \$22,619.02 | \$452.38 |
| Other | | \$40,889.68 | \$817.79 |
| Total for MAJOR GROUP 15 | | \$63,508.70 | \$1,270.17 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | | \$21,353.02 | \$427.06 |
| Total for MAJOR GROUP 16 | | \$21,353.02 | \$427.06 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$172,404.04 | \$3,448.09 |
| 1731 | Electrical Work | \$61,076.72 | \$1,221.54 |
| 1751 | Carpentry Work | \$77,931.60 | \$1,558.63 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$55,914.72 | \$1,118.30 |
| 1771 | Concrete Work | \$10,192.14 | \$203.85 |
| 1794 | Excavation Work | \$16,150.78 | \$323.02 |
| 1799 | Special Trade Contractors, NEC | \$65,975.40 | \$1,319.51 |
| Other | | \$110,288.72 | \$2,205.78 |
| Total for MAJOR GROUP 17 | | \$569,934.12 | \$11,398.72 |
| Total for DIVISION C | | \$654,795.84 | \$13,095.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$16,488.82 | \$329.78 |
| Total for MAJOR GROUP 20 | | \$16,488.82 | \$329.78 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | \$1,356.36 | \$27.13 |
| Total for MAJOR GROUP 23 | | \$1,356.36 | \$27.13 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| Other | | \$5,514.75 | \$110.29 |
| Total for MAJOR GROUP 24 | | \$5,514.75 | \$110.29 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 26 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| Watertown - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$74,707.89 | \$1,494.14 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$442.75 | \$8.86 |
| | 2731 Books: Publishing, or Publishing and Printing | \$3,408.74 | \$68.17 |
| | 2741 Miscellaneous Publishing | \$3,671.10 | \$73.42 |
| | 2752 Commercial Printing, Lithographic | \$60,355.24 | \$1,207.11 |
| | 2754 Commercial Printing, Gravure | \$5,940.25 | \$118.80 |
| | 2759 Commercial Printing, NEC | \$39,651.13 | \$793.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$194,929.01 | \$3,898.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$49,573.33 | \$991.47 |
| | Total for MAJOR GROUP 28 | \$49,573.33 | \$991.47 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$857,898.96 | \$17,157.98 |
| | Total for MAJOR GROUP 30 | \$857,898.96 | \$17,157.98 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$280,983.62 | \$5,619.68 |
| | Total for MAJOR GROUP 32 | \$280,983.62 | \$5,619.68 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | \$20,101.83 | \$402.04 |
| | Total for MAJOR GROUP 33 | \$20,101.83 | \$402.04 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$49,128.02 | \$982.55 |
| | Total for MAJOR GROUP 34 | \$49,128.02 | \$982.55 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$250,267.66 | \$5,005.34 |
| | Total for MAJOR GROUP 35 | \$250,267.66 | \$5,005.34 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$11,727.50 | \$234.55 |
| | Other | \$78,735.74 | \$1,574.58 |
| | Total for MAJOR GROUP 36 | \$90,463.24 | \$1,809.13 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$301,259.97 | \$6,025.20 |
| | Total for MAJOR GROUP 37 | \$301,259.97 | \$6,025.20 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$5,111.50 | \$102.23 |
| | Total for MAJOR GROUP 38 | \$5,111.50 | \$102.23 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3993 Signs and Advertising Specialties | \$11,007.31 | \$220.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$11,002.88 | \$220.06 |
| | Total for DIVISION D | \$2,149,449.38 | \$42,988.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$88,724.75 | \$1,774.50 |
| | 4225 General Warehousing and Storage | \$11,682.29 | \$233.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$103,374.47 | \$2,067.49 |
| MAJOR GROUP: | 45 Transportation By Air | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------|--------------|
| Watertown - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Other | \$26,169.27 | \$523.39 |
| | Total for MAJOR GROUP 45 | \$26,169.27 | \$523.39 |
| 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 | \$743,687.43 | \$14,873.74 |
| | 4813 Telephone Communications, Except Radiotelephone | \$484,047.21 | \$9,680.94 |
| | 4832 Radio Broadcasting Stations | \$9,236.66 | \$184.73 |
| | 4841 Cable and Other Pay Television Services | \$959,826.62 | \$19,196.54 |
| | 4899 Communications Services, NEC | \$23,151.94 | \$463.04 |
| | Total for MAJOR GROUP 48 | \$2,219,949.86 | \$44,398.99 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 Sanitary Services, NEC | \$18,435.45 | \$368.70 |
| | Other | \$2,821,816.59 | \$56,436.33 |
| | Total for MAJOR GROUP 49 | \$2,840,252.04 | \$56,805.03 |
| | Total for DIVISION E | \$5,201,996.64 | \$104,039.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$17,067.28 | \$341.35 |
| | 5013 Motor Vehicle Supplies and New Parts | \$5,770.62 | \$115.42 |
| | 5021 Furniture | \$4,524.50 | \$90.49 |
| | 5023 Homefurnishings | \$2,560.33 | \$51.21 |
| | 5032 Brick, Stone, and Related Construction Materials | \$37,750.98 | \$755.02 |
| | 5043 Photographic Equipment and Supplies | \$14,013.33 | \$280.27 |
| | 5044 Office Equipment | \$43,015.77 | \$860.31 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$49,989.49 | \$999.80 |
| | 5046 Commercial Equipment, NEC | \$33,351.48 | \$667.02 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$111,933.81 | \$2,238.69 |
| | 5049 Professional Equipment and Supplies, NEC | \$13,660.35 | \$273.21 |
| | 5051 Metals Service Centers and Offices | \$13,750.79 | \$275.01 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$287,432.96 | \$5,748.67 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$668.45 | \$13.37 |
| | 5065 Electronic Parts and Equipment, NEC | \$7,608.63 | \$152.18 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$231,734.42 | \$4,634.68 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$68,246.99 | \$1,364.94 |
| | 5078 Refrigeration Equipment and Supplies | \$315,436.90 | \$6,308.74 |
| | 5082 Construction and Mining Machinery and Equipment | \$31,291.90 | \$625.84 |
| | 5083 Farm and Garden Machinery and Equipment | \$43,414.27 | \$868.28 |
| | 5084 Industrial Machinery and Equipment | \$115,987.44 | \$2,319.77 |
| | 5085 Industrial Supplies | \$71,432.25 | \$1,428.65 |
| | 5087 Service Establishment Equipment and Supplies | \$128,052.98 | \$2,561.09 |
| | Other | \$173,785.99 | \$3,475.72 |
| | Total for MAJOR GROUP 50 | \$1,822,481.91 | \$36,449.73 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$8,912.03 | \$178.25 |
| | 5113 Industrial and Personal Service Paper | \$29,916.41 | \$598.33 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,751.50 | \$35.03 |
| | 5141 Groceries, General Line | \$40,869.79 | \$817.39 |
| | 5145 Confectionery | \$4,156.53 | \$83.13 |
| | 5149 Groceries and Related Products, NEC | \$31,774.85 | \$635.50 |
| | 5169 Chemicals and Allied Products, NEC | \$12,995.35 | \$259.91 |
| | 5191 Farm Supplies | \$12,140.03 | \$242.80 |
| | 5199 Nondurable Goods, NEC | \$17,635.51 | \$352.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|----------------------------------------------------------------------|----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$52,318.90 | \$1,046.35 |
| | Total for MAJOR GROUP 51 | \$212,470.90 | \$4,249.40 |
| | Total for DIVISION F | \$2,034,952.81 | \$40,699.13 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$4,787,387.56 | \$95,747.73 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$195,085.72 | \$3,901.71 |
| 5251 | Hardware Stores | \$352,164.09 | \$7,043.29 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$30,607.38 | \$612.15 |
| | Total for MAJOR GROUP 52 | \$5,365,244.75 | \$107,304.88 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$8,754,827.81 | \$175,096.55 |
| 5399 | Miscellaneous General Merchandise Stores | \$658,961.95 | \$13,179.24 |
| | Total for MAJOR GROUP 53 | \$9,413,789.76 | \$188,275.79 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$4,523,209.56 | \$90,464.20 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$6,563.51 | \$131.27 |
| 5431 | Fruit and Vegetable Markets | \$21,797.72 | \$435.96 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,148.05 | \$62.96 |
| 5499 | Miscellaneous Food Stores | \$98,120.67 | \$1,962.40 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$4,704,216.19 | \$94,084.32 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$551,095.14 | \$11,021.90 |
| 5531 | Auto and Home Supply Stores | \$1,170,714.16 | \$23,414.31 |
| 5541 | Gasoline Service Station | \$302,877.67 | \$6,057.55 |
| 5571 | Motorcycle Dealers | \$166,746.75 | \$3,334.93 |
| Other | | \$55,724.45 | \$1,114.49 |
| | Total for MAJOR GROUP 55 | \$2,247,158.17 | \$44,943.18 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$2,802.10 | \$56.04 |
| 5621 | Women's Clothing Stores | \$223,431.48 | \$4,468.63 |
| 5632 | Women's Accessory and Specialty Stores | \$13,768.71 | \$275.37 |
| 5641 | Children's and Infants' Wear Stores | \$10,387.15 | \$207.75 |
| 5651 | Family Clothing Stores | \$39,802.06 | \$796.05 |
| 5661 | Shoe Stores | \$154,804.75 | \$3,096.09 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$373,205.16 | \$7,464.10 |
| | Total for MAJOR GROUP 56 | \$818,201.41 | \$16,364.03 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$466,170.79 | \$9,323.43 |
| 5713 | Floor Coverings Stores | \$14,834.97 | \$296.71 |
| 5719 | Miscellaneous Homefurnishings Stores | \$239,192.51 | \$4,783.84 |
| 5722 | Household Appliance Stores | \$270,777.31 | \$5,415.56 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$92,432.95 | \$1,848.68 |
| 5734 | Computer and Computer Software Stores | \$172,790.21 | \$3,455.80 |
| 5736 | Musical Instruments Stores | \$23,993.61 | \$479.88 |
| Other | | \$410.43 | \$8.21 |
| | Total for MAJOR GROUP 57 | \$1,280,602.78 | \$25,612.11 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$3,010,534.64 | \$60,210.71 |
| 5813 | Drinking Places | \$399,987.93 | \$7,999.74 |
| | Total for MAJOR GROUP 58 | \$3,410,522.57 | \$68,210.45 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$233,286.49 | \$4,665.73 |
| 5921 | Liquor Stores | \$417,174.77 | \$8,343.50 |
| 5932 | Used Merchandise Stores | \$141,901.85 | \$2,838.03 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$214,806.63 | \$4,296.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|-----------------|--------------|
| Watertown - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5942 Book Stores | \$71,264.41 | \$1,425.29 |
| 5943 Stationery Stores | \$341,214.88 | \$6,824.29 |
| 5944 Jewelry Stores | \$147,321.93 | \$2,946.44 |
| 5945 Hobby, Toy, and Game Stores | \$113,420.07 | \$2,268.40 |
| 5947 Gift, Novelty, and Souvenir Shops | \$373,964.05 | \$7,479.29 |
| 5961 Catalog and Mail-Order Houses | \$75,933.67 | \$1,518.68 |
| 5962 Automatic Merchandise Machine Operators | \$80,300.40 | \$1,606.02 |
| 5963 Direct Selling Establishments | \$89,397.86 | \$1,787.95 |
| 5983 Fuel Oil Dealers | \$52,078.92 | \$1,041.58 |
| 5992 Florists | \$49,623.36 | \$992.46 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,018,583.33 | \$20,371.67 |
| Other | \$214,228.34 | \$4,284.57 |
| Total for MAJOR GROUP 59 | \$3,634,500.96 | \$72,690.05 |
| Total for DIVISION G | \$30,874,236.59 | \$617,484.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$7,960.16 | \$159.20 |
| 6099 Functions Related to Depository Banking, NEC | \$5,517.77 | \$110.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$889,468.62 | \$17,789.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | (\$503.14) | (\$10.06) |
| 6159 Miscellaneous Business Credit Institutions | \$56,925.82 | \$1,138.52 |
| Other | \$1,748.82 | \$34.98 |
| Total for MAJOR GROUP 61 | \$58,171.50 | \$1,163.44 |
| 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 | \$5,472.14 | \$109.45 |
| Total for MAJOR GROUP 63 | \$5,472.14 | \$109.45 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$13,362.70 | \$267.25 |
| Total for MAJOR GROUP 64 | \$13,362.70 | \$267.25 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$466,929.07 | \$9,338.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$523,989.74 | \$10,479.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$33,644.23 | \$672.89 |
| Total for MAJOR GROUP 67 | \$33,644.23 | \$672.89 |
| Total for DIVISION H | \$1,529,105.93 | \$30,582.15 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$875,499.00 | \$17,509.98 |
| Total for MAJOR GROUP 70 | \$875,499.00 | \$17,509.98 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$14,087.61 | \$281.75 |
| 7217 Carpet and Upholstery Cleaning | \$36,888.24 | \$737.76 |
| 7218 Industrial Launderers | \$42,542.17 | \$850.85 |
| 7219 Laundry and Garment Services, NEC | \$7,731.85 | \$154.63 |
| 7221 Photographic Studios, Portrait | \$80,676.20 | \$1,613.52 |
| 7231 Beauty Shops | \$255,395.43 | \$5,107.90 |
| 7241 Barber Shops | \$10,579.18 | \$211.58 |
| 7299 Miscellaneous Personal Services, NEC | \$61,989.01 | \$1,239.78 |
| Other | \$231,358.13 | \$4,627.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|---------------------------------------------------------------------------------|----------------|-------------|
| Watertown - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 72 | | |
| | \$741,247.82 | \$14,824.93 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$4,319.87 | \$86.40 |
| 7322 Adjustment and Collection Services | \$52,262.60 | \$1,045.25 |
| 7323 Credit Reporting Services | \$3,058.62 | \$61.17 |
| 7331 Direct Mail Advertising Services | \$70,412.51 | \$1,408.26 |
| 7336 Commercial Art and Graphic Design | \$23,145.40 | \$462.91 |
| 7338 Secretarial and Court Reporting | \$1,293.33 | \$25.87 |
| 7342 Disinfecting and Pest Control Services | \$9,721.52 | \$194.43 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$137,279.29 | \$2,745.58 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$7,864.84 | \$157.30 |
| 7359 Equipment Rental and Leasing, NEC | \$248,022.68 | \$4,960.47 |
| 7363 Help Supply Services | \$33,771.58 | \$675.42 |
| 7371 Computer Programming Services | \$310.46 | \$6.21 |
| 7372 Prepackaged Software | \$38,478.36 | \$769.58 |
| 7373 Computer Integrated Systems Design | \$37,570.00 | \$751.40 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$60,580.86 | \$1,211.61 |
| 7375 Information Retrieval Services | \$6,264.09 | \$125.29 |
| 7377 Computer Rental and Leasing | \$35,704.88 | \$714.11 |
| 7378 Computer Maintenance and Repair | \$927.04 | \$18.54 |
| 7379 Computer Related Services, NEC | \$83,379.96 | \$1,667.60 |
| 7381 Detective, Guard, and Armored Car Services | \$18,478.28 | \$369.56 |
| 7382 Security Systems Services | \$3,981.45 | \$79.63 |
| 7389 Miscellaneous Business Services | \$127,483.69 | \$2,549.70 |
| Other | \$35,632.59 | \$712.64 |
| Total for MAJOR GROUP 73 | | |
| | \$1,039,943.90 | \$20,798.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$10,630.99 | \$212.61 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$240,606.48 | \$4,812.14 |
| 7536 Automotive Glass Replacement Shops | \$2,546.67 | \$50.93 |
| 7537 Automotive Transmission Repair Shops | \$43,088.55 | \$861.77 |
| 7538 General Automotive Repair Shops | \$422,977.81 | \$8,459.57 |
| 7539 Automotive Repair Shops, NEC | \$6,037.64 | \$120.75 |
| 7542 Carwashes | \$56,081.58 | \$1,121.62 |
| 7549 Automotive Services, Except Repair and Carwashes | \$75,563.15 | \$1,511.26 |
| Other | \$141,352.66 | \$2,827.05 |
| Total for MAJOR GROUP 75 | | |
| | \$998,885.53 | \$19,977.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$4,714.99 | \$94.30 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$2,746.37 | \$54.93 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$10,665.74 | \$213.32 |
| 7692 Welding Repair | \$36,523.93 | \$730.48 |
| 7699 Repair Shops and Related Services, NEC | \$425,899.58 | \$8,518.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | |
| | \$480,984.30 | \$9,619.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$75,897.59 | \$1,517.96 |
| Other | \$63,992.21 | \$1,279.84 |
| Total for MAJOR GROUP 78 | | |
| | \$139,889.80 | \$2,797.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,468.70 | \$129.37 |
| 7991 Physical Fitness Facilities | \$17,122.22 | \$342.45 |
| 7993 Coin-Operated Amusement Devices | \$6,370.40 | \$127.40 |
| 7999 Amusement and Recreation Services, NEC | \$43,976.99 | \$879.55 |
| Other | \$164,190.30 | \$3,283.80 |
| Total for MAJOR GROUP 79 | | |
| | \$238,128.61 | \$4,762.57 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$76,340.57 | \$1,526.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|----------------|--------------|
| Watertown - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8021 | Offices and Clinics of Dentists | \$4,459.53 | \$89.18 |
| 8041 | Offices and Clinics of Chiropractors | \$13,713.92 | \$274.28 |
| 8042 | Offices and Clinics of Optometrists | \$1,711.42 | \$34.23 |
| | Other | \$106,321.00 | \$2,126.41 |
| | Total for MAJOR GROUP 80 | \$202,546.44 | \$4,050.91 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$495,881.11 | \$9,917.63 |
| | Total for MAJOR GROUP 81 | \$495,881.11 | \$9,917.63 |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | \$630,409.19 | \$12,608.19 |
| | Total for MAJOR GROUP 82 | \$630,409.19 | \$12,608.19 |
| 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 | \$3,212.48 | \$64.25 |
| | Other | \$137,181.55 | \$2,743.64 |
| | Total for MAJOR GROUP 86 | \$140,394.03 | \$2,807.89 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$41,552.62 | \$831.05 |
| 8712 | Architectural Services | \$2,578.50 | \$51.57 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$261,539.95 | \$5,230.81 |
| 8734 | Testing Laboratories | \$59,534.84 | \$1,190.70 |
| 8741 | Management Services | \$30,842.63 | \$616.85 |
| 8742 | Management Consulting Services | \$72,888.00 | \$1,457.76 |
| 8748 | Business Consulting Services, NEC | \$22,706.17 | \$454.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$498,972.71 | \$9,979.46 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$4,998.28 | \$99.96 |
| | Total for MAJOR GROUP 89 | \$4,998.28 | \$99.96 |
| | Total for DIVISION I | \$6,563,560.34 | \$131,271.24 |

Watertown - General Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|--------------|
| | Other | \$3,309.50 | \$66.19 |
| A | Agriculture, Forestry, And Fishing | \$336,719.16 | \$6,734.40 |
| C | Construction | \$654,795.84 | \$13,095.95 |
| D | Manufacturing | \$2,149,449.38 | \$42,988.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,201,996.64 | \$104,039.92 |
| F | Wholesale Trade | \$2,034,952.81 | \$40,699.13 |
| G | Retail Trade | \$30,874,236.59 | \$617,484.81 |
| H | Finance, Insurance, And Real Estate | \$1,529,105.93 | \$30,582.15 |
| I | Services | \$6,563,560.34 | \$131,271.24 |
| | Other | \$240,879.93 | \$4,817.60 |
| | Total for Watertown - General | \$49,589,006.12 | \$991,780.22 |

Watertown - Gross Receipts

| | | | |
|---------------------------------|----------------------------------------|-----|-----|
| DIVISION: C Construction | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------|----------------|-------------|
| Watertown - Gross Receipts <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4832 | Radio Broadcasting Stations | \$880.30 | \$8.81 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$831.30 | \$8.32 |
| | Total for DIVISION E | \$903.83 | \$9.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| Other | | \$8,422.73 | \$84.23 |
| | Total for MAJOR GROUP 50 | \$8,422.73 | \$84.23 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$9,006.73 | \$90.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$28,353.66 | \$283.53 |
| | Total for MAJOR GROUP 53 | \$28,353.66 | \$283.53 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$552,112.37 | \$5,521.12 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$564,738.03 | \$5,647.38 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | \$2,917,800.26 | \$29,178.03 |
| 5813 | Drinking Places | \$383,910.18 | \$3,839.11 |
| | Total for MAJOR GROUP 58 | \$3,301,710.44 | \$33,017.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$375,306.35 | \$3,753.07 |
| Other | | \$186,305.68 | \$1,863.07 |
| | Total for MAJOR GROUP 59 | \$561,612.03 | \$5,616.14 |
| | Total for DIVISION G | \$4,532,856.34 | \$45,328.61 |
| 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 | \$811,739.66 | \$8,117.40 |
| | Total for MAJOR GROUP 70 | \$811,739.66 | \$8,117.40 |
| MAJOR GROUP: 72 | Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------|------------------------------------------------------------------------|----------------|-------------|
| Watertown - Gross Receipts continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,947.24 | \$19.48 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$1,947.24 | \$19.48 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$18,956.08 | \$189.56 |
| | Other | \$156,937.25 | \$1,569.38 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | \$175,893.33 | \$1,758.94 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$1,187,888.43 | \$11,878.90 |

Watertown - Gross Receipts Recap

| | | | |
|--------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$903.83 | \$9.05 |
| F | Wholesale Trade | \$9,006.73 | \$90.07 |
| G | Retail Trade | \$4,532,856.34 | \$45,328.61 |
| I | Services | \$1,187,888.43 | \$11,878.90 |
| | Other | \$30,429.03 | \$304.29 |
| | | <hr/> | <hr/> |
| Total for Watertown - Gross Receipts | | \$5,761,084.36 | \$57,610.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------|----------------------------------------------------------------------|-----------------|----------------|
| Watertown Recap | | | |
| | Other | \$3,309.50 | \$66.19 |
| A | Agriculture, Forestry, And Fishing | \$336,719.16 | \$6,734.40 |
| C | Construction | \$654,795.84 | \$13,095.95 |
| D | Manufacturing | \$2,149,449.38 | \$42,988.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,202,900.47 | \$104,048.97 |
| F | Wholesale Trade | \$2,043,959.54 | \$40,789.20 |
| G | Retail Trade | \$35,407,092.93 | \$662,813.42 |
| H | Finance, Insurance, And Real Estate | \$1,529,105.93 | \$30,582.15 |
| I | Services | \$7,751,448.77 | \$143,150.14 |
| | Other | \$271,308.96 | \$5,121.89 |
| Total for Watertown | | \$55,350,090.48 | \$1,049,391.14 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|------------|
| Waubay - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$24,505.31 | \$490.10 |
| | Total for MAJOR GROUP 07 | \$24,505.31 | \$490.10 |
| | Total for DIVISION A | \$24,505.31 | \$490.10 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,182.96 | \$203.66 |
| | Total for MAJOR GROUP 17 | \$10,182.96 | \$203.66 |
| | Total for DIVISION C | \$10,182.96 | \$203.66 |
| 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 | \$2,502.53 | \$50.05 |
| | Other | \$250.80 | \$5.02 |
| | Total for MAJOR GROUP 27 | \$2,753.33 | \$55.07 |
| 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 | \$3,501.21 | \$70.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$9,953.79 | \$199.08 |
| | Total for MAJOR GROUP 42 | \$9,953.79 | \$199.08 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,499.49 | \$250.00 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,466.89 | \$529.34 |
| | 4841 Cable and Other Pay Television Services | \$15,462.83 | \$309.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$54,837.07 | \$1,096.76 |
| 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 | \$104,753.31 | \$2,095.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$561.83 | \$11.23 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,316.83 | \$46.34 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$107,933.17 | \$2,158.67 |
| | 5084 Industrial Machinery and Equipment | \$4,632.28 | \$92.65 |
| | 5087 Service Establishment Equipment and Supplies | \$508.54 | \$10.16 |
| | Other | \$2,173.48 | \$43.48 |
| | Total for MAJOR GROUP 50 | \$118,126.13 | \$2,362.53 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Waubay - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$7,998.52 | \$159.97 |
| | Total for MAJOR GROUP 51 | \$7,998.52 | \$159.97 |
| | Total for DIVISION F | \$126,124.65 | \$2,522.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$49,435.11 | \$988.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$50,298.56 | \$1,005.97 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$132,012.88 | \$2,640.25 |
| | Other | \$19,187.68 | \$383.75 |
| | Total for MAJOR GROUP 54 | \$151,200.56 | \$3,024.00 |
| 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 | | |
| | Other | \$1,983.95 | \$39.68 |
| | Total for MAJOR GROUP 56 | \$1,983.95 | \$39.68 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$6,435.65 | \$128.71 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,024.47 | \$40.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$8,544.73 | \$170.89 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$21,586.04 | \$431.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$27,311.24 | \$546.23 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$20,930.78 | \$418.62 |
| | 5943 Stationery Stores | \$420.57 | \$8.41 |
| | 5961 Catalog and Mail-Order Houses | \$2,528.96 | \$50.57 |
| | 5963 Direct Selling Establishments | \$1,235.21 | \$24.70 |
| | 5984 Liquefied Petroleum Gas Dealers | \$13,616.04 | \$272.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,444.88 | \$108.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$44,208.44 | \$884.17 |
| | Total for DIVISION G | \$285,303.37 | \$5,706.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$335.00 | \$6.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$14,266.21 | \$285.32 |
| | Total for MAJOR GROUP 70 | \$14,266.21 | \$285.32 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$909.78 | \$18.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--|-------------|----------|
| Waubay - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 72 | | \$909.78 | \$18.20 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$790.73 | \$15.81 |
| 7372 Prepackaged Software | | \$560.67 | \$11.21 |
| 7375 Information Retrieval Services | | \$634.00 | \$12.68 |
| 7389 Miscellaneous Business Services | | \$1,114.21 | \$22.28 |
| Other | | \$793.95 | \$15.88 |
| Total for MAJOR GROUP 73 | | \$3,893.56 | \$77.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 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 | | \$34,389.54 | \$687.77 |

Waubay - General Recap

| | | | |
|----------------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,505.31 | \$490.10 |
| C | Construction | \$10,182.96 | \$203.66 |
| D | Manufacturing | \$3,501.21 | \$70.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$104,753.31 | \$2,095.09 |
| F | Wholesale Trade | \$126,124.65 | \$2,522.50 |
| G | Retail Trade | \$285,303.37 | \$5,706.06 |
| H | Finance, Insurance, And Real Estate | \$335.00 | \$6.70 |
| I | Services | \$34,389.54 | \$687.77 |
| Total for Waubay - General | | \$589,095.35 | \$11,781.91 |

Waubay Recap

| | | | |
|------------------|----------------------------------------------------------------------|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,505.31 | \$490.10 |
| C | Construction | \$10,182.96 | \$203.66 |
| D | Manufacturing | \$3,501.21 | \$70.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$104,753.31 | \$2,095.09 |
| F | Wholesale Trade | \$126,124.65 | \$2,522.50 |
| G | Retail Trade | \$285,303.37 | \$5,706.06 |
| H | Finance, Insurance, And Real Estate | \$335.00 | \$6.70 |
| I | Services | \$34,389.54 | \$687.77 |
| Total for Waubay | | \$589,095.35 | \$11,781.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------|-------------------|
| Webster - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,573.58 | \$91.47 |
| | 0783 Ornamental Shrub and Tree Services | \$10,960.59 | \$219.22 |
| | Total for MAJOR GROUP 07 | \$15,534.17 | \$310.69 |
| | Total for DIVISION A | \$15,534.17 | \$310.69 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$24,480.85 | \$489.62 |
| | 1731 Electrical Work | \$3,773.09 | \$75.46 |
| | 1799 Special Trade Contractors, NEC | \$2,867.64 | \$57.35 |
| | Other | \$8,864.00 | \$177.28 |
| | Total for MAJOR GROUP 17 | \$39,985.58 | \$799.71 |
| | Total for DIVISION C | \$404,830.03 | \$8,096.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,596.80 | \$291.93 |
| | Other | \$4,521.66 | \$90.44 |
| | Total for MAJOR GROUP 27 | \$19,118.46 | \$382.37 |
| 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: | 33 Primary Metal Industries | | |
| | Other | \$83,730.31 | \$1,674.61 |
| | Total for MAJOR GROUP 33 | \$83,730.31 | \$1,674.61 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$60,305.24 | \$1,206.11 |
| | Total for MAJOR GROUP 37 | \$60,305.24 | \$1,206.11 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$168,548.39 | \$3,370.98 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------|------------|
| Webster - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4212 Local Trucking Without Storage | \$6,900.34 | \$138.01 |
| Total for MAJOR GROUP 42 | \$6,900.34 | \$138.01 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$49,955.79 | \$999.10 |
| 4813 Telephone Communications, Except Radiotelephone | \$102,982.53 | \$2,059.66 |
| 4841 Cable and Other Pay Television Services | \$45,403.33 | \$908.07 |
| 4899 Communications Services, NEC | \$3,991.17 | \$79.82 |
| Total for MAJOR GROUP 48 | \$202,332.82 | \$4,046.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$14,272.03 | \$285.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$163,386.90 | \$3,267.74 |
| Total for DIVISION E | \$373,636.01 | \$7,472.72 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$6,284.05 | \$125.68 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,122.50 | \$182.45 |
| 5046 Commercial Equipment, NEC | \$2,496.78 | \$49.94 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,139.08 | \$82.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$76,541.50 | \$1,530.83 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,877.09 | \$277.54 |
| 5082 Construction and Mining Machinery and Equipment | \$4,954.12 | \$99.08 |
| 5087 Service Establishment Equipment and Supplies | \$547.87 | \$10.96 |
| Other | \$43,798.30 | \$875.96 |
| Total for MAJOR GROUP 50 | \$161,761.29 | \$3,235.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$7,080.07 | \$141.60 |
| 5149 Groceries and Related Products, NEC | \$777.50 | \$15.55 |
| Other | \$11,154.07 | \$223.07 |
| Total for MAJOR GROUP 51 | \$19,011.64 | \$380.22 |
| Total for DIVISION F | \$180,772.93 | \$3,615.44 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$161,541.71 | \$3,230.83 |
| 5251 Hardware Stores | \$84,897.59 | \$1,697.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$253,109.71 | \$5,062.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$161,016.41 | \$3,220.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$168,465.14 | \$3,369.30 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$408,623.80 | \$8,172.47 |
| 5499 Miscellaneous Food Stores | \$3,213.79 | \$64.28 |
| Total for MAJOR GROUP 54 | \$411,837.59 | \$8,236.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$115,525.72 | \$2,310.52 |
| 5531 Auto and Home Supply Stores | \$58,493.16 | \$1,169.88 |
| 5541 Gasoline Service Station | \$134,185.44 | \$2,683.71 |
| Other | \$28,603.10 | \$572.06 |
| Total for MAJOR GROUP 55 | \$336,807.42 | \$6,736.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,075.31 | \$21.51 |
| 5651 Family Clothing Stores | \$3,118.45 | \$62.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$670.15 | \$13.40 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------|----------------|-------------|
| Webster - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 56 | | \$4,952.91 | \$99.06 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$28,187.11 | \$563.74 |
| 5719 | Miscellaneous Homefurnishings Stores | \$26,678.38 | \$533.57 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$24,995.88 | \$499.92 |
| 5734 | Computer and Computer Software Stores | \$2,301.93 | \$46.04 |
| Other | | \$347.50 | \$6.95 |
| Total for MAJOR GROUP 57 | | \$82,510.80 | \$1,650.22 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$175,142.94 | \$3,502.85 |
| 5813 | Drinking Places | \$147,795.81 | \$2,955.92 |
| Total for MAJOR GROUP 58 | | \$322,938.75 | \$6,458.77 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$30,687.88 | \$613.76 |
| 5942 | Book Stores | \$858.60 | \$17.17 |
| 5943 | Stationery Stores | \$4,976.84 | \$99.54 |
| 5961 | Catalog and Mail-Order Houses | \$22,376.75 | \$447.55 |
| 5963 | Direct Selling Establishments | \$16,592.57 | \$331.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$94,810.63 | \$1,896.22 |
| Other | | \$112,473.26 | \$2,249.48 |
| Total for MAJOR GROUP 59 | | \$282,776.53 | \$5,655.59 |
| Total for DIVISION G | | \$1,863,398.85 | \$37,268.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6011 | Federal Reserve Banks | \$485.02 | \$9.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$631.02 | \$12.62 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$543.27 | \$10.87 |
| Total for MAJOR GROUP 61 | | \$543.27 | \$10.87 |
| 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 | | \$767.12 | \$15.34 |
| Total for MAJOR GROUP 63 | | \$767.12 | \$15.34 |
| MAJOR GROUP: 64 | 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 | \$4,833.85 | \$96.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$5,183.85 | \$103.68 |
| Total for DIVISION H | | \$7,553.25 | \$151.07 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$45,055.58 | \$901.11 |
| Total for MAJOR GROUP 70 | | \$45,055.58 | \$901.11 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$1,706.23 | \$34.12 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,589.79 | \$31.80 |
| Other | | \$53,457.75 | \$1,069.16 |
| Total for MAJOR GROUP 72 | | \$56,753.77 | \$1,135.08 |
| MAJOR GROUP: 73 | Business Services | | |
| 7331 | Direct Mail Advertising Services | \$265.52 | \$5.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|------------|
| Webster - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7342 | Disinfecting and Pest Control Services | \$1,483.83 | \$29.68 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,922.27 | \$78.45 |
| 7359 | Equipment Rental and Leasing, NEC | \$60,455.41 | \$1,209.10 |
| 7372 | Prepackaged Software | \$4,521.33 | \$90.43 |
| 7375 | Information Retrieval Services | \$1,086.16 | \$21.72 |
| 7379 | Computer Related Services, NEC | \$405.50 | \$8.11 |
| 7389 | Miscellaneous Business Services | \$9,348.30 | \$186.98 |
| | Other | \$5,327.78 | \$106.56 |
| Total for MAJOR GROUP 73 | | \$86,816.10 | \$1,736.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$40,684.10 | \$813.69 |
| 7538 | General Automotive Repair Shops | \$48,706.40 | \$974.12 |
| | Other | \$1,592.30 | \$31.85 |
| Total for MAJOR GROUP 75 | | \$90,982.80 | \$1,819.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$35,119.48 | \$702.39 |
| | Other | \$10,748.55 | \$214.97 |
| Total for MAJOR GROUP 76 | | \$45,868.03 | \$917.36 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$8,406.32 | \$168.12 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$15,181.06 | \$303.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| | Other | \$25,958.13 | \$519.18 |
| Total for MAJOR GROUP 79 | | \$25,958.13 | \$519.18 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$3,884.04 | \$77.68 |
| Total for MAJOR GROUP 80 | | \$3,884.04 | \$77.68 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$72,631.19 | \$1,452.62 |
| Total for MAJOR GROUP 81 | | \$72,631.19 | \$1,452.62 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$16,051.31 | \$321.02 |
| 8734 | Testing Laboratories | \$1,517.32 | \$30.35 |
| 8742 | Management Consulting Services | \$1,108.63 | \$22.17 |
| | Other | \$3,744.90 | \$74.89 |
| Total for MAJOR GROUP 87 | | \$22,422.16 | \$448.43 |
| Total for DIVISION I | | \$476,592.06 | \$9,531.85 |

Webster - General Recap

| | | | |
|-----------------------------|----------------------------------------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$15,534.17 | \$310.69 |
| C | Construction | \$404,830.03 | \$8,096.60 |
| D | Manufacturing | \$168,548.39 | \$3,370.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,636.01 | \$7,472.72 |
| F | Wholesale Trade | \$180,772.93 | \$3,615.44 |
| G | Retail Trade | \$1,863,398.85 | \$37,268.06 |
| H | Finance, Insurance, And Real Estate | \$7,553.25 | \$151.07 |
| I | Services | \$476,592.06 | \$9,531.85 |
| Total for Webster - General | | \$3,490,865.69 | \$69,817.41 |

Webster - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------|------------|
| Webster - Gross Receipts <i>continued...</i> | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$174,920.34 | \$1,749.21 |
| | 5813 Drinking Places | \$147,798.81 | \$1,477.98 |
| | Total for MAJOR GROUP 58 | \$322,719.15 | \$3,227.19 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$64,346.59 | \$643.46 |
| | Total for MAJOR GROUP 59 | \$64,346.59 | \$643.46 |
| | Total for DIVISION G | \$443,922.70 | \$4,439.22 |
| 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 | \$45,055.58 | \$450.56 |
| | Total for MAJOR GROUP 70 | \$45,055.58 | \$450.56 |
| 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 | \$22,658.31 | \$226.59 |
| | Total for MAJOR GROUP 79 | \$22,658.31 | \$226.59 |
| | Total for DIVISION I | \$78,698.93 | \$787.00 |
| <hr/> | | | |
| Webster - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$443,922.70 | \$4,439.22 |
| I | Services | \$78,698.93 | \$787.00 |
| | Other | \$1,105.00 | \$11.05 |
| | Total for Webster - Gross Receipts | \$523,726.63 | \$5,237.27 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------|----------------------------------------------------------------------|----------------|-------------|
| Webster Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$15,534.17 | \$310.69 |
| C | Construction | \$404,830.03 | \$8,096.60 |
| D | Manufacturing | \$168,548.39 | \$3,370.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,636.01 | \$7,472.72 |
| F | Wholesale Trade | \$180,772.93 | \$3,615.44 |
| G | Retail Trade | \$2,307,321.55 | \$41,707.28 |
| H | Finance, Insurance, And Real Estate | \$7,553.25 | \$151.07 |
| I | Services | \$555,290.99 | \$10,318.85 |
| | Other | \$1,105.00 | \$11.05 |
| Total for Webster | | \$4,014,592.32 | \$75,054.68 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Wentworth - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$857.17 | \$17.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$1,021.17 | \$20.42 |
| | Total for DIVISION A | \$1,021.17 | \$20.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade 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 | \$1,728.87 | \$34.57 |
| | Total for MAJOR GROUP 27 | \$1,728.87 | \$34.57 |
| 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 |
| MAJOR GROUP: | 36 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 | \$5,487.71 | \$109.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,273.15 | \$85.46 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,640.21 | \$152.80 |
| | Other | \$2,268.45 | \$45.37 |
| | Total for MAJOR GROUP 48 | \$14,181.81 | \$283.63 |
| 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 | \$23,746.13 | \$474.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,507.83 | \$30.16 |
| | Other | \$13,460.84 | \$269.23 |
| | Total for MAJOR GROUP 50 | \$14,968.67 | \$299.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5149 Groceries and Related Products, NEC | \$1,088.42 | \$21.77 |
| | Other | \$227.57 | \$4.55 |
| | Total for MAJOR GROUP 51 | \$1,315.99 | \$26.32 |
| | Total for DIVISION F | \$16,284.66 | \$325.71 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,946.37 | \$118.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$9,905.87 | \$198.11 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------|-------------|------------|
| Wentworth - General continued... | | | |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$103.87 | \$2.07 |
| | Other | \$806.15 | \$16.12 |
| | Total for MAJOR GROUP 56 | \$910.02 | \$18.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$1,865.93 | \$37.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$1,904.60 | \$38.09 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,704.32 | \$34.09 |
| | 5963 Direct Selling Establishments | \$4,639.42 | \$92.79 |
| | 5999 Miscellaneous Retail Stores, NEC | \$11,520.93 | \$230.42 |
| | Other | \$1,610.73 | \$32.21 |
| | Total for MAJOR GROUP 59 | \$19,475.40 | \$389.51 |
| | Total for DIVISION G | \$52,715.33 | \$1,054.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | 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 | \$226.96 | \$4.54 |
| | Total for MAJOR GROUP 72 | \$226.96 | \$4.54 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7379 Computer Related Services, NEC | \$346.90 | \$6.94 |
| | Other | \$2,726.40 | \$54.54 |
| | Total for MAJOR GROUP 73 | \$3,073.30 | \$61.48 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$361.52 | \$7.23 |
| | Total for MAJOR GROUP 75 | \$361.52 | \$7.23 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Wentworth - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,928.55 | \$38.57 |
| | Total for MAJOR GROUP 87 | \$1,928.55 | \$38.57 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$13,551.33 | \$271.04 |

Wentworth - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,021.17 | \$20.42 |
| D | Manufacturing | \$5,487.71 | \$109.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,746.13 | \$474.92 |
| F | Wholesale Trade | \$16,284.66 | \$325.71 |
| G | Retail Trade | \$52,715.33 | \$1,054.28 |
| I | Services | \$13,551.33 | \$271.04 |
| | Other | \$5,043.95 | \$100.88 |
| | Total for Wentworth - General | \$117,850.28 | \$2,356.99 |

Wentworth Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,021.17 | \$20.42 |
| D | Manufacturing | \$5,487.71 | \$109.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,746.13 | \$474.92 |
| F | Wholesale Trade | \$16,284.66 | \$325.71 |
| G | Retail Trade | \$52,715.33 | \$1,054.28 |
| I | Services | \$13,551.33 | \$271.04 |
| | Other | \$5,043.95 | \$100.88 |
| | Total for Wentworth | \$117,850.28 | \$2,356.99 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------|----------|
| Wessington - 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 |
| DIVISION: D 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 | \$1,503.32 | \$15.04 |
| | Other | \$492.56 | \$4.92 |
| Total for MAJOR GROUP 27 | | \$1,995.88 | \$19.96 |
| 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 | | \$3,156.17 | \$31.56 |
| 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 | \$3,308.71 | \$33.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,251.28 | \$122.52 |
| | 4841 Cable and Other Pay Television Services | \$3,645.00 | \$36.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$20,072.72 | \$200.74 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$16,131.11 | \$161.31 |
| Total for MAJOR GROUP 49 | | \$16,131.11 | \$161.31 |
| Total for DIVISION E | | \$39,406.85 | \$394.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,567.57 | \$15.67 |
| Total for MAJOR GROUP 50 | | \$1,567.57 | \$15.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$713.72 | \$7.13 |
| Total for MAJOR GROUP 51 | | \$713.72 | \$7.13 |
| Total for DIVISION F | | \$2,281.29 | \$22.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$19,892.51 | \$198.92 |
| | Other | \$235.99 | \$2.36 |
| Total for MAJOR GROUP 54 | | \$20,128.50 | \$201.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$51,677.41 | \$516.77 |
| Total for MAJOR GROUP 55 | | \$51,677.41 | \$516.77 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$578.38 | \$5.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------------------|--------------------------|--------------|------------|
| Wessington - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$828.08 | \$8.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 Furniture Stores | | \$2,816.98 | \$28.17 |
| | Other | | \$9,461.00 | \$94.61 |
| | | Total for MAJOR GROUP 57 | \$12,277.98 | \$122.78 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$1,643.61 | \$16.44 |
| | 5963 Direct Selling Establishments | | \$3,425.25 | \$34.25 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$3,529.89 | \$35.30 |
| | Other | | \$2,324.44 | \$23.24 |
| | | Total for MAJOR GROUP 59 | \$10,923.19 | \$109.23 |
| | | Total for DIVISION G | \$149,946.73 | \$1,499.44 |
| 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 | \$668.65 | \$6.69 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7299 Miscellaneous Personal Services, NEC | | \$635.11 | \$6.35 |
| | Other | | \$1,141.10 | \$11.41 |
| | | Total for MAJOR GROUP 72 | \$1,776.21 | \$17.76 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7372 Prepackaged Software | | \$532.60 | \$5.32 |
| | 7389 Miscellaneous Business Services | | \$4,838.40 | \$48.38 |
| | Other | | \$5,612.92 | \$56.14 |
| | | Total for MAJOR GROUP 73 | \$10,983.92 | \$109.84 |
| MAJOR GROUP: | 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: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,435.00 | \$14.35 |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------|-------------|----------|
| Wessington - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 87 | \$1,573.97 | \$15.74 |
| Total for DIVISION I | \$50,996.89 | \$509.97 |

Wessington - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$3,156.17 | \$31.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,406.85 | \$394.08 |
| F | Wholesale Trade | \$2,281.29 | \$22.80 |
| G | Retail Trade | \$149,946.73 | \$1,499.44 |
| H | Finance, Insurance, And Real Estate | \$668.65 | \$6.69 |
| I | Services | \$50,996.89 | \$509.97 |
| | Other | \$177.00 | \$1.77 |
| Total for Wessington - General | | \$246,633.58 | \$2,466.31 |

Wessington Recap

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$3,156.17 | \$31.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,406.85 | \$394.08 |
| F | Wholesale Trade | \$2,281.29 | \$22.80 |
| G | Retail Trade | \$149,946.73 | \$1,499.44 |
| H | Finance, Insurance, And Real Estate | \$668.65 | \$6.69 |
| I | Services | \$50,996.89 | \$509.97 |
| | Other | \$177.00 | \$1.77 |
| Total for Wessington | | \$246,633.58 | \$2,466.31 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|------------|
| Wessington Springs - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$46,686.66 | \$933.73 |
| | Total for MAJOR GROUP 07 | \$46,686.66 | \$933.73 |
| | Total for DIVISION A | \$46,686.66 | \$933.73 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$6,169.09 | \$123.38 |
| | Total for MAJOR GROUP 17 | \$6,169.09 | \$123.38 |
| | Total for DIVISION C | \$6,169.09 | \$123.38 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,142.23 | \$42.84 |
| | Total for MAJOR GROUP 20 | \$2,142.23 | \$42.84 |
| 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 | \$3,432.82 | \$68.66 |
| | Other | \$1,831.51 | \$36.63 |
| | Total for MAJOR GROUP 27 | \$5,264.33 | \$105.29 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$25,256.94 | \$505.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,559.34 | \$291.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$40,313.30 | \$806.26 |
| | 4841 Cable and Other Pay Television Services | \$14,632.00 | \$292.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$69,659.23 | \$1,393.18 |
| 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 | \$145,047.03 | \$2,900.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$583.84 | \$11.68 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,145.17 | \$22.90 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,558.20 | \$71.17 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,080.89 | \$41.62 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$6,311.22 | \$126.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Wessington Springs - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5084 Industrial Machinery and Equipment | \$6,995.12 | \$139.90 |
| | Other | \$16,618.47 | \$332.37 |
| | Total for MAJOR GROUP 50 | \$37,292.91 | \$745.86 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$314,779.14 | \$6,295.58 |
| | Total for MAJOR GROUP 51 | \$314,779.14 | \$6,295.58 |
| | Total for DIVISION F | \$352,072.05 | \$7,041.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$34,110.32 | \$682.20 |
| | 5251 Hardware Stores | \$24,358.37 | \$487.17 |
| | Total for MAJOR GROUP 52 | \$58,468.69 | \$1,169.37 |
| 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 | \$211,314.60 | \$4,226.29 |
| | 5499 Miscellaneous Food Stores | \$2,568.44 | \$51.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$223,705.59 | \$4,474.11 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$8,822.13 | \$176.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$44,533.15 | \$890.65 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$592.53 | \$11.85 |
| | Total for MAJOR GROUP 56 | \$592.53 | \$11.85 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$3,762.94 | \$75.26 |
| | 5722 Household Appliance Stores | \$2,742.65 | \$54.85 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$700.94 | \$14.02 |
| | 5734 Computer and Computer Software Stores | \$7,546.33 | \$150.93 |
| | Other | \$2,569.63 | \$51.39 |
| | Total for MAJOR GROUP 57 | \$17,322.49 | \$346.45 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$68,353.00 | \$1,367.06 |
| | Total for MAJOR GROUP 58 | \$68,353.00 | \$1,367.06 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,249.41 | \$44.99 |
| | 5942 Book Stores | \$1,610.87 | \$32.23 |
| | 5943 Stationery Stores | \$8,537.38 | \$170.75 |
| | 5961 Catalog and Mail-Order Houses | \$2,102.96 | \$42.06 |
| | 5963 Direct Selling Establishments | \$8,970.72 | \$179.41 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,613.01 | \$152.26 |
| | Other | \$16,281.79 | \$325.63 |
| | Total for MAJOR GROUP 59 | \$47,366.14 | \$947.33 |
| | Total for DIVISION G | \$463,469.62 | \$9,269.38 |
| DIVISION: H Finance, Insurance, 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|------------|
| Wessington Springs - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$1,893.02 | \$37.87 |
| | Total for MAJOR GROUP 65 | \$1,893.02 | \$37.87 |
| | Total for DIVISION H | \$3,784.78 | \$75.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,646.94 | \$112.94 |
| | Total for MAJOR GROUP 72 | \$5,646.94 | \$112.94 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,025.25 | \$20.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,037.00 | \$20.74 |
| | 7372 Prepackaged Software | \$8,022.72 | \$160.46 |
| | 7379 Computer Related Services, NEC | \$2,809.06 | \$56.18 |
| | 7389 Miscellaneous Business Services | \$399.63 | \$7.99 |
| | Other | \$8,831.14 | \$176.63 |
| | Total for MAJOR GROUP 73 | \$22,124.80 | \$442.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$71,909.80 | \$1,438.19 |
| | Other | \$14,748.25 | \$294.97 |
| | Total for MAJOR GROUP 75 | \$86,658.05 | \$1,733.16 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,098.61 | \$21.97 |
| | Other | \$43,789.07 | \$875.78 |
| | Total for MAJOR GROUP 76 | \$44,887.68 | \$897.75 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8742 Management Consulting Services | (\$26,187.90) | (\$523.75) |
| | Other | \$810.67 | \$16.21 |
| | Total for MAJOR GROUP 87 | (\$25,377.23) | (\$507.54) |
| | Total for DIVISION I | \$165,368.93 | \$3,307.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Wessington Springs - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$46,686.66 | \$933.73 |
| C | Construction | \$6,169.09 | \$123.38 |
| D | Manufacturing | \$25,256.94 | \$505.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,047.03 | \$2,900.94 |
| F | Wholesale Trade | \$352,072.05 | \$7,041.44 |
| G | Retail Trade | \$463,469.62 | \$9,269.38 |
| H | Finance, Insurance, And Real Estate | \$3,784.78 | \$75.71 |
| I | Services | \$165,368.93 | \$3,307.39 |
| Total for Wessington Springs - General | | \$1,207,855.10 | \$24,157.11 |

| | | | |
|---------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Wessington Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$46,686.66 | \$933.73 |
| C | Construction | \$6,169.09 | \$123.38 |
| D | Manufacturing | \$25,256.94 | \$505.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,047.03 | \$2,900.94 |
| F | Wholesale Trade | \$352,072.05 | \$7,041.44 |
| G | Retail Trade | \$463,469.62 | \$9,269.38 |
| H | Finance, Insurance, And Real Estate | \$3,784.78 | \$75.71 |
| I | Services | \$165,368.93 | \$3,307.39 |
| Total for Wessington Springs | | \$1,207,855.10 | \$24,157.11 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|
| White - General | | | |
| DIVISION: -- No Division | | | |
| MAJOR GROUP: | No Major Group | | |
| | Other No Description | N/A | N/A |
| | Total for MAJOR GROUP | N/A | N/A |
| | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$1,743.62 | \$34.87 |
| | Total for MAJOR GROUP 17 | \$1,743.62 | \$34.87 |
| | Total for DIVISION C | \$2,351.62 | \$47.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,773.26 | \$35.46 |
| | Other | \$2,081.05 | \$41.62 |
| | Total for MAJOR GROUP 27 | \$3,854.31 | \$77.08 |
| 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: | 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 | \$7,870.24 | \$157.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,780.13 | \$175.60 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,635.51 | \$372.72 |
| | Other | \$981.49 | \$19.63 |
| | Total for MAJOR GROUP 48 | \$28,397.13 | \$567.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$25,204.17 | \$504.08 |
| | Total for MAJOR GROUP 49 | \$25,204.17 | \$504.08 |
| | Total for DIVISION E | \$56,189.30 | \$1,123.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|-------------|------------|
| White - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5045 | \$123.17 | \$2.46 |
| | 5074 | \$2,339.45 | \$46.79 |
| | 5085 | \$3,881.99 | \$77.64 |
| | Other | \$26,255.12 | \$525.11 |
| | Total for MAJOR GROUP 50 | \$32,599.73 | \$652.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$14,037.72 | \$280.76 |
| | Total for MAJOR GROUP 51 | \$14,037.72 | \$280.76 |
| | Total for DIVISION F | \$46,637.45 | \$932.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | \$16,030.25 | \$320.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$18,490.25 | \$369.80 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,074.58 | \$21.50 |
| | Total for MAJOR GROUP 54 | \$1,074.58 | \$21.50 |
| MAJOR 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 | \$470.15 | \$9.40 |
| | Total for MAJOR GROUP 56 | \$470.15 | \$9.40 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,564.98 | \$71.29 |
| | Total for MAJOR GROUP 57 | \$3,564.98 | \$71.29 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 | \$1,497.92 | \$29.96 |
| | 5961 | \$220.95 | \$4.42 |
| | 5963 | \$4,615.30 | \$92.30 |
| | 5999 | \$1,403.45 | \$28.07 |
| | Other | \$1,824.49 | \$36.50 |
| | Total for MAJOR GROUP 59 | \$9,562.11 | \$191.25 |
| | Total for DIVISION G | \$59,667.23 | \$1,193.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,324.36 | \$86.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|--------------|
| White - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$4,635.59 | \$92.71 |
| | | Total for MAJOR GROUP 72 | \$4,635.59 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$5,189.68 | \$103.79 |
| Other | | \$4,456.55 | \$89.12 |
| | | Total for MAJOR GROUP 73 | \$9,646.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$10,233.82 | \$204.67 |
| | | Total for MAJOR GROUP 75 | \$10,233.82 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$4,458.52 | \$89.17 |
| | | Total for MAJOR GROUP 86 | \$4,458.52 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,137.76 | \$42.76 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$2,845.99 |
| | | Total for DIVISION I | \$318,762.02 |
| | | | \$6,375.22 |

White - General Recap

| | | | |
|---|----------------------------------------------------------------------|---------------------------|--------------|
| C | Construction | \$2,351.62 | \$47.03 |
| D | Manufacturing | \$7,870.24 | \$157.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,189.30 | \$1,123.79 |
| F | Wholesale Trade | \$46,637.45 | \$932.76 |
| G | Retail Trade | \$59,667.23 | \$1,193.34 |
| H | Finance, Insurance, And Real Estate | \$4,324.36 | \$86.49 |
| I | Services | \$318,762.02 | \$6,375.22 |
| | Other | \$13,062.37 | \$261.25 |
| | | Total for White - General | \$508,864.59 |

White Recap

| | | | |
|---|----------------------------------------------------------------------|-----------------|--------------|
| C | Construction | \$2,351.62 | \$47.03 |
| D | Manufacturing | \$7,870.24 | \$157.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,189.30 | \$1,123.79 |
| F | Wholesale Trade | \$46,637.45 | \$932.76 |
| G | Retail Trade | \$59,667.23 | \$1,193.34 |
| H | Finance, Insurance, And Real Estate | \$4,324.36 | \$86.49 |
| I | Services | \$318,762.02 | \$6,375.22 |
| | Other | \$13,062.37 | \$261.25 |
| | | Total for White | \$508,864.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| White Lake - General | | | |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$905.58 | \$18.11 |
| | 2752 Commercial Printing, Lithographic | \$1,043.52 | \$20.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$2,182.10 | \$43.64 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$6,562.36 | \$131.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,691.40 | \$313.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,833.75 | \$336.67 |
| | Other | \$960.95 | \$19.22 |
| | Total for MAJOR GROUP 48 | \$33,486.10 | \$669.73 |
| 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 | \$59,748.95 | \$1,194.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$187.00 | \$3.74 |
| | Other | \$18,349.22 | \$366.99 |
| | Total for MAJOR GROUP 50 | \$18,536.22 | \$370.73 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,757.96 | \$35.16 |
| | Other | \$99,828.63 | \$1,996.57 |
| | Total for MAJOR GROUP 51 | \$101,586.59 | \$2,031.73 |
| | Total for DIVISION F | \$120,122.81 | \$2,402.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$688.74 | \$13.77 |
| | Total for MAJOR GROUP 52 | \$688.74 | \$13.77 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,453.47 | \$29.07 |
| | Total for MAJOR GROUP 53 | \$1,453.47 | \$29.07 |
| MAJOR GROUP: | 54 Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|------------------------------------------------------------|--------------|------------|
| White Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5411 Grocery Stores | \$53,072.20 | \$1,061.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$53,233.37 | \$1,064.67 |
| 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 | \$199.33 | \$3.99 |
| | Other | \$603.47 | \$12.07 |
| | Total for MAJOR GROUP 56 | \$802.80 | \$16.06 |
| 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 | \$45,690.32 | \$913.80 |
| | Total for MAJOR GROUP 58 | \$45,690.32 | \$913.80 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,893.55 | \$37.87 |
| | 5961 Catalog and Mail-Order Houses | \$1,159.09 | \$23.18 |
| | 5963 Direct Selling Establishments | \$1,730.13 | \$34.61 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,678.68 | \$33.57 |
| | Other | \$2,473.10 | \$49.46 |
| | Total for MAJOR GROUP 59 | \$8,934.55 | \$178.69 |
| | Total for DIVISION G | \$111,631.48 | \$2,232.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$9,935.30 | \$198.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,435.79 | \$108.72 |
| | Total for MAJOR GROUP 72 | \$5,435.79 | \$108.72 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$496.57 | \$9.93 |
| | Other | \$4,237.15 | \$84.74 |
| | Total for MAJOR GROUP 73 | \$4,733.72 | \$94.67 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|---------------------------------------------------------------------|--------------------------|-------------|
| White Lake - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 86 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,539.83 | \$50.80 |
| | | Total for MAJOR GROUP 87 | \$2,539.83 |
| | | Total for DIVISION I | \$26,505.11 |
| | | | \$530.10 |

White Lake - General Recap

| | | | |
|--------------------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$6,562.36 | \$131.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,748.95 | \$1,194.99 |
| F | Wholesale Trade | \$120,122.81 | \$2,402.46 |
| G | Retail Trade | \$111,631.48 | \$2,232.62 |
| H | Finance, Insurance, And Real Estate | \$9,935.30 | \$198.71 |
| I | Services | \$26,505.11 | \$530.10 |
| | Other | \$189.80 | \$3.80 |
| Total for White Lake - General | | \$334,695.81 | \$6,693.93 |

White Lake - Gross Receipts

| | | | |
|----------------------------------|---------------------------------------------------------|-------------|----------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$43,761.92 | \$437.62 |
| Total for MAJOR GROUP 58 | | \$43,761.92 | \$437.62 |
| Total for DIVISION G | | \$45,177.36 | \$451.77 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

White Lake - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$45,177.36 | \$451.77 |
| | Other | \$4,267.12 | \$42.67 |
| Total for White Lake - Gross Receipts | | \$49,444.48 | \$494.44 |

White Lake Recap

| | | | |
|----------------------|----------------------------------------------------------------------|--------------|------------|
| D | Manufacturing | \$6,562.36 | \$131.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,748.95 | \$1,194.99 |
| F | Wholesale Trade | \$120,122.81 | \$2,402.46 |
| G | Retail Trade | \$156,808.84 | \$2,684.39 |
| H | Finance, Insurance, And Real Estate | \$9,935.30 | \$198.71 |
| I | Services | \$26,505.11 | \$530.10 |
| | Other | \$4,456.92 | \$46.47 |
| Total for White Lake | | \$384,140.29 | \$7,188.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
| White River - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,342.32 | \$66.85 |
| Total for MAJOR GROUP 17 | | \$3,342.32 | \$66.85 |
| Total for DIVISION C | | \$3,342.32 | \$66.85 |
| 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 | | |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$53.22 | \$1.07 |
| | Other | \$1,865.33 | \$37.30 |
| Total for MAJOR GROUP 27 | | \$1,918.55 | \$38.37 |
| 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 |
| 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 | | \$3,653.59 | \$73.07 |
| 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 | \$2,353.55 | \$47.07 |
| | 4813 Telephone Communications, Except Radiotelephone | \$28,540.72 | \$570.82 |
| | Other | \$266.65 | \$5.34 |
| Total for MAJOR GROUP 48 | | \$31,160.92 | \$623.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$63,852.92 | \$1,277.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,096.00 | \$61.92 |
| | Other | \$8,860.94 | \$177.22 |
| Total for MAJOR GROUP 50 | | \$11,956.94 | \$239.14 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,449.78 | \$69.00 |
| | Other | \$288.03 | \$5.76 |
| Total for MAJOR GROUP 51 | | \$3,737.81 | \$74.76 |
| Total for DIVISION F | | \$15,694.75 | \$313.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|--------------------------------------------------------|--------------|----------------------------------------------------------------------|--------------------------|--------------|
| White River - General continued... | | | | |
| 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$175,947.97 | \$3,518.96 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$176,373.97 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$232.44 | \$4.65 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$265.44 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,424.96 | \$28.50 |
| | | | Total for MAJOR GROUP 57 | \$1,424.96 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$278.42 | \$5.57 |
| | 5961 | Catalog and Mail-Order Houses | \$2,544.70 | \$50.89 |
| | 5963 | Direct Selling Establishments | \$1,839.18 | \$36.78 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,489.76 | \$49.79 |
| | Other | | \$156,547.33 | \$3,130.93 |
| | | | Total for MAJOR GROUP 59 | \$163,699.39 |
| | | | Total for DIVISION G | \$426,049.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$1,662.76 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$2,923.66 | \$58.48 |
| | Other | | \$5,713.98 | \$114.28 |
| | | | Total for MAJOR GROUP 72 | \$8,637.64 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,651.56 | \$33.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due | |
|-------------------------------------------|------|---------------------------------------------------------------------|-------------|----------|
| White River - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7372 | Prepackaged Software | \$321.33 | \$6.43 |
| | 7389 | Miscellaneous Business Services | \$517.51 | \$10.36 |
| | | Other | \$6,984.24 | \$139.69 |
| | | Total for MAJOR GROUP 73 | \$9,474.64 | \$189.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$38,665.46 | \$773.34 |

White River - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$3,342.32 | \$66.85 |
| D | Manufacturing | \$3,653.59 | \$73.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,852.92 | \$1,277.07 |
| F | Wholesale Trade | \$15,694.75 | \$313.90 |
| G | Retail Trade | \$426,049.72 | \$8,520.97 |
| H | Finance, Insurance, And Real Estate | \$1,662.76 | \$33.26 |
| I | Services | \$38,665.46 | \$773.34 |
| | Other | \$877.50 | \$17.55 |
| | Total for White River - General | \$553,799.02 | \$11,076.01 |

White River Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$3,342.32 | \$66.85 |
| D | Manufacturing | \$3,653.59 | \$73.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,852.92 | \$1,277.07 |
| F | Wholesale Trade | \$15,694.75 | \$313.90 |
| G | Retail Trade | \$426,049.72 | \$8,520.97 |
| H | Finance, Insurance, And Real Estate | \$1,662.76 | \$33.26 |
| I | Services | \$38,665.46 | \$773.34 |
| | Other | \$877.50 | \$17.55 |
| | Total for White River | \$553,799.02 | \$11,076.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|------------|
| Whitewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | |
| | | 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 | |
| | Other | | |
| | | \$966.76 | \$19.34 |
| | | \$21,978.13 | \$439.56 |
| | Total for MAJOR GROUP 17 | \$22,944.89 | \$458.90 |
| | Total for DIVISION C | \$33,007.77 | \$660.16 |
| 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: | 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 | | |
| | | \$1,815.73 | \$36.33 |
| | Total for MAJOR GROUP 27 | \$1,815.73 | \$36.33 |
| 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 | \$5,316.06 | \$106.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | |
| | | \$3,331.01 | \$66.62 |
| | Total for MAJOR GROUP 42 | \$3,331.01 | \$66.62 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | | \$29,150.32 | \$583.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | | \$4,642.02 | \$92.84 |
| | 4841 | Cable and Other Pay Television Services | |
| | | \$39,678.24 | \$793.56 |
| | Other | | |
| | | \$1,964.12 | \$39.28 |
| | Total for MAJOR GROUP 48 | \$75,434.70 | \$1,508.68 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | |
| | | \$52,056.03 | \$1,041.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|
| Whitewood - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Total for MAJOR GROUP 49 | \$52,056.03 | \$1,041.12 |
| | Total for DIVISION E | \$130,821.74 | \$2,616.42 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | \$906.17 | \$18.12 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,315.00 | \$26.30 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$17,934.52 | \$358.70 |
| | Other | \$60,803.39 | \$1,216.07 |
| | Total for MAJOR GROUP 50 | \$80,959.08 | \$1,619.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| | 5141 Groceries, General Line | \$987.84 | \$19.75 |
| | Other | \$643.87 | \$12.88 |
| | Total for MAJOR GROUP 51 | \$1,631.71 | \$32.63 |
| | Total for DIVISION F | \$82,590.79 | \$1,651.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$93,723.93 | \$1,874.48 |
| | 5251 Hardware Stores | \$410.10 | \$8.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$94,267.23 | \$1,885.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | 5311 Department Stores | \$7,705.26 | \$154.11 |
| | Total for MAJOR GROUP 53 | \$7,705.26 | \$154.11 |
| MAJOR GROUP: 54 Food Stores | | | |
| | 5411 Grocery Stores | \$218,954.33 | \$4,379.09 |
| | 5499 Miscellaneous Food Stores | \$871.34 | \$17.43 |
| | Total for MAJOR GROUP 54 | \$219,825.67 | \$4,396.52 |
| 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 | \$34,014.28 | \$680.29 |
| | Other | \$588.91 | \$11.78 |
| | Total for MAJOR GROUP 56 | \$34,603.19 | \$692.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 Furniture Stores | \$5,605.94 | \$112.12 |
| | 5722 Household Appliance Stores | \$1,567.94 | \$31.36 |
| | 5734 Computer and Computer Software Stores | \$391.79 | \$7.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$8,857.04 | \$177.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$111,809.96 | \$2,236.20 |
| | Total for MAJOR GROUP 58 | \$111,809.96 | \$2,236.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5943 Stationery Stores | \$1,352.41 | \$27.05 |
| | 5961 Catalog and Mail-Order Houses | \$3,213.91 | \$64.28 |
| | 5963 Direct Selling Establishments | \$5,709.75 | \$114.19 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,719.48 | \$114.39 |
| | Other | \$6,989.89 | \$139.81 |
| | Total for MAJOR GROUP 59 | \$22,985.44 | \$459.72 |
| | Total for DIVISION G | \$500,151.79 | \$10,003.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Whitewood - General continued... | | | | |
| 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: 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 | | \$2,435.60 | \$48.71 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$7,435.60 | \$148.71 |
| Total for DIVISION H | | | \$11,667.59 | \$233.35 |
| 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 | | \$925.00 | \$18.50 |
| Other | | | \$8,866.11 | \$177.33 |
| Total for MAJOR GROUP 72 | | | \$9,791.11 | \$195.83 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$2,278.74 | \$45.57 |
| 7372 | Prepackaged Software | | \$1,439.50 | \$28.79 |
| 7375 | Information Retrieval Services | | \$1,862.20 | \$37.24 |
| 7389 | Miscellaneous Business Services | | \$4,678.62 | \$93.57 |
| Other | | | \$11,151.67 | \$223.04 |
| Total for MAJOR GROUP 73 | | | \$21,410.73 | \$428.21 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$64,061.44 | \$1,281.23 |
| Total for MAJOR GROUP 75 | | | \$64,061.44 | \$1,281.23 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$1,183.83 | \$23.68 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$14,935.65 | \$298.72 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$4,892.20 | \$97.84 |
| Other | | | \$1,895.02 | \$37.91 |
| Total for MAJOR GROUP 87 | | | \$6,787.22 | \$135.75 |
| Total for DIVISION I | | | \$143,162.39 | \$2,863.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Whitewood - General Recap | | | |
| C | Construction | \$33,007.77 | \$660.16 |
| D | Manufacturing | \$5,316.06 | \$106.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,821.74 | \$2,616.42 |
| F | Wholesale Trade | \$82,590.79 | \$1,651.82 |
| G | Retail Trade | \$500,151.79 | \$10,003.08 |
| H | Finance, Insurance, And Real Estate | \$11,667.59 | \$233.35 |
| I | Services | \$143,162.39 | \$2,863.27 |
| | Other | \$6,405.71 | \$128.12 |
| Total for Whitewood - General | | \$913,123.84 | \$18,262.56 |

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 | | \$112,275.20 | \$1,122.75 |
| | | | Total for MAJOR GROUP 58 | \$112,275.20 | \$1,122.75 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | | Total for DIVISION G | \$143,404.61 | \$1,434.04 |

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 |
| | | | Total for DIVISION I | N/A | N/A |

Whitewood - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$143,404.61 | \$1,434.04 |
| | Other | \$24,281.00 | \$242.81 |
| Total for Whitewood - Gross Receipts | | \$167,685.61 | \$1,676.85 |

Whitewood Recap

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|-------------|
| C | Construction | \$33,007.77 | \$660.16 |
| D | Manufacturing | \$5,316.06 | \$106.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,821.74 | \$2,616.42 |
| F | Wholesale Trade | \$82,590.79 | \$1,651.82 |
| G | Retail Trade | \$643,556.40 | \$11,437.12 |
| H | Finance, Insurance, And Real Estate | \$11,667.59 | \$233.35 |
| I | Services | \$143,162.39 | \$2,863.27 |
| | Other | \$30,686.71 | \$370.93 |
| Total for Whitewood | | \$1,080,809.45 | \$19,939.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|------------|
| Willow Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$6,280.11 | \$125.60 |
| | Total for MAJOR GROUP 07 | \$6,280.11 | \$125.60 |
| | Total for DIVISION A | \$6,280.11 | \$125.60 |
| 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 | \$588.47 | \$11.77 |
| | Total for MAJOR GROUP 17 | \$588.47 | \$11.77 |
| | Total for DIVISION C | \$2,642.74 | \$52.85 |
| 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 | \$1,821.99 | \$36.44 |
| | Other | \$784.53 | \$15.69 |
| | Total for MAJOR GROUP 27 | \$2,606.52 | \$52.13 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$3,620.32 | \$72.40 |
| 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 | \$12,963.62 | \$259.27 |
| | Total for MAJOR GROUP 42 | \$12,963.62 | \$259.27 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,059.66 | \$101.20 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,343.01 | \$246.86 |
| | Other | \$575.46 | \$11.51 |
| | Total for MAJOR GROUP 48 | \$17,978.13 | \$359.57 |
| 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 | \$51,814.18 | \$1,036.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,594.46 | \$51.89 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$9,891.70 | \$197.83 |
| | Other | \$2,119.06 | \$42.38 |
| | Total for MAJOR GROUP 50 | \$14,605.22 | \$292.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$12,671.67 | \$253.42 |
| | Total for MAJOR GROUP 51 | \$12,671.67 | \$253.42 |
| | Total for DIVISION F | \$27,276.89 | \$545.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Willow Lake - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,634.84 | \$372.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$18,887.34 | \$377.74 |
| 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 | \$39,724.82 | \$794.49 |
| | Total for MAJOR GROUP 54 | \$39,724.82 | \$794.49 |
| 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 | | |
| | 5651 Family Clothing Stores | \$501.83 | \$10.04 |
| | Other | \$678.67 | \$13.58 |
| | Total for MAJOR GROUP 56 | \$1,180.50 | \$23.62 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,488.07 | \$49.77 |
| | Total for MAJOR GROUP 57 | \$2,488.07 | \$49.77 |
| 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 | \$2,666.89 | \$53.34 |
| | 5961 Catalog and Mail-Order Houses | \$992.93 | \$19.85 |
| | 5963 Direct Selling Establishments | \$3,428.99 | \$68.58 |
| | 5999 Miscellaneous Retail Stores, NEC | \$19,493.80 | \$389.87 |
| | Other | \$1,094.10 | \$21.88 |
| | Total for MAJOR GROUP 59 | \$27,676.71 | \$553.52 |
| | Total for DIVISION G | \$124,954.96 | \$2,499.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$6,388.56 | \$127.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$6,619.73 | \$132.39 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$208.47 | \$4.17 |
| | 7375 Information Retrieval Services | \$464.48 | \$9.29 |
| | 7389 Miscellaneous Business Services | \$2,772.24 | \$55.45 |
| | Other | \$4,185.00 | \$83.70 |
| | Total for MAJOR GROUP 73 | \$7,630.19 | \$152.61 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Willow Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,351.33 | \$87.03 |
| | Other | \$4,249.66 | \$85.00 |
| Total for MAJOR GROUP 87 | | \$8,600.99 | \$172.03 |
| Total for DIVISION I | | \$34,836.59 | \$696.74 |

Willow Lake - General Recap

| | | | |
|---------------------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$6,280.11 | \$125.60 |
| C | Construction | \$2,642.74 | \$52.85 |
| D | Manufacturing | \$3,620.32 | \$72.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,814.18 | \$1,036.29 |
| F | Wholesale Trade | \$27,276.89 | \$545.52 |
| G | Retail Trade | \$124,954.96 | \$2,499.09 |
| I | Services | \$34,836.59 | \$696.74 |
| | Other | \$64,784.50 | \$1,295.69 |
| Total for Willow Lake - General | | \$316,210.29 | \$6,324.18 |

Willow Lake Recap

| | | | |
|-----------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$6,280.11 | \$125.60 |
| C | Construction | \$2,642.74 | \$52.85 |
| D | Manufacturing | \$3,620.32 | \$72.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,814.18 | \$1,036.29 |
| F | Wholesale Trade | \$27,276.89 | \$545.52 |
| G | Retail Trade | \$124,954.96 | \$2,499.09 |
| I | Services | \$34,836.59 | \$696.74 |
| | Other | \$64,784.50 | \$1,295.69 |
| Total for Willow Lake | | \$316,210.29 | \$6,324.18 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|----------|
| Wilmot - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,782.15 | \$115.65 |
| | 1731 Electrical Work | \$2,277.52 | \$45.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$8,293.67 | \$165.88 |
| | Total for DIVISION C | \$8,910.80 | \$178.22 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,853.36 | \$37.07 |
| | Other | \$1,431.09 | \$28.62 |
| | Total for MAJOR GROUP 27 | \$3,284.45 | \$65.69 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$8,263.64 | \$165.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,043.36 | \$80.88 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,540.94 | \$270.81 |
| | Other | \$3,264.49 | \$65.29 |
| | Total for MAJOR GROUP 48 | \$20,848.79 | \$416.98 |
| 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 | \$49,405.86 | \$988.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,425.81 | \$28.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Wilmot - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$992.50 | \$19.85 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$5,057.41 | \$101.15 |
| | Other | \$6,998.08 | \$139.95 |
| | Total for MAJOR GROUP 50 | \$14,473.80 | \$289.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$13,495.16 | \$269.90 |
| | Total for MAJOR GROUP 51 | \$13,495.16 | \$269.90 |
| | Total for DIVISION F | \$27,968.96 | \$559.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$168,455.68 | \$3,369.12 |
| | 5251 Hardware Stores | \$16,044.88 | \$320.89 |
| | Total for MAJOR GROUP 52 | \$184,500.56 | \$3,690.01 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$35,554.04 | \$711.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$36,115.18 | \$722.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$70,259.58 | \$1,405.20 |
| | Total for MAJOR GROUP 55 | \$70,259.58 | \$1,405.20 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$39,158.75 | \$783.18 |
| | 5651 Family Clothing Stores | \$381.83 | \$7.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$39,600.57 | \$792.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$18,367.54 | \$367.35 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$230.33 | \$4.60 |
| | Other | \$2,878.40 | \$57.57 |
| | Total for MAJOR GROUP 57 | \$21,476.27 | \$429.52 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$38,023.57 | \$760.46 |
| | Total for MAJOR GROUP 58 | \$38,023.57 | \$760.46 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,435.49 | \$28.71 |
| | 5961 Catalog and Mail-Order Houses | \$1,389.32 | \$27.80 |
| | 5963 Direct Selling Establishments | \$4,001.31 | \$80.02 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,523.62 | \$70.47 |
| | Other | \$11,081.41 | \$221.63 |
| | Total for MAJOR GROUP 59 | \$21,431.15 | \$428.63 |
| | Total for DIVISION G | \$413,150.98 | \$8,263.02 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|-------------|----------|
| Wilmot - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$628.93 | \$12.58 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$3,899.50 | \$77.99 |
| | Total for MAJOR GROUP 72 | \$3,899.50 | \$77.99 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,414.45 | \$68.28 |
| 7371 | Computer Programming Services | \$138.02 | \$2.76 |
| 7372 | Prepackaged Software | \$1,269.72 | \$25.39 |
| 7389 | Miscellaneous Business Services | \$233.75 | \$4.68 |
| Other | | \$18,671.16 | \$373.44 |
| | Total for MAJOR GROUP 73 | \$23,727.10 | \$474.55 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$3,335.85 | \$66.72 |
| | Total for MAJOR GROUP 76 | \$3,335.85 | \$66.72 |
| 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: 86 | Membership Organizations | | |
| 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 | | \$1,811.34 | \$36.23 |
| | Total for MAJOR GROUP 87 | \$1,811.34 | \$36.23 |
| | Total for DIVISION I | \$38,993.74 | \$779.89 |

Wilmot - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|-------------|
| C | Construction | \$8,910.80 | \$178.22 |
| D | Manufacturing | \$8,263.64 | \$165.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,405.86 | \$988.12 |
| F | Wholesale Trade | \$27,968.96 | \$559.37 |
| G | Retail Trade | \$413,150.98 | \$8,263.02 |
| H | Finance, Insurance, And Real Estate | \$628.93 | \$12.58 |
| I | Services | \$38,993.74 | \$779.89 |
| | Other | \$9,166.50 | \$183.33 |
| | Total for Wilmot - General | \$556,489.41 | \$11,129.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------|----------------------------------------------------------------------|---------------------|--------------------|
| Wilmot Recap | | | |
| C | Construction | \$8,910.80 | \$178.22 |
| D | Manufacturing | \$8,263.64 | \$165.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,405.86 | \$988.12 |
| F | Wholesale Trade | \$27,968.96 | \$559.37 |
| G | Retail Trade | \$413,150.98 | \$8,263.02 |
| H | Finance, Insurance, And Real Estate | \$628.93 | \$12.58 |
| I | Services | \$38,993.74 | \$779.89 |
| | Other | \$9,166.50 | \$183.33 |
| Total for Wilmot | | <u>\$556,489.41</u> | <u>\$11,129.80</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Winner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$17,692.06 | \$353.84 |
| | Other | \$127,775.69 | \$2,555.52 |
| | Total for MAJOR GROUP 07 | \$145,467.75 | \$2,909.36 |
| | Total for DIVISION A | \$145,467.75 | \$2,909.36 |
| 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 | \$31,849.44 | \$636.99 |
| | Total for MAJOR GROUP 16 | \$31,849.44 | \$636.99 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,601.84 | \$112.03 |
| | 1731 Electrical Work | \$10,465.66 | \$209.32 |
| | Other | \$22,780.08 | \$455.61 |
| | Total for MAJOR GROUP 17 | \$38,847.58 | \$776.96 |
| | Total for DIVISION C | \$87,697.02 | \$1,753.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$69,917.15 | \$1,398.35 |
| | Total for MAJOR GROUP 20 | \$69,917.15 | \$1,398.35 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$8,844.10 | \$176.88 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$293.60 | \$5.87 |
| | 2759 Commercial Printing, NEC | \$11,902.68 | \$238.05 |
| | Other | \$5,033.25 | \$100.66 |
| | Total for MAJOR GROUP 27 | \$26,073.63 | \$521.46 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,076.92 | \$61.53 |
| | Total for MAJOR GROUP 35 | \$3,076.92 | \$61.53 |
| MAJOR GROUP: | 36 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 | \$103,634.99 | \$2,072.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|-------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,819.10 | \$36.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | (\$22,883.53) | (\$457.67) |
| 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 | \$102,536.64 | \$2,050.72 |
| | 4813 Telephone Communications, Except Radiotelephone | \$158,516.79 | \$3,170.33 |
| | 4899 Communications Services, NEC | \$3,043.60 | \$60.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$280,808.03 | \$5,616.15 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$261,022.21 | \$5,220.45 |
| | Total for MAJOR GROUP 49 | \$261,022.21 | \$5,220.45 |
| | Total for DIVISION E | \$519,825.21 | \$10,396.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$25,922.73 | \$518.45 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,911.83 | \$178.24 |
| | 5046 Commercial Equipment, NEC | \$8,578.38 | \$171.57 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,594.66 | \$131.89 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,655.37 | \$633.10 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$533.00 | \$10.66 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$57,444.48 | \$1,148.90 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,582.04 | \$91.64 |
| | 5084 Industrial Machinery and Equipment | \$14,180.83 | \$283.62 |
| | 5087 Service Establishment Equipment and Supplies | \$3,706.02 | \$74.12 |
| | Other | \$58,782.47 | \$1,175.65 |
| | Total for MAJOR GROUP 50 | \$220,891.81 | \$4,417.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$13,610.88 | \$272.21 |
| | Other | (\$10,340.90) | (\$206.81) |
| | Total for MAJOR GROUP 51 | \$3,269.98 | \$65.40 |
| | Total for DIVISION F | \$224,161.79 | \$4,483.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$98,443.44 | \$1,968.87 |
| | 5251 Hardware Stores | \$114,364.71 | \$2,287.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$212,987.15 | \$4,259.73 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5399 Miscellaneous General Merchandise Stores | \$708,945.49 | \$14,178.92 |
| | Other | \$163,459.36 | \$3,269.19 |
| | Total for MAJOR GROUP 53 | \$872,404.85 | \$17,448.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$720,276.19 | \$14,405.52 |
| | 5499 Miscellaneous Food Stores | \$2,109.61 | \$42.19 |
| | Total for MAJOR GROUP 54 | \$722,385.80 | \$14,447.71 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$84,105.20 | \$1,682.10 |
| | 5531 Auto and Home Supply Stores | \$106,026.43 | \$2,120.53 |
| | 5541 Gasoline Service Station | \$139,431.84 | \$2,788.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$343,555.93 | \$6,871.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|----------------------------------------------------------------------------------|----------------|-------------|
| Winner - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$987.39 | \$19.74 |
| 5651 Family Clothing Stores | \$5,373.44 | \$107.46 |
| 5661 Shoe Stores | \$21,379.31 | \$427.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$498.36 | \$9.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,260.50 | \$565.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$39,901.92 | \$798.04 |
| 5713 Floor Coverings Stores | \$15,214.06 | \$304.28 |
| 5719 Miscellaneous Homefurnishings Stores | \$605.52 | \$12.11 |
| 5722 Household Appliance Stores | \$35,152.17 | \$703.04 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$48,323.23 | \$966.47 |
| 5734 Computer and Computer Software Stores | \$28,197.93 | \$563.95 |
| Total for MAJOR GROUP 57 | \$167,394.83 | \$3,347.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$359,627.41 | \$7,192.55 |
| 5813 Drinking Places | \$37,901.92 | \$758.04 |
| Total for MAJOR GROUP 58 | \$397,529.33 | \$7,950.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,579.42 | \$91.59 |
| 5942 Book Stores | \$4,184.22 | \$83.68 |
| 5943 Stationery Stores | \$2,227.90 | \$44.56 |
| 5945 Hobby, Toy, and Game Stores | \$5,647.85 | \$112.95 |
| 5947 Gift, Novelty, and Souvenir Shops | \$13,880.06 | \$277.61 |
| 5961 Catalog and Mail-Order Houses | \$23,987.32 | \$479.76 |
| 5963 Direct Selling Establishments | \$15,038.85 | \$300.78 |
| 5999 Miscellaneous Retail Stores, NEC | \$77,979.90 | \$1,559.58 |
| Other | \$166,129.01 | \$3,322.59 |
| Total for MAJOR GROUP 59 | \$313,654.53 | \$6,273.10 |
| Total for DIVISION G | \$3,058,172.92 | \$61,163.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$1,454.75 | \$29.10 |
| Total for MAJOR GROUP 60 | \$1,454.75 | \$29.10 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$5,097.94 | \$101.96 |
| Total for MAJOR GROUP 64 | \$5,097.94 | \$101.96 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$7,479.89 | \$149.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$16,693.89 | \$333.88 |
| 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 | \$48,020.68 | \$960.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|---------------------------------------------|------------------------------------------------------------------------|--------------|-------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$153,060.81 | \$3,061.23 |
| | Total for MAJOR GROUP 70 | \$153,060.81 | \$3,061.23 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$4,663.08 | \$93.26 |
| | 7231 Beauty Shops | \$32,484.68 | \$649.70 |
| | 7241 Barber Shops | \$5,016.00 | \$100.32 |
| | Other | \$35,764.87 | \$715.29 |
| | Total for MAJOR GROUP 72 | \$77,928.63 | \$1,558.57 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$3,287.54 | \$65.75 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,454.25 | \$89.09 |
| | 7359 Equipment Rental and Leasing, NEC | \$32,271.09 | \$645.42 |
| | 7371 Computer Programming Services | \$1,222.31 | \$24.45 |
| | 7372 Prepackaged Software | \$12,911.83 | \$258.24 |
| | 7375 Information Retrieval Services | \$2,259.25 | \$45.18 |
| | 7377 Computer Rental and Leasing | \$263.00 | \$5.26 |
| | 7379 Computer Related Services, NEC | \$10,640.00 | \$212.80 |
| | 7382 Security Systems Services | \$343.35 | \$6.87 |
| | 7389 Miscellaneous Business Services | \$17,099.38 | \$341.99 |
| | Other | \$21,723.74 | \$434.48 |
| | Total for MAJOR GROUP 73 | \$106,475.74 | \$2,129.53 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$45,244.07 | \$904.89 |
| | 7538 General Automotive Repair Shops | \$65,966.33 | \$1,319.33 |
| | Other | \$12,794.18 | \$255.89 |
| | Total for MAJOR GROUP 75 | \$124,004.58 | \$2,480.11 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$20,829.88 | \$416.59 |
| | Total for MAJOR GROUP 76 | \$20,829.88 | \$416.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$60,340.54 | \$1,206.82 |
| | Total for MAJOR GROUP 79 | \$60,340.54 | \$1,206.82 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$84,307.35 | \$1,686.14 |
| | Total for MAJOR GROUP 80 | \$84,307.35 | \$1,686.14 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$56,909.61 | \$1,138.20 |
| | Total for MAJOR GROUP 81 | \$56,909.61 | \$1,138.20 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$9,893.21 | \$197.86 |
| | Total for MAJOR GROUP 86 | \$9,893.21 | \$197.86 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$32,608.91 | \$652.19 |
| | 8742 Management Consulting Services | \$4,755.36 | \$95.11 |
| | Other | \$7,050.71 | \$141.02 |
| | Total for MAJOR GROUP 87 | \$44,414.98 | \$888.32 |
| | Total for DIVISION I | \$742,164.50 | \$14,843.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------|----------------------------------------------------------------------|----------------|-------------|
| Winner - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$145,467.75 | \$2,909.36 |
| C | Construction | \$87,697.02 | \$1,753.95 |
| D | Manufacturing | \$103,634.99 | \$2,072.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$519,825.21 | \$10,396.50 |
| F | Wholesale Trade | \$224,161.79 | \$4,483.24 |
| G | Retail Trade | \$3,058,172.92 | \$61,163.44 |
| H | Finance, Insurance, And Real Estate | \$48,020.68 | \$960.42 |
| I | Services | \$742,164.50 | \$14,843.35 |
| Total for Winner - General | | \$4,929,144.86 | \$98,582.95 |

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

| | | |
|--------------------------|-------------|----------|
| | \$54,678.04 | \$546.78 |
| Total for MAJOR GROUP 54 | \$54,678.04 | \$546.78 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$359,497.36 | \$3,594.98 |
| | \$33,495.42 | \$334.95 |
| Total for MAJOR GROUP 58 | \$392,992.78 | \$3,929.93 |

MAJOR GROUP: 59 Miscellaneous Retail

Other

| | | |
|--------------------------|--------------|------------|
| | \$32,986.25 | \$329.86 |
| Total for MAJOR GROUP 59 | \$32,986.25 | \$329.86 |
| Total for DIVISION G | \$569,338.64 | \$5,693.39 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$150,016.37 | \$1,500.17 |
| Total for MAJOR GROUP 70 | \$150,016.37 | \$1,500.17 |

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 |
| Total for DIVISION I | \$154,787.62 | \$1,547.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Winner - Gross Receipts Recap | | | |
| G | Retail Trade | \$569,338.64 | \$5,693.39 |
| I | Services | \$154,787.62 | \$1,547.88 |
| | Other | \$10,169.49 | \$101.69 |
| Total for Winner - Gross Receipts | | \$734,295.75 | \$7,342.96 |

| | | | |
|---------------------|----------------------------------------------------------------------|----------------|--------------|
| Winner Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$145,467.75 | \$2,909.36 |
| C | Construction | \$87,697.02 | \$1,753.95 |
| D | Manufacturing | \$103,634.99 | \$2,072.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$519,825.21 | \$10,396.50 |
| F | Wholesale Trade | \$224,161.79 | \$4,483.24 |
| G | Retail Trade | \$3,627,511.56 | \$66,856.83 |
| H | Finance, Insurance, And Real Estate | \$48,020.68 | \$960.42 |
| I | Services | \$896,952.12 | \$16,391.23 |
| | Other | \$10,169.49 | \$101.69 |
| Total for Winner | | \$5,663,440.61 | \$105,925.91 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|----------|
| Witten - General | | | | |
| 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 | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,118.92 | \$42.37 |
| 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 | | |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,366.87 | \$47.34 |
| | Other | | \$371.56 | \$7.43 |
| Total for MAJOR GROUP 48 | | | \$2,738.43 | \$54.77 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$7,614.15 | \$152.29 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 50 | | | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$5,860.00 | \$117.20 |
| Total for MAJOR GROUP 51 | | | \$5,860.00 | \$117.20 |
| Total for DIVISION F | | | \$5,944.50 | \$118.89 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$3,712.70 | \$74.24 |
| Total for MAJOR GROUP 59 | | | \$3,712.70 | \$74.24 |
| Total for DIVISION G | | | \$14,515.46 | \$290.29 |
| 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 | | \$103.72 | \$2.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------|-------------------------------|------------|----------|
| Witten - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$705.21 | \$14.11 |
| | Total for MAJOR GROUP 73 | \$808.93 | \$16.18 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | \$8,863.12 | \$177.26 |

Witten - General Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$2,118.92 | \$42.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,614.15 | \$152.29 |
| F | Wholesale Trade | \$5,944.50 | \$118.89 |
| G | Retail Trade | \$14,515.46 | \$290.29 |
| I | Services | \$8,863.12 | \$177.26 |
| | Total for Witten - General | \$39,056.15 | \$781.10 |

Witten Recap

| | | | |
|---|----------------------------------------------------------------------|-------------|----------|
| D | Manufacturing | \$2,118.92 | \$42.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,614.15 | \$152.29 |
| F | Wholesale Trade | \$5,944.50 | \$118.89 |
| G | Retail Trade | \$14,515.46 | \$290.29 |
| I | Services | \$8,863.12 | \$177.26 |
| | Total for Witten | \$39,056.15 | \$781.10 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------|------------|
| Wolsey - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$19,592.60 | \$391.85 |
| | Total for MAJOR GROUP 17 | \$19,592.60 | \$391.85 |
| | Total for DIVISION C | \$20,573.81 | \$411.47 |
| DIVISION: D 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 | \$2,109.85 | \$42.19 |
| | Other | \$67.14 | \$1.34 |
| | Total for MAJOR GROUP 27 | \$2,176.99 | \$43.53 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$13,287.99 | \$265.75 |
| 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 | \$9,664.65 | \$193.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,025.91 | \$320.52 |
| | Other | \$1,726.25 | \$34.53 |
| | Total for MAJOR GROUP 48 | \$27,416.81 | \$548.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$35,753.44 | \$715.08 |
| | Total for MAJOR GROUP 49 | \$35,753.44 | \$715.08 |
| | Total for DIVISION E | \$65,625.15 | \$1,312.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$849.83 | \$17.00 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$368.50 | \$7.37 |
| | Other | \$1,315.39 | \$26.31 |
| | Total for MAJOR GROUP 50 | \$2,533.72 | \$50.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$14,461.50 | \$289.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------------------------------------|--|--------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 51 | | \$14,461.50 | \$289.23 |
| Total for DIVISION F | | \$16,995.22 | \$339.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$22,564.86 | \$451.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$48,332.36 | \$966.64 |
| 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 | | \$132,190.24 | \$2,643.81 |
| Total for MAJOR GROUP 54 | | \$132,190.24 | \$2,643.81 |
| MAJOR 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 | | \$924.72 | \$18.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,191.37 | \$23.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5722 Household Appliance Stores | | \$2,350.96 | \$47.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$5,495.96 | \$109.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 Stationery Stores | | \$833.49 | \$16.67 |
| 5961 Catalog and Mail-Order Houses | | \$4,234.83 | \$84.70 |
| 5963 Direct Selling Establishments | | \$3,434.47 | \$68.69 |
| 5999 Miscellaneous Retail Stores, NEC | | \$5,211.52 | \$104.24 |
| Other | | \$1,171.89 | \$23.44 |
| Total for MAJOR GROUP 59 | | \$14,886.20 | \$297.74 |
| Total for DIVISION G | | \$208,541.08 | \$4,170.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 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 | | \$4,567.77 | \$91.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$18,893.28 | \$377.86 |
| Total for MAJOR GROUP 72 | | \$18,893.28 | \$377.86 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$888.83 | \$17.78 |
| 7372 Prepackaged Software | | \$380.67 | \$7.61 |
| 7375 Information Retrieval Services | | \$987.03 | \$19.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------|------------------------------------------------------------------------|-------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7389 Miscellaneous Business Services | \$173.56 | \$3.47 |
| | Other | \$248.00 | \$4.96 |
| | Total for MAJOR GROUP 73 | \$2,678.09 | \$53.56 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$326.70 | \$6.54 |
| | Total for MAJOR GROUP 76 | \$326.70 | \$6.54 |
| 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: | 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 | \$23,027.72 | \$460.55 |
| | Total for MAJOR GROUP 87 | \$23,027.72 | \$460.55 |
| | Total for DIVISION I | \$54,048.46 | \$1,080.97 |

Wolsey - General Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$20,573.81 | \$411.47 |
| D | Manufacturing | \$13,287.99 | \$265.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,625.15 | \$1,312.54 |
| F | Wholesale Trade | \$16,995.22 | \$339.91 |
| G | Retail Trade | \$208,541.08 | \$4,170.82 |
| H | Finance, Insurance, And Real Estate | \$4,567.77 | \$91.36 |
| I | Services | \$54,048.46 | \$1,080.97 |
| | Other | \$228.88 | \$4.58 |
| | Total for Wolsey - General | \$383,868.36 | \$7,677.40 |

Wolsey Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| C | Construction | \$20,573.81 | \$411.47 |
| D | Manufacturing | \$13,287.99 | \$265.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,625.15 | \$1,312.54 |
| F | Wholesale Trade | \$16,995.22 | \$339.91 |
| G | Retail Trade | \$208,541.08 | \$4,170.82 |
| H | Finance, Insurance, And Real Estate | \$4,567.77 | \$91.36 |
| I | Services | \$54,048.46 | \$1,080.97 |
| | Other | \$228.88 | \$4.58 |
| | Total for Wolsey | \$383,868.36 | \$7,677.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------|------------|
| Woonsocket - General | | | |
| 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 | | \$2,428.11 | \$48.56 |
| 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 | | \$2,538.11 | \$50.76 |
| Other | | \$3,865.10 | \$77.30 |
| Total for MAJOR GROUP 17 | | \$6,403.21 | \$128.06 |
| Total for DIVISION C | | \$7,098.21 | \$141.96 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | \$1,716.27 | \$34.33 |
| Total for MAJOR GROUP 20 | | \$1,716.27 | \$34.33 |
| MAJOR GROUP: | 23 Apparel And Other 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 | | \$2,750.33 | \$55.02 |
| Other | | \$2,067.67 | \$41.35 |
| Total for MAJOR GROUP 27 | | \$4,818.00 | \$96.37 |
| 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: | 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 | | \$8,290.82 | \$165.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| 4812 Radiotelephone Communications | | \$16,086.23 | \$321.73 |
| 4813 Telephone Communications, Except Radiotelephone | | \$104,981.65 | \$2,099.62 |
| 4841 Cable and Other Pay Television Services | | \$1,869.67 | \$37.39 |
| 4899 Communications Services, NEC | | \$4,411.94 | \$88.24 |
| Total for MAJOR GROUP 48 | | \$127,349.49 | \$2,546.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Woonsocket - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$187,723.03 | \$3,754.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | \$2,286.10 | \$45.72 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,192.33 | \$43.85 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,843.00 | \$816.86 |
| | Other | \$68,939.99 | \$1,378.78 |
| Total for MAJOR GROUP 50 | | \$114,261.42 | \$2,285.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$1,660.60 | \$33.21 |
| | Other | \$13,399.18 | \$267.99 |
| Total for MAJOR GROUP 51 | | \$15,059.78 | \$301.20 |
| Total for DIVISION F | | \$129,321.20 | \$2,586.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$24,936.48 | \$498.73 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$25,041.48 | \$500.83 |
| 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 | \$811.07 | \$16.22 |
| | Other | \$60,453.09 | \$1,209.06 |
| Total for MAJOR GROUP 54 | | \$61,264.16 | \$1,225.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$738.30 | \$14.77 |
| Total for MAJOR GROUP 55 | | \$738.30 | \$14.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$693.90 | \$13.88 |
| | Other | \$606.81 | \$12.14 |
| Total for MAJOR GROUP 56 | | \$1,300.71 | \$26.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$6,388.97 | \$127.78 |
| | Other | \$2,088.55 | \$41.77 |
| Total for MAJOR GROUP 57 | | \$8,477.52 | \$169.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$59,955.52 | \$1,199.11 |
| Total for MAJOR GROUP 58 | | \$59,955.52 | \$1,199.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$621.44 | \$12.43 |
| 5943 | Stationery Stores | \$972.58 | \$19.45 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$2,552.83 | \$51.06 |
| 5961 | Catalog and Mail-Order Houses | \$2,963.07 | \$59.25 |
| 5963 | Direct Selling Establishments | \$3,110.64 | \$62.21 |
| 5983 | Fuel Oil Dealers | \$17,173.39 | \$343.47 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,586.20 | \$71.72 |
| | Other | \$71,132.90 | \$1,422.66 |
| Total for MAJOR GROUP 59 | | \$102,113.05 | \$2,042.25 |
| Total for DIVISION G | | \$260,637.05 | \$5,212.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$627.41 | \$12.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------|------------|
| Woonsocket - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 61 | | | \$627.41 | \$12.56 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 64 | 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 | | | \$5,346.11 | \$106.93 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$8,162.87 | \$163.25 |
| Total for MAJOR GROUP 72 | | | \$8,162.87 | \$163.25 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$60,205.99 | \$1,204.12 |
| 7372 | Prepackaged Software | | \$1,280.78 | \$25.62 |
| 7389 | Miscellaneous Business Services | | \$1,591.04 | \$31.82 |
| Other | | | \$21,295.47 | \$425.91 |
| Total for MAJOR GROUP 73 | | | \$84,373.28 | \$1,687.47 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$29,592.08 | \$591.84 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | \$42,189.16 | \$843.78 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | \$4,365.21 | \$87.31 |
| Total for MAJOR GROUP 76 | | | \$4,365.21 | \$87.31 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 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 | | | |
| 8742 | Management Consulting Services | | \$5,490.17 | \$109.80 |
| Other | | | \$3,629.36 | \$72.59 |
| Total for MAJOR GROUP 87 | | | \$9,119.53 | \$182.39 |
| Total for DIVISION I | | | \$172,576.30 | \$3,451.53 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 96 | | | N/A | N/A |
| Total for DIVISION J | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------|----------------------------------------------------------------------|--------------|-------------|
| Woonsocket - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,428.11 | \$48.56 |
| C | Construction | \$7,098.21 | \$141.96 |
| D | Manufacturing | \$8,290.82 | \$165.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$187,723.03 | \$3,754.45 |
| F | Wholesale Trade | \$129,321.20 | \$2,586.41 |
| G | Retail Trade | \$260,637.05 | \$5,212.74 |
| H | Finance, Insurance, And Real Estate | \$5,346.11 | \$106.93 |
| I | Services | \$172,576.30 | \$3,451.53 |
| | Other | \$3,469.16 | \$69.38 |
| Total for Woonsocket - General | | \$776,889.99 | \$15,537.80 |

| | | | |
|-------------------------|----------------------------------------------------------------------|--------------|-------------|
| Woonsocket Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,428.11 | \$48.56 |
| C | Construction | \$7,098.21 | \$141.96 |
| D | Manufacturing | \$8,290.82 | \$165.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$187,723.03 | \$3,754.45 |
| F | Wholesale Trade | \$129,321.20 | \$2,586.41 |
| G | Retail Trade | \$260,637.05 | \$5,212.74 |
| H | Finance, Insurance, And Real Estate | \$5,346.11 | \$106.93 |
| I | Services | \$172,576.30 | \$3,451.53 |
| | Other | \$3,469.16 | \$69.38 |
| Total for Woonsocket | | \$776,889.99 | \$15,537.80 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|------------|
| Worthing - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,295.89 | \$25.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,159.89 | \$83.21 |
| | Total for DIVISION A | \$4,159.89 | \$83.21 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,216.93 | \$24.34 |
| | Total for MAJOR GROUP 17 | \$1,216.93 | \$24.34 |
| | Total for DIVISION C | \$1,216.93 | \$24.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,586.40 | \$31.74 |
| | Total for MAJOR GROUP 27 | \$1,586.40 | \$31.74 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$11,703.75 | \$234.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,871.63 | \$57.43 |
| | Total for MAJOR GROUP 42 | \$2,871.63 | \$57.43 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,452.04 | \$469.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,286.64 | \$45.74 |
| | 4841 Cable and Other Pay Television Services | \$26,896.59 | \$537.94 |
| | 4899 Communications Services, NEC | \$352.94 | \$7.06 |
| | Total for MAJOR GROUP 48 | \$52,988.21 | \$1,059.78 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$38,680.24 | \$773.60 |
| | Total for MAJOR GROUP 49 | \$38,680.24 | \$773.60 |
| | Total for DIVISION E | \$94,540.08 | \$1,890.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|-------------------------------------------------------------------------|--------------|------------|
| Worthing - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,044.93 | \$20.90 |
| | Other | \$7,122.51 | \$142.45 |
| | Total for MAJOR GROUP 50 | \$8,167.44 | \$163.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$86,917.64 | \$1,738.35 |
| | Total for MAJOR GROUP 51 | \$86,917.64 | \$1,738.35 |
| | Total for DIVISION F | \$95,085.08 | \$1,901.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,416.04 | \$568.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$28,869.50 | \$577.40 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,639.53 | \$52.79 |
| | Total for MAJOR GROUP 53 | \$2,639.53 | \$52.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$25,517.54 | \$510.35 |
| | Total for MAJOR GROUP 54 | \$25,517.54 | \$510.35 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,904.40 | \$58.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,145.90 | \$62.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$96.86 | \$1.94 |
| | 5651 Family Clothing Stores | \$1,159.13 | \$23.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,374.44 | \$27.49 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$1,109.96 | \$22.20 |
| | Other | \$9,247.89 | \$184.96 |
| | Total for MAJOR GROUP 57 | \$10,357.85 | \$207.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$736.72 | \$14.73 |
| | 5942 Book Stores | \$1,004.90 | \$20.10 |
| | 5961 Catalog and Mail-Order Houses | \$6,468.66 | \$129.38 |
| | 5963 Direct Selling Establishments | \$3,833.46 | \$76.67 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,050.98 | \$41.02 |
| | Other | \$1,437.00 | \$28.74 |
| | Total for MAJOR GROUP 59 | \$15,531.72 | \$310.64 |
| | Total for DIVISION G | \$108,479.03 | \$2,169.60 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------|------------------------------------------------------------------------|--------------|-----------|
| Worthing - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$10,697.94 | \$213.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,163.65 | \$63.27 |
| Total for MAJOR GROUP 72 | | \$3,163.65 | \$63.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$5,324.26 | \$106.48 |
| | 7371 Computer Programming Services | (\$2,324.83) | (\$46.50) |
| | 7372 Prepackaged Software | \$991.78 | \$19.84 |
| | 7375 Information Retrieval Services | \$1,421.82 | \$28.43 |
| | 7389 Miscellaneous Business Services | \$1,912.42 | \$38.25 |
| | Other | \$3,537.18 | \$70.75 |
| Total for MAJOR GROUP 73 | | \$10,862.63 | \$217.25 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$2,230.39 | \$44.61 |
| Total for MAJOR GROUP 75 | | \$2,230.39 | \$44.61 |
| 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: | 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 | \$491.66 | \$9.84 |
| Total for MAJOR GROUP 87 | | \$491.66 | \$9.84 |
| Total for DIVISION I | | \$21,369.35 | \$427.39 |

Worthing - General Recap

| | | | |
|------------------------------|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,159.89 | \$83.21 |
| C | Construction | \$1,216.93 | \$24.34 |
| D | Manufacturing | \$11,703.75 | \$234.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,540.08 | \$1,890.81 |
| F | Wholesale Trade | \$95,085.08 | \$1,901.70 |
| G | Retail Trade | \$108,479.03 | \$2,169.60 |
| H | Finance, Insurance, And Real Estate | \$10,697.94 | \$213.96 |
| I | Services | \$21,369.35 | \$427.39 |
| Total for Worthing - General | | \$347,252.05 | \$6,945.10 |

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 | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | \$26,460.44 | \$264.61 |

DIVISION: I Services

| | | | |
|--------------------------|----------------------|-----|-----|
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|------------------------------------------------------|----------------------|---------|---------|
| Worthing - Gross Receipts <i>continued...</i> | | | |
| | Total for DIVISION I | N/A | N/A |

Worthing - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$26,460.44 | \$264.61 |
| | Other | \$360.00 | \$3.60 |
| | Total for Worthing - Gross Receipts | \$26,820.44 | \$268.21 |

Worthing Recap

| | | | |
|---|----------------------------------------------------------------------|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,159.89 | \$83.21 |
| C | Construction | \$1,216.93 | \$24.34 |
| D | Manufacturing | \$11,703.75 | \$234.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,540.08 | \$1,890.81 |
| F | Wholesale Trade | \$95,085.08 | \$1,901.70 |
| G | Retail Trade | \$134,939.47 | \$2,434.21 |
| H | Finance, Insurance, And Real Estate | \$10,697.94 | \$213.96 |
| I | Services | \$21,369.35 | \$427.39 |
| | Other | \$360.00 | \$3.60 |
| | Total for Worthing | \$374,072.49 | \$7,213.31 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------|--------------------------------------------------------------------------------|--------------|------------|
| Yankton - General | | | |
| 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 | \$88,549.68 | \$1,770.99 |
| | 0782 Lawn and Garden Services | \$113,999.68 | \$2,279.99 |
| | Other | \$32,033.18 | \$640.67 |
| | Total for MAJOR GROUP 07 | \$234,582.54 | \$4,691.65 |
| | Total for DIVISION A | \$236,279.34 | \$4,725.59 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$16,462.58 | \$329.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$23,434.24 | \$468.68 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$201,807.78 | \$4,036.15 |
| | 1731 Electrical Work | \$23,113.31 | \$462.26 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$3,790.40 | \$75.80 |
| | 1751 Carpentry Work | \$45,604.95 | \$912.10 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$15,087.90 | \$301.77 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$54,409.71 | \$1,088.20 |
| | 1793 Glass and Glazing Work | \$15,627.87 | \$312.55 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$31,080.71 | \$621.61 |
| | 1799 Special Trade Contractors, NEC | \$27,115.38 | \$542.32 |
| | Other | \$18,949.54 | \$379.00 |
| | Total for MAJOR GROUP 17 | \$436,587.55 | \$8,731.76 |
| | Total for DIVISION C | \$460,468.79 | \$9,209.38 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$51,288.55 | \$1,025.77 |
| | Total for MAJOR GROUP 20 | \$51,288.55 | \$1,025.77 |
| 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 | \$3,227.10 | \$64.55 |
| | Total for MAJOR GROUP 24 | \$3,227.10 | \$64.55 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$68,129.59 | \$1,362.58 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$6,413.26 | \$128.27 |
| | 2731 Books: Publishing, or Publishing and Printing | \$897.50 | \$17.95 |
| | 2741 Miscellaneous Publishing | \$1,008.13 | \$20.16 |
| | 2752 Commercial Printing, Lithographic | \$24,671.31 | \$493.44 |
| | 2759 Commercial Printing, NEC | \$75,537.45 | \$1,510.76 |
| | Other | \$7,886.20 | \$157.72 |
| | Total for MAJOR GROUP 27 | \$184,543.44 | \$3,690.88 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------|----------------|--------------|
| Yankton - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | Other | \$24,690.84 | \$493.82 |
| | | Total for MAJOR GROUP 28 | \$24,690.84 | \$493.82 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | \$48,463.87 | \$969.27 |
| | | Total for MAJOR GROUP 30 | \$48,463.87 | \$969.27 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | \$183,546.33 | \$3,670.92 |
| | | Total for MAJOR GROUP 32 | \$183,546.33 | \$3,670.92 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | 3523 Farm Machinery and Equipment | \$136,585.67 | \$2,731.71 |
| | | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$8,011.83 | \$160.24 |
| | | Other | \$11,951.64 | \$239.03 |
| | | Total for MAJOR GROUP 35 | \$156,549.14 | \$3,130.98 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$191,620.15 | \$3,832.40 |
| | | Total for MAJOR GROUP 36 | \$191,620.15 | \$3,832.40 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$44,516.61 | \$890.33 |
| | | Total for MAJOR GROUP 37 | \$44,516.61 | \$890.33 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | \$18,937.10 | \$378.74 |
| | | Total for MAJOR GROUP 38 | \$18,937.10 | \$378.74 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | 3949 Sporting and Athletic Goods, NEC | \$2,245.47 | \$44.91 |
| | | Total for MAJOR GROUP 39 | \$2,245.47 | \$44.91 |
| | | Total for DIVISION D | \$1,017,322.92 | \$20,346.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$157,554.46 | \$3,151.09 |
| | | 4225 General Warehousing and Storage | (\$52,730.89) | (\$1,054.61) |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$116,747.13 | \$2,334.95 |
| 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 | \$688,326.10 | \$13,766.52 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$140,659.91 | \$2,813.17 |
| | | 4832 Radio Broadcasting Stations | \$20,097.31 | \$401.95 |
| | | 4841 Cable and Other Pay Television Services | \$559,466.40 | \$11,189.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|--------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4899 | Communications Services, NEC | \$23,888.90 | \$477.78 |
| | Total for MAJOR GROUP 48 | \$1,432,438.62 | \$28,648.74 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$1,196,862.07 | \$23,937.24 |
| | Total for MAJOR GROUP 49 | \$1,196,862.07 | \$23,937.24 |
| | Total for DIVISION E | \$2,758,692.90 | \$55,173.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$5,972.16 | \$119.44 |
| 5013 | Motor Vehicle Supplies and New Parts | \$26,861.23 | \$537.23 |
| 5021 | Furniture | \$38,473.36 | \$769.46 |
| 5023 | Homefurnishings | \$660.36 | \$13.21 |
| 5032 | Brick, Stone, and Related Construction Materials | \$16,346.87 | \$326.94 |
| 5039 | Construction Materials, NEC | \$93,195.89 | \$1,863.92 |
| 5044 | Office Equipment | \$58,334.84 | \$1,166.71 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$26,864.67 | \$537.29 |
| 5046 | Commercial Equipment, NEC | \$48,431.11 | \$968.62 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$258,275.07 | \$5,165.49 |
| 5049 | Professional Equipment and Supplies, NEC | \$5,511.54 | \$110.23 |
| 5051 | Metals Service Centers and Offices | \$19,240.69 | \$384.81 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$286,730.16 | \$5,734.60 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,590.67 | \$31.81 |
| 5065 | Electronic Parts and Equipment, NEC | \$13,898.73 | \$277.98 |
| 5072 | Hardware | \$1,892.39 | \$37.84 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$125,964.50 | \$2,519.30 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$56,761.90 | \$1,135.24 |
| 5082 | Construction and Mining Machinery and Equipment | \$7,294.38 | \$145.88 |
| 5084 | Industrial Machinery and Equipment | \$176,465.64 | \$3,529.32 |
| 5085 | Industrial Supplies | \$8,802.60 | \$176.04 |
| 5087 | Service Establishment Equipment and Supplies | \$9,651.42 | \$193.03 |
| 5099 | Durable Goods, NEC | \$90,325.01 | \$1,806.51 |
| | Other | \$72,918.74 | \$1,458.38 |
| | Total for MAJOR GROUP 50 | \$1,450,463.93 | \$29,009.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5113 | Industrial and Personal Service Paper | \$13,493.68 | \$269.87 |
| 5141 | Groceries, General Line | \$30,566.76 | \$611.33 |
| 5145 | Confectionery | \$21,430.12 | \$428.60 |
| 5149 | Groceries and Related Products, NEC | \$14,828.32 | \$296.57 |
| 5153 | Grain and Field Beans | \$13,941.91 | \$278.83 |
| 5169 | Chemicals and Allied Products, NEC | \$23,419.80 | \$468.39 |
| | Other | \$176,228.23 | \$3,524.56 |
| | Total for MAJOR GROUP 51 | \$293,908.82 | \$5,878.15 |
| | Total for DIVISION F | \$1,744,372.75 | \$34,887.43 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,717,562.31 | \$34,351.26 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$129,509.37 | \$2,590.18 |
| 5251 | Hardware Stores | \$787,656.75 | \$15,753.13 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$28,046.26 | \$560.93 |
| | Total for MAJOR GROUP 52 | \$2,662,774.69 | \$53,255.50 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$6,148,159.44 | \$122,963.19 |
| | Other | \$104,263.99 | \$2,085.28 |
| | Total for MAJOR GROUP 53 | \$6,252,423.43 | \$125,048.47 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$3,156,583.38 | \$63,131.67 |
| 5499 | Miscellaneous Food Stores | \$77,423.60 | \$1,548.47 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------|-----------------|--------------|
| Yankton - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| Other | \$57,590.56 | \$1,151.81 |
| Total for MAJOR GROUP 54 | \$3,291,597.54 | \$65,831.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$126,597.62 | \$2,531.95 |
| 5531 Auto and Home Supply Stores | \$412,879.57 | \$8,257.60 |
| 5541 Gasoline Service Station | \$283,327.86 | \$5,666.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$823,107.69 | \$16,462.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$189,026.10 | \$3,780.51 |
| 5632 Women's Accessory and Specialty Stores | \$5,728.67 | \$114.57 |
| 5651 Family Clothing Stores | \$32,099.72 | \$641.99 |
| 5661 Shoe Stores | \$110,066.91 | \$2,201.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$187,453.37 | \$3,749.06 |
| Other | \$1,505.30 | \$30.11 |
| Total for MAJOR GROUP 56 | \$525,880.07 | \$10,517.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$313,797.78 | \$6,275.97 |
| 5713 Floor Coverings Stores | \$21,473.61 | \$429.47 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,691.95 | \$253.83 |
| 5722 Household Appliance Stores | \$105,113.76 | \$2,102.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$40,740.79 | \$814.81 |
| 5734 Computer and Computer Software Stores | \$71,195.65 | \$1,423.92 |
| Other | \$26,112.07 | \$522.24 |
| Total for MAJOR GROUP 57 | \$591,125.61 | \$11,822.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,345,010.29 | \$46,900.19 |
| 5813 Drinking Places | \$328,976.88 | \$6,579.54 |
| Total for MAJOR GROUP 58 | \$2,673,987.17 | \$53,479.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$249,664.08 | \$4,993.29 |
| 5921 Liquor Stores | \$295,709.09 | \$5,914.18 |
| 5932 Used Merchandise Stores | \$108,389.63 | \$2,167.80 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$43,951.19 | \$879.04 |
| 5942 Book Stores | \$236,112.77 | \$4,722.26 |
| 5943 Stationery Stores | \$110,329.25 | \$2,206.59 |
| 5944 Jewelry Stores | \$51,827.05 | \$1,036.54 |
| 5945 Hobby, Toy, and Game Stores | \$8,975.76 | \$179.51 |
| 5947 Gift, Novelty, and Souvenir Shops | \$98,818.33 | \$1,976.35 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$10,318.23 | \$206.36 |
| 5961 Catalog and Mail-Order Houses | \$119,377.89 | \$2,387.58 |
| 5962 Automatic Merchandise Machine Operators | \$39,316.37 | \$786.32 |
| 5963 Direct Selling Establishments | \$90,991.84 | \$1,819.86 |
| 5984 Liquefied Petroleum Gas Dealers | \$17,684.21 | \$353.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$904,643.32 | \$18,092.85 |
| Other | \$35,984.95 | \$719.69 |
| Total for MAJOR GROUP 59 | \$2,422,093.96 | \$48,441.90 |
| Total for DIVISION G | \$19,242,990.16 | \$384,859.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6099 Functions Related to Depository Banking, NEC | \$4,358.65 | \$87.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$10,909.53 | \$218.19 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$136.21 | \$2.73 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$323.87 | \$6.47 |
| 6159 Miscellaneous Business Credit Institutions | \$52,800.63 | \$1,056.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|----------------------------------------------------------------------------|------------------------------------------------------------------|--------------|-------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$60,135.76 | \$1,202.72 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 | Investment Advice | \$5,783.00 | \$115.66 |
| Total for MAJOR GROUP 62 | | \$5,783.00 | \$115.66 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$12,223.45 | \$244.47 |
| Other | | \$5,500.60 | \$110.01 |
| Total for MAJOR GROUP 63 | | \$17,724.05 | \$354.48 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$15,313.96 | \$306.28 |
| Total for MAJOR GROUP 64 | | \$15,313.96 | \$306.28 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$254,081.37 | \$5,081.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$306,368.06 | \$6,127.36 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$21,215.09 | \$424.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$29,109.09 | \$582.18 |
| Total for DIVISION H | | \$445,343.45 | \$8,906.87 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$576,463.97 | \$11,529.28 |
| Total for MAJOR GROUP 70 | | \$576,463.97 | \$11,529.28 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7215 | Coin-Operated Laundry and Drycleaning | \$1,907.09 | \$38.14 |
| 7218 | Industrial Launderers | \$29,754.93 | \$595.09 |
| 7221 | Photographic Studios, Portrait | \$95,199.93 | \$1,903.99 |
| 7231 | Beauty Shops | \$194,191.67 | \$3,883.86 |
| 7241 | Barber Shops | \$4,096.39 | \$81.93 |
| 7299 | Miscellaneous Personal Services, NEC | \$33,140.03 | \$662.81 |
| Other | | \$130,189.63 | \$2,603.80 |
| Total for MAJOR GROUP 72 | | \$488,479.67 | \$9,769.62 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$6,069.07 | \$121.39 |
| 7312 | Outdoor Advertising Services | \$22,980.39 | \$459.60 |
| 7322 | Adjustment and Collection Services | \$21,945.37 | \$438.90 |
| 7323 | Credit Reporting Services | \$1,376.99 | \$27.54 |
| 7331 | Direct Mail Advertising Services | \$798.83 | \$15.98 |
| 7336 | Commercial Art and Graphic Design | \$15,724.31 | \$314.48 |
| 7342 | Disinfecting and Pest Control Services | \$13,807.77 | \$276.15 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$81,181.36 | \$1,623.61 |
| 7352 | Medical Equipment Rental and Leasing | \$18,335.60 | \$366.72 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$397,250.47 | \$7,945.01 |
| 7359 | Equipment Rental and Leasing, NEC | \$248,442.90 | \$4,968.86 |
| 7363 | Help Supply Services | \$8,209.31 | \$164.19 |
| 7371 | Computer Programming Services | \$23,677.01 | \$473.54 |
| 7372 | Prepackaged Software | \$30,394.75 | \$607.89 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$68,460.54 | \$1,369.21 |
| 7375 | Information Retrieval Services | \$10,737.64 | \$214.75 |
| 7377 | Computer Rental and Leasing | \$9,548.36 | \$190.98 |
| 7378 | Computer Maintenance and Repair | \$4,171.24 | \$83.42 |
| 7379 | Computer Related Services, NEC | \$55,875.39 | \$1,117.51 |
| 7381 | Detective, Guard, and Armored Car Services | \$24,900.50 | \$498.01 |
| 7382 | Security Systems Services | \$3,714.93 | \$74.30 |
| 7389 | Miscellaneous Business Services | \$119,670.55 | \$2,393.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | Taxable | Tax Due |
|-------------------------------------------------------------------------------------------|-----------------------|---------------------|
| Yankton - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | \$129,931.29 | \$2,598.63 |
| Total for MAJOR GROUP 73 | \$1,317,204.57 | \$26,344.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$344,513.84 | \$6,890.28 |
| 7536 Automotive Glass Replacement Shops | \$123,662.96 | \$2,473.25 |
| 7538 General Automotive Repair Shops | \$159,638.27 | \$3,192.74 |
| 7549 Automotive Services, Except Repair and Carwashes | \$67,238.84 | \$1,344.78 |
| Other | \$71,155.22 | \$1,423.11 |
| Total for MAJOR GROUP 75 | \$766,209.13 | \$15,324.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,384.21 | \$27.68 |
| 7699 Repair Shops and Related Services, NEC | \$75,684.96 | \$1,513.70 |
| Other | \$5,799.99 | \$116.00 |
| Total for MAJOR GROUP 76 | \$82,869.16 | \$1,657.38 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$39,625.83 | \$792.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$82,648.79 | \$1,652.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$18,670.74 | \$373.42 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,550.00 | \$111.00 |
| 7993 Coin-Operated Amusement Devices | \$5,201.85 | \$104.04 |
| 7997 Membership Sports and Recreation Clubs | \$146,394.31 | \$2,927.88 |
| 7999 Amusement and Recreation Services, NEC | \$11,796.03 | \$235.92 |
| Other | \$136,411.82 | \$2,728.25 |
| Total for MAJOR GROUP 79 | \$324,024.75 | \$6,480.51 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$50,063.70 | \$1,001.27 |
| Other | \$168,449.72 | \$3,369.00 |
| Total for MAJOR GROUP 80 | \$218,513.42 | \$4,370.27 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$309,083.44 | \$6,181.69 |
| Total for MAJOR GROUP 81 | \$309,083.44 | \$6,181.69 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$19,253.81 | \$385.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$22,295.81 | \$445.91 |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$92,342.36 | \$1,846.86 |
| Total for MAJOR GROUP 86 | \$92,342.36 | \$1,846.86 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$17,076.18 | \$341.52 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$134,231.50 | \$2,684.65 |
| 8734 Testing Laboratories | \$9,558.20 | \$191.16 |
| 8741 Management Services | \$1,658,370.07 | \$33,167.41 |
| 8742 Management Consulting Services | \$27,490.40 | \$549.82 |
| Other | \$11,559.00 | \$231.18 |
| Total for MAJOR GROUP 87 | \$1,858,285.35 | \$37,165.74 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$7,094.58 | \$141.89 |
| Total for MAJOR GROUP 89 | \$7,094.58 | \$141.89 |
| Total for DIVISION I | \$6,145,515.00 | \$122,910.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------|----------------------------------------------------------------------|-----------------|--------------|
| Yankton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$236,279.34 | \$4,725.59 |
| C | Construction | \$460,468.79 | \$9,209.38 |
| D | Manufacturing | \$1,017,322.92 | \$20,346.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,758,692.90 | \$55,173.83 |
| F | Wholesale Trade | \$1,744,372.75 | \$34,887.43 |
| G | Retail Trade | \$19,242,990.16 | \$384,859.80 |
| H | Finance, Insurance, And Real Estate | \$445,343.45 | \$8,906.87 |
| I | Services | \$6,145,515.00 | \$122,910.37 |
| Total for Yankton - General | | \$32,050,985.31 | \$641,019.74 |

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 37 Transportation Equipment

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$582,209.77 | \$5,822.10 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$587,608.40 | \$5,876.08 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|-------------|----------|
| | \$52,475.11 | \$524.75 |
| Total for MAJOR GROUP 55 | \$52,475.11 | \$524.75 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|----------------|-------------|
| | \$2,327,028.96 | \$23,270.28 |
| | \$324,022.30 | \$3,240.21 |
| Total for MAJOR GROUP 58 | \$2,651,051.26 | \$26,510.49 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5963 Direct Selling Establishments

Other

| | | |
|--------------------------|----------------|-------------|
| | \$155,119.05 | \$1,551.20 |
| | \$9,997.60 | \$99.98 |
| | \$59,825.12 | \$598.25 |
| Total for MAJOR GROUP 59 | \$224,941.77 | \$2,249.43 |
| Total for DIVISION G | \$3,638,605.26 | \$36,386.04 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|--------------|------------|
| | \$572,867.84 | \$5,728.68 |
| Total for MAJOR GROUP 70 | \$572,867.84 | \$5,728.68 |

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--|-----|-----|
| | N/A | N/A |
|--|-----|-----|

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|-----------------------------------------------------|--|--------------|------------|
| Yankton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| Other | | \$5,081.92 | \$50.82 |
| Total for MAJOR GROUP 73 | | \$5,081.92 | \$50.82 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7997 Membership Sports and Recreation Clubs | | \$98,795.50 | \$987.96 |
| Other | | \$106,030.63 | \$1,060.31 |
| Total for MAJOR GROUP 79 | | \$204,826.13 | \$2,048.27 |
| Total for DIVISION I | | \$826,192.55 | \$8,261.93 |

Yankton - Gross Receipts Recap

| | | |
|------------------------------------|----------------|-------------|
| G Retail Trade | \$3,638,605.26 | \$36,386.04 |
| I Services | \$826,192.55 | \$8,261.93 |
| Other | \$9,536.86 | \$95.37 |
| Total for Yankton - Gross Receipts | \$4,474,334.67 | \$44,743.34 |

Yankton Recap

| | | |
|------------------------------------------------------------------------|-----------------|--------------|
| A Agriculture, Forestry, And Fishing | \$236,279.34 | \$4,725.59 |
| C Construction | \$460,468.79 | \$9,209.38 |
| D Manufacturing | \$1,017,322.92 | \$20,346.47 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,758,692.90 | \$55,173.83 |
| F Wholesale Trade | \$1,744,372.75 | \$34,887.43 |
| G Retail Trade | \$22,881,595.42 | \$421,245.84 |
| H Finance, Insurance, And Real Estate | \$445,343.45 | \$8,906.87 |
| I Services | \$6,971,707.55 | \$131,172.30 |
| Other | \$9,536.86 | \$95.37 |
| Total for Yankton | \$36,525,319.98 | \$685,763.08 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | | Taxable | Tax Due |
|-----------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------|--------------------------|--------------|
| Z-Variou s - Gross Receipts | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,547.00 | \$75.47 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$7,547.00 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$30,802.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,668.20 | \$16.68 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$1,668.20 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION F | \$1,668.20 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | N/A |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$103,857.00 | \$1,038.57 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$103,857.00 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: September 2009

| | | Taxable | Tax Due |
|--------------------------------------------------------|--|--------------|------------|
| Z-Variou s - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$182,678.91 | \$1,826.79 |

Z-Variou s - Gross Receipts Recap

| | | | |
|---------------------------------------|-----------------|--------------|------------|
| C | Construction | \$30,802.00 | \$308.02 |
| F | Wholesale Trade | \$1,668.20 | \$16.68 |
| I | Services | \$182,678.91 | \$1,826.79 |
| | Other | \$19,851.00 | \$198.51 |
| Total for Z-Variou s - Gross Receipts | | \$235,000.11 | \$2,350.00 |

Z-Variou s Recap

| | | | |
|----------------------|-----------------|--------------|------------|
| C | Construction | \$30,802.00 | \$308.02 |
| F | Wholesale Trade | \$1,668.20 | \$16.68 |
| I | Services | \$182,678.91 | \$1,826.79 |
| | Other | \$19,851.00 | \$198.51 |
| Total for Z-Variou s | | \$235,000.11 | \$2,350.00 |

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.