SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: March 2010

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$51,110.66	$1,022.21
0783 Ornamental Shrub and Tree Services	$9,663.55	$193.27
Other	$68,987.76	$1,379.75
Total for MAJOR GROUP 07	$129,761.97	$2,595.23
Total for DIVISION A	$130,221.28	$2,604.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,435.70	$168.72
Other	$33,168.15	$663.37
Total for MAJOR GROUP 15	$41,603.85	$832.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($159,597.62)	($3,081.63)
Total for MAJOR GROUP 16	($159,597.62)	($3,081.63)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,306.37	$1,766.15
1731 Electrical Work	$90,213.83	$1,804.27
1751 Carpentry Work	$72,586.36	$1,451.73
1752 Floor Laying and Other Floor Work, NEC	$46,296.06	$925.93
1794 Excavation Work	$42,176.86	$843.54
1796 Installation or Erection of Building Equipment, NEC	$39,310.93	$786.22
1799 Special Trade Contractors, NEC	$15,861.41	$317.23
Other	$118,623.70	$2,372.47
Total for MAJOR GROUP 17	$513,375.52	$10,267.54
Total for DIVISION C	$395,381.75	$8,018.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,150.23	$223.01
Total for MAJOR GROUP 20	$11,150.23	$223.01
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	($1,132.62)	($22.65)
Total for MAJOR GROUP 23	($1,132.62)	($22.65)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$66,265.45	$1,325.31
Total for MAJOR GROUP 24	$66,265.45	$1,325.31
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	$96,408.03	$1,928.16
2721 Periodicals: Publishing, or Publishing and Printing	$68,042.03	$1,360.85
2731 Books: Publishing, or Publishing and Printing	$1,316.33	$26.33
2741 Miscellaneous Publishing	$3,667.72	$73.36
2752 Commercial Printing, Lithographic	$204,043.81	$4,080.87
2759 Commercial Printing, NEC	$72,097.15	$1,441.96
2771 Greeting Cards	$1,087.22	$21.74
Other	$7,608.65	$152.17
Total for MAJOR GROUP 27	$454,270.94	$9,085.44
MAJOR GROUP: 28 Chemicals And Allied Products		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$30,495.02	$609.90
Total for MAJOR GROUP 28	$30,495.02	$609.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$38,646.84	$772.94
Total for MAJOR GROUP 30	$38,646.84	$772.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$287,178.46	$5,743.57
Total for MAJOR GROUP 32	$287,178.46	$5,743.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$82,150.49	$1,643.01
Total for MAJOR GROUP 34	$82,150.49	$1,643.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,844.12	$76.88
Other	$41,421.27	$828.43
Total for MAJOR GROUP 35	$45,265.39	$905.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,746.69	$674.95
Total for MAJOR GROUP 36	$33,746.69	$674.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$45,485.00	$909.70
Total for MAJOR GROUP 37	$45,485.00	$909.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,476,775.83	$29,535.52
Total for MAJOR GROUP 38	$1,476,775.83	$29,535.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,893.23	$157.86
Total for MAJOR GROUP 39	$7,893.23	$157.86
Total for DIVISION D	$2,578,660.26	$51,573.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$214,138.40	$4,282.77
4225 General Warehousing and Storage	$5,879.39	$117.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$247,547.71	$4,950.96
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$179,029.51	$3,580.59
Total for MAJOR GROUP 45	$179,029.51	$3,580.59
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	$2,076,712.38	$41,534.26
4813 Telephone Communications, Except Radiotelephone	$314,549.83	$6,302.61
4832 Radio Broadcasting Stations	($65,892.67)	($1,724.42)
4841 Cable and Other Pay Television Services	$839,751.09	$16,795.02
4899 Communications Services, NEC	$21,484.44	$429.69
Total for MAJOR GROUP 48	$3,186,605.07	$63,337.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,035.51	$140.71

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$134,493.18	$2,689.86
Other	$3,787,276.68	$75,745.54
Total for MAJOR GROUP 49	$3,928,805.37	$78,576.11
Total for DIVISION E	$7,591,943.75	$151,443.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,247.84	$44.96
5013 Motor Vehicle Supplies and New Parts	$9,856.78	$197.14
5021 Furniture	$31,842.85	$636.85
5023 Homefurnishings	$12,804.14	$256.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,796.89	$75.94
5032 Brick, Stone, and Related Construction Materials	$32,218.66	$644.37
5043 Photographic Equipment and Supplies	$1,401.45	$28.03
5044 Office Equipment	$100,017.84	$2,000.35
5045 Computers and Computer Peripheral Equipment and Software	$120,472.55	$2,409.45
5046 Commercial Equipment, NEC	$35,307.92	$706.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$185,415.96	$3,709.93
5049 Professional Equipment and Supplies, NEC	$2,364.43	$47.29
5051 Metals Service Centers and Offices	$8,983.83	$179.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$281,980.58	$5,639.62
5064 Electrical Appliances, Television and Radio Sets	$2,029.06	$40.59
5065 Electronic Parts and Equipment, NEC	$38,280.26	$765.61
5072 Hardware	$70,980.61	$1,419.61
5074 Plumbing and Heating Equipment and Supplies	$500,498.58	$10,009.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$188,615.24	$3,772.32
5078 Refrigeration Equipment and Supplies	$11,771.40	$235.43
5082 Construction and Mining Machinery and Equipment	$9,519.53	$190.39
5084 Industrial Machinery and Equipment	$217,227.33	$4,344.56
5085 Industrial Supplies	$8,080.39	$161.61
5087 Service Establishment Equipment and Supplies	$48,940.74	$978.81
5099 Durable Goods, NEC	$5,960.75	$119.22
Other	($380,829.87)	($7,603.99)
Total for MAJOR GROUP 50	$1,549,785.74	$31,009.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$80,577.44	$1,611.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,199.00	$203.98
5141 Groceries, General Line	$326,555.36	$6,531.11
5142 Packaged Frozen Foods	$9,611.41	$192.23
5145 Confectionery	$5,271.57	$105.43
5149 Groceries and Related Products, NEC	$171,126.65	$3,422.52
5169 Chemicals and Allied Products, NEC	$7,876.62	$157.52
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,005.56	$280.12
5182 Wine and Distilled Alcoholic Beverages	$7,487.51	$149.75
5191 Farm Supplies	$148,325.45	$2,966.51
5199 Nondurable Goods, NEC	$5,552.68	$111.06
Other	$255,932.84	$5,118.66
Total for MAJOR GROUP 51	$1,042,522.09	$20,850.44
Total for DIVISION F	$2,592,307.83	$51,860.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,635,893.04	$52,717.88
5231 Paint, Glass, and Wallpaper Stores	$267,725.74	$5,354.51
5251 Hardware Stores	$197,317.63	$3,946.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,983.01	$279.66
Total for MAJOR GROUP 52	$3,114,919.42	$62,298.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,347,084.47	$186,941.67

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Other	$1,168,727.61	$26,168.21
Total for MAJOR GROUP 53	$10,515,812.08	$213,109.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,081,624.15	$82,512.55
5461 Retail Bakeries	$4,659.86	$93.20
5499 Miscellaneous Food Stores	$183,966.42	$3,679.35
Other	$6,871.41	$137.43
Total for MAJOR GROUP 54	$4,277,121.84	$86,422.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,086,071.82	$21,721.44
5531 Auto and Home Supply Stores	$513,541.40	$10,270.85
5541 Gasoline Service Station	$1,046,117.86	$20,922.36
5571 Motorcycle Dealers	$16,382.93	$327.66
Other	$146,153.03	$2,923.07
Total for MAJOR GROUP 55	$2,808,267.04	$56,165.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,894.08	$277.88
5621 Women's Clothing Stores	$271,272.20	$5,425.43
5632 Women's Accessory and Specialty Stores	$448.00	$8.96
5651 Family Clothing Stores	$175,958.76	$3,519.17
5661 Shoe Stores	$235,022.27	$4,700.46
5699 Miscellaneous Apparel and Accessory Stores	$39,439.65	$788.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$736,307.46	$14,726.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$647,753.05	$12,955.07
5713 Floor Coverings Stores	$273,385.61	$5,467.70
5714 Drapery, Curtain, and Upholstery Stores	$10,526.42	$210.53
5719 Miscellaneous Homefurnishings Stores	$62,533.49	$1,250.68
5722 Household Appliance Stores	$295,217.14	$5,904.34
5731 Radio, Television, and Consumer Electronics Stores	$110,730.99	$2,214.63
5734 Computer and Computer Software Stores	$694,368.53	$13,887.39
5736 Musical Instruments Stores	$58,842.67	$1,176.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,159,848.65	$43,197.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,997,054.54	$59,941.09
5813 Drinking Places	$903,290.38	$18,065.86
Total for MAJOR GROUP 58	$3,900,344.92	$78,006.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,655.86	$353.11
5932 Used Merchandise Stores	$120,654.84	$2,413.11
5941 Sporting Goods Stores and Bicycle Shops	$104,636.35	$2,120.89
5942 Book Stores	$55,729.40	$1,114.58
5943 Stationery Stores	$465,542.71	$9,310.84
5944 Jewelry Stores	$200,583.83	$4,011.67
5945 Hobby, Toy, and Game Stores	$51,225.96	$1,024.53
5946 Camera and Photographic Supply Stores	$43,564.28	$871.28
5947 Gift, Novelty, and Souvenir Shops	$114,758.85	$2,295.18
5949 Sewing, Needlework, and Piece Goods Stores	$8,814.93	$176.30
5961 Catalog and Mail-Order Houses	$199,439.95	$3,988.80
5962 Automatic Merchandise Machine Operators	$34,758.89	$695.20
5963 Direct Selling Establishments	$179,389.85	$3,587.80
5992 Florists	$101,075.88	$2,021.52
5999 Miscellaneous Retail Stores, NEC	$1,354,611.55	$28,451.99
Other	$109,854.20	$2,197.07
Total for MAJOR GROUP 59	$3,162,297.33	$64,633.87

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$30,674,918.74	$618,560.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$29,404.62	$588.09
6099 Functions Related to Depository Banking, NEC	$5,359.26	$107.19
Total for MAJOR GROUP 60	$34,763.88	$695.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$50,307.14	$1,006.15
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,637.02	$32.74
6159 Miscellaneous Business Credit Institutions	$40,041.04	$800.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$243,819.19	$4,876.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,376.44	$67.53
Total for MAJOR GROUP 62	$3,376.44	$67.53
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$112,685.75	$2,253.72
6399 Insurance Carriers, NEC	$3,008.32	$60.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$117,884.40	$2,357.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,015.52	$120.32
Total for MAJOR GROUP 64	$6,015.52	$120.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,613.67	$2,932.28
6541 Title Abstract Offices	$74,632.80	$1,492.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$221,646.47	$4,432.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$42,519.75	$850.39
Other	N/A	N/A
Total for MAJOR GROUP 67	$70,429.74	$1,408.59
Total for DIVISION H	$697,935.64	$13,958.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,439,262.43	$28,785.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,439,412.43	$28,788.25
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$91,045.70	$1,820.91
7216 Drycleaning Plants, Except Rug Cleaning	$35,235.82	$704.71
7217 Carpet and Upholstery Cleaning	$8,830.33	$176.61
7221 Photographic Studios, Portrait	$42,176.12	$843.54
7231 Beauty Shops	$310,790.81	$6,215.84
7241 Barber Shops	$6,965.53	$139.31
7261 Funeral Services and Crematories	$137,751.09	$2,755.02
7299 Miscellaneous Personal Services, NEC	$129,022.32	$2,580.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$765,381.72	$15,307.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,172.54	$123.45
7322 Adjustment and Collection Services	$80,902.21	$1,618.05
7323 Credit Reporting Services	$3,306.50	$66.13
7331 Direct Mail Advertising Services	$51,404.12	$1,028.08
7334 Photocopying and Duplicating Services	$28,435.65	$568.72
7336 Commercial Art and Graphic Design	$65,779.02	$1,435.12
7338 Secretarial and Court Reporting	$11,650.22	$233.00

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$5,703.06	$114.06
7349 Building Cleaning and Maintenance Services, NEC	$177,580.64	$3,551.61
7352 Medical Equipment Rental and Leasing	$94,197.63	$1,883.95
7353 Heavy Construction Equipment Rental and Leasing	$50,300.15	$1,006.01
7359 Equipment Rental and Leasing, NEC	$346,156.42	$6,923.14
7361 Employment Agencies	$9,878.96	$197.58
7363 Help Supply Services	$161,662.36	$3,233.24
7371 Computer Programming Services	$94,239.40	$1,884.81
7372 Prepackaged Software	$199,786.81	$3,995.75
7373 Computer Integrated Systems Design	$4,695.60	$93.91
7374 Computer Processing and Data Preparation and Processing Services	$91,541.15	$1,830.82
7375 Information Retrieval Services	$2,478.29	$49.56
7377 Computer Rental and Leasing	$13,074.27	$261.49
7378 Computer Maintenance and Repair	$13,467.67	$269.35
7379 Computer Related Services, NEC	$68,860.30	$1,377.22
7381 Detective, Guard, and Armored Car Services	$30,947.90	$618.96
7382 Security Systems Services	$25,490.70	$509.83
7389 Miscellaneous Business Services	$179,993.05	$3,599.88
Other	$2,320.87	$46.42
Total for MAJOR GROUP 73	$1,820,025.49	$36,520.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$58,158.64	$1,163.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$479,277.81	$9,585.56
7536 Automotive Glass Replacement Shops	$9,691.50	$193.83
7538 General Automotive Repair Shops	$368,249.52	$7,365.01
7539 Automotive Repair Shops, NEC	$64,072.52	$1,281.45
7542 Carwashes	$40,402.73	$808.05
7549 Automotive Services, Except Repair and Carwashes	$54,222.34	$1,084.45
Other	$45,676.56	$913.54
Total for MAJOR GROUP 75	$1,119,751.62	$22,395.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$31,787.91	$635.78
7641 Reupholstery and Furniture Repair	$1,726.14	$34.52
7692 Welding Repair	$20,537.75	$410.77
7699 Repair Shops and Related Services, NEC	$137,427.33	$2,748.56
Other	$3,486.39	$69.72
Total for MAJOR GROUP 76	$194,965.52	$3,899.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,730.02	$1,954.60
Other	$119,951.63	$2,399.03
Total for MAJOR GROUP 78	$217,681.65	$4,353.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,565.00	$191.30
7991 Physical Fitness Facilities	$81,115.23	$1,622.31
7993 Coin-Operated Amusement Devices	$5,054.75	$101.10
7999 Amusement and Recreation Services, NEC	$121,688.63	$2,433.77
Other	$101,344.33	$2,026.89
Total for MAJOR GROUP 79	$318,767.94	$6,375.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$6,797.56	$135.95
8021 Offices and Clinics of Dentists	$9,115.17	$182.31
8042 Offices and Clinics of Optometrists	$49,201.01	$1,127.76
8051 Skilled Nursing Care Facilities	$42,795.82	$855.92
Other	$256,469.38	$5,129.37
Total for MAJOR GROUP 80	$364,378.94	$7,431.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$661,815.85	$13,236.31
Total for MAJOR GROUP 81	$661,815.85	$13,236.31

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,657.96	$313.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,859.26	$317.19
MAJOR GROUP: 86 Membership Organizations		
Other	$379.96	$7.60
Total for MAJOR GROUP 86	$379.96	$7.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$68,841.67	$1,376.84
8712 Architectural Services	$7,993.75	$159.88
8721 Accounting, Auditing, and Bookkeeping Services	$977,334.51	$19,546.68
8734 Testing Laboratories	$165,670.05	$3,313.41
8741 Management Services	$97,656.60	$1,953.13
8742 Management Consulting Services	$108,687.50	$2,173.76
8748 Business Consulting Services, NEC	$5,385.59	$107.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,431,686.71	$28,633.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,953.55	$119.07
Total for MAJOR GROUP 89	$5,953.55	$119.07
Total for DIVISION I	$8,356,060.64	$167,384.71

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$130,221.28	$2,604.42
C	Construction	$395,381.75	$8,018.00
D	Manufacturing	$2,578,660.26	$51,573.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,591,943.75	$151,443.95
F	Wholesale Trade	$2,592,307.83	$51,858.63
G	Retail Trade	$30,674,918.74	$617,163.55
H	Finance, Insurance, And Real Estate	$697,935.64	$13,958.75
I	Services	$8,356,060.64	$167,384.71
	Total for Aberdeen - General	$53,017,429.89	$1,064,005.27

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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	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
Total for DIVISION D	$12,974.00	$129.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$8,693.78	($11.16)
Total for MAJOR GROUP 48	$8,693.78	($11.16)
Total for DIVISION E	$8,829.02	($9.81)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,343.89	$53.44
Total for MAJOR GROUP 50	$5,343.89	$53.44
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	$5,423.89	$54.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$568,542.53	$5,685.41
5461 Retail Bakeries	$42,705.31	$427.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$612,306.34	$6,123.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$189,054.49	$1,890.54
Total for MAJOR GROUP 55	$189,054.49	$1,890.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,841,996.33	$28,419.97
5813 Drinking Places	$869,277.36	$8,692.77
Total for MAJOR GROUP 58	$3,711,273.69	$37,112.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,438.37	$74.38
Total for MAJOR GROUP 59	$7,438.37	$74.38
Total for DIVISION G	$4,646,023.16	$46,460.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,301,593.48	$13,015.93
Total for MAJOR GROUP 70	$1,301,593.48	$13,015.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,235.48	$22.36
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,410.48	$24.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$76,241.01	$762.40
7993 Coin-Operated Amusement Devices	$2,800.75	$28.00
7999 Amusement and Recreation Services, NEC	$74,961.68	$749.61
Other	N/A	N/A
Total for MAJOR GROUP 79	$234,009.85	$2,340.07
MAJOR GROUP: 80 Health Services		
Other	$23,721.90	$237.22
Total for MAJOR GROUP 80	$23,721.90	$237.22

Aberdeen - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,675,741.42	$16,757.39

Aberdeen - Gross Receipts Recap

D	Manufacturing	$12,974.00	$129.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,829.02	($9.81)
F	Wholesale Trade	$5,423.89	$54.24
G	Retail Trade	$4,646,023.16	$46,460.22
I	Services	$1,675,741.42	$16,757.39
	Other	$4,136.30	$53.11
	Total for Aberdeen - Gross Receipts	$6,353,127.79	$63,444.89

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$130,221.28	$2,604.42
C	Construction	$395,381.75	$8,018.00
D	Manufacturing	$2,591,634.26	$51,703.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,600,772.77	$151,434.14
F	Wholesale Trade	$2,597,731.72	$51,912.87
G	Retail Trade	$35,320,941.90	$663,623.77
H	Finance, Insurance, And Real Estate	$697,935.64	$13,958.75
I	Services	$10,031,802.06	$184,142.10
	Other	$4,136.30	$53.11
	Total for Aberdeen	$59,370,557.68	$1,127,450.16

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,143.17	$22.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,346.78	$26.94
Total for MAJOR GROUP 48	$1,346.78	$26.94
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	$6,339.94	$126.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$793.62	$15.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$645.42	$12.90
Total for MAJOR GROUP 53	$645.42	$12.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$80.97	$1.61
Other	$7,903.27	$158.06
Total for MAJOR GROUP 59	$7,984.24	$159.67
Total for DIVISION G	$10,583.53	$211.64
DIVISION: H 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		

Akaska - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,890.01	$37.80

Akaska - General Recap

D	Manufacturing	$1,143.17	$22.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,339.94	$126.80
F	Wholesale Trade	$793.62	$15.87
G	Retail Trade	$10,583.53	$211.64
I	Services	$1,890.01	$37.80
	Other	$233.00	$4.66
	Total for Akaska - General	$20,983.27	$419.63

Akaska Recap

D	Manufacturing	$1,143.17	$22.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,339.94	$126.80
F	Wholesale Trade	$793.62	$15.87
G	Retail Trade	$10,583.53	$211.64
I	Services	$1,890.01	$37.80
	Other	$233.00	$4.66
	Total for Akaska	$20,983.27	$419.63

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$549.22	$10.99
Other	$538.10	$10.76
Total for MAJOR GROUP 17	$1,087.32	$21.75
Total for DIVISION C	$1,087.32	$21.75
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,636.95	$32.73
2759 Commercial Printing, NEC	$472.16	$9.44
Other	$3,564.71	$71.29
Total for MAJOR GROUP 27	$5,673.82	$113.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,580.51	$331.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,360.25	$127.21
Total for MAJOR GROUP 42	$6,360.25	$127.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,307.32	$666.14
4813 Telephone Communications, Except Radiotelephone	$21,816.38	$436.32
4841 Cable and Other Pay Television Services	$13,079.86	$261.60
4899 Communications Services, NEC	$740.41	$14.81
Total for MAJOR GROUP 48	$68,943.97	$1,378.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,855.74	$1,677.11
Total for MAJOR GROUP 49	$83,855.74	$1,677.11
Total for DIVISION E	$159,159.96	$3,183.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,752.26	$135.04
5045 Computers and Computer Peripheral Equipment and Software	$912.50	$18.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,186.99	$83.74
5084 Industrial Machinery and Equipment	$1,264.19	$25.29
5085 Industrial Supplies	$2,179.47	$43.59
Other	$3,224.28	$64.49
Total for MAJOR GROUP 50	$18,519.69	$370.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,047.39	$40.95

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$12,513.15	$250.26
Other	$3,408.42	$68.17
Total for MAJOR GROUP 51	$17,968.96	$359.38
Total for DIVISION F	$36,488.65	$729.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,536.77	$110.73
5251 Hardware Stores	$6,677.26	$133.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,680.03	$253.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,719.37	$154.39
Total for MAJOR GROUP 53	$7,719.37	$154.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$358.04	$7.16
Other	$100,299.00	$2,005.98
Total for MAJOR GROUP 54	$100,657.04	$2,013.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$516.66	$10.33
Other	$710.95	$14.22
Total for MAJOR GROUP 56	$1,227.61	$24.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,795.98	$95.92
5719 Miscellaneous Homefurnishings Stores	$1,086.47	$21.73
5722 Household Appliance Stores	$2,211.14	$44.22
5731 Radio, Television, and Consumer Electronics Stores	$1,811.17	$36.22
Other	$196.66	$3.94
Total for MAJOR GROUP 57	$10,101.42	$202.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,781.40	$35.63
5961 Catalog and Mail-Order Houses	$2,389.85	$47.80
5963 Direct Selling Establishments	$2,249.32	$44.99
5999 Miscellaneous Retail Stores, NEC	$3,058.00	$61.16
Other	$10,874.30	$217.49
Total for MAJOR GROUP 59	$20,352.87	$407.07
Total for DIVISION G	$193,056.85	$3,861.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$365.57	$7.31
Total for MAJOR GROUP 61	$365.57	$7.31
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	$1,377.40	$27.55
Total for MAJOR GROUP 64	$1,377.40	$27.55

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,059.51	$501.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,003.28	$20.07
7231 Beauty Shops	$6,519.17	$130.38
Other	$17,983.89	$359.68
Total for MAJOR GROUP 72	$25,506.34	$510.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$421.85	$8.44
7349 Building Cleaning and Maintenance Services, NEC	$1,135.91	$22.72
7359 Equipment Rental and Leasing, NEC	$9,068.37	$181.36
7372 Prepackaged Software	$4,104.34	$82.08
7381 Detective, Guard, and Armored Car Services	$240.75	$4.81
7389 Miscellaneous Business Services	$2,131.35	$42.62
Other	$38,645.94	$772.92
Total for MAJOR GROUP 73	$55,748.51	$1,114.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,414.33	$528.28
Total for MAJOR GROUP 75	$26,414.33	$528.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,603.67	$84.24
Total for MAJOR GROUP 76	$4,603.67	$84.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,105.64	$42.11
Total for MAJOR GROUP 79	$2,105.64	$42.11
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	$12,039.32	$240.79
Total for MAJOR GROUP 81	$12,039.32	$240.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,178.40	$463.57
Other	$1,859.08	$37.18
Total for MAJOR GROUP 87	$25,037.48	$500.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,738.06	$3,086.91

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

Returns Filed: March 2010

Alcester - General Recap

		Taxable	Tax Due
C	Construction	$1,087.32	$21.75
D	Manufacturing	$16,580.51	$331.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,159.96	$3,183.19
F	Wholesale Trade	$36,488.65	$729.78
G	Retail Trade	$193,056.85	$3,861.15
H	Finance, Insurance, And Real Estate	$25,059.51	$501.19
I	Services	$154,738.06	$3,086.91
	Other	$1,141.50	$22.83
	Total for Alcester - General	$587,312.36	$11,738.39

Alcester Recap

C	Construction	$1,087.32	$21.75
D	Manufacturing	$16,580.51	$331.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,159.96	$3,183.19
F	Wholesale Trade	$36,488.65	$729.78
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I	Services	$154,738.06	$3,086.91
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Alexandria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$8,742.22	$174.84
Total for MAJOR GROUP 17	$8,742.22	$174.84
Total for DIVISION C	$8,841.53	$176.83
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: 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	$1,891.84	$37.84
Other	$797.93	$15.96
Total for MAJOR GROUP 27	$2,689.77	$53.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$5,791.56	$115.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,965.19	$119.30
Total for MAJOR GROUP 42	$5,965.19	$119.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,015.12	$200.29
4813 Telephone Communications, Except Radiotelephone	$24,234.08	$484.69
4899 Communications Services, NEC	$958.61	$19.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,213.81	$724.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,882.71	$1,737.65
Total for MAJOR GROUP 49	$86,882.71	$1,737.65
Total for DIVISION E	$129,061.71	$2,581.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,788.89	$95.78
Other	$6,210.92	$124.22
Total for MAJOR GROUP 50	$10,999.81	$220.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,064.59	$501.29
Total for MAJOR GROUP 51	$25,064.59	$501.29
Total for DIVISION F	$36,064.40	$721.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,460.35	$329.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,658.01	$333.16
MAJOR GROUP: 53 General Merchandise Stores		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,719.62	$34.39
Total for MAJOR GROUP 53	$1,719.62	$34.39
MAJOR GROUP: 54 Food Stores		
Other	$42,689.08	$853.78
Total for MAJOR GROUP 54	$42,689.08	$853.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($1,089.29)	($21.78)
Total for MAJOR GROUP 55	($1,089.29)	($21.78)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.08	$17.51
5651 Family Clothing Stores	($116.79)	($2.33)
Other	$1,921.56	$38.43
Total for MAJOR GROUP 56	$2,679.85	$53.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,648.23	$332.97
5731 Radio, Television, and Consumer Electronics Stores	$1,566.06	$31.32
Other	$7,258.44	$145.17
Total for MAJOR GROUP 57	$25,472.73	$509.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,041.63	$700.84
Total for MAJOR GROUP 58	$35,041.63	$700.84
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,431.56	$28.63
5961 Catalog and Mail-Order Houses	$4,684.79	$93.69
5963 Direct Selling Establishments	$3,307.07	$66.14
5999 Miscellaneous Retail Stores, NEC	$5,757.78	$115.16
Other	$19,198.76	$383.98
Total for MAJOR GROUP 59	$34,379.96	$687.60
Total for DIVISION G	$157,551.59	$3,151.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$665.94	$13.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,485.90	$29.71
Total for MAJOR GROUP 72	$1,485.90	$29.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,562.88	$91.25
7372 Prepackaged Software	$3,590.16	$71.81
7389 Miscellaneous Business Services	$1,095.00	$21.90
Other	$709.70	$14.19
Total for MAJOR GROUP 73	$9,957.74	$199.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,145.38	$162.91

Alexandria - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,847.73	$236.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,228.00	$244.56
Total for MAJOR GROUP 76	$12,228.00	$244.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,038.50	$40.77
Other	$1,980.80	$39.62
Total for MAJOR GROUP 87	$4,019.30	$80.39
Total for DIVISION I	$52,763.46	$1,055.27

Alexandria - General Recap

C	Construction	$8,841.53	$176.83
D	Manufacturing	$5,791.56	$115.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,061.71	$2,581.22
F	Wholesale Trade	$36,064.40	$721.29
G	Retail Trade	$157,551.59	$3,151.06
H	Finance, Insurance, And Real Estate	$665.94	$13.32
I	Services	$52,763.46	$1,055.27
	Total for Alexandria - General	$390,740.19	$7,814.83

Alexandria Recap

C	Construction	$8,841.53	$176.83
D	Manufacturing	$5,791.56	$115.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,061.71	$2,581.22
F	Wholesale Trade	$36,064.40	$721.29
G	Retail Trade	$157,551.59	$3,151.06
H	Finance, Insurance, And Real Estate	$665.94	$13.32
I	Services	$52,763.46	$1,055.27
	Total for Alexandria	$390,740.19	$7,814.83

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$933.00	$9.33
Total for MAJOR GROUP 17	$933.00	$9.33
Total for DIVISION C	$933.00	$9.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,159.71	$11.60
Other	$670.81	$6.71
Total for MAJOR GROUP 27	$1,830.52	$18.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,123.67	$1,541.25
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	$13,993.38	$139.92
4813 Telephone Communications, Except Radiotelephone	$16,584.49	$165.84
Other	$496.06	$4.96
Total for MAJOR GROUP 48	$31,073.93	$310.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,786.60	$1,017.87
Total for MAJOR GROUP 49	$101,786.60	$1,017.87
Total for DIVISION E	$134,800.06	$1,347.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$319.60	$3.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,955.09	$79.55
5074 Plumbing and Heating Equipment and Supplies	$1,831.58	$18.32
5084 Industrial Machinery and Equipment	$35,930.83	$359.31
Other	$50,306.56	$503.07
Total for MAJOR GROUP 50	$96,343.66	$963.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$138,655.61	$1,386.56
Total for MAJOR GROUP 51	$138,655.61	$1,386.56
Total for DIVISION F	$234,999.27	$2,350.01
DIVISION: G Retail Trade		
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

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$28,594.34	$285.95
Total for MAJOR GROUP 54	$28,594.34	$285.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,934.31	$59.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,857.42	$78.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$137.40	$1.38
Other	N/A	N/A
Total for MAJOR GROUP 56	($123.56)	($1.23)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,294.22	$22.94
Total for MAJOR GROUP 57	$2,294.22	$22.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,380.52	$33.80
5961 Catalog and Mail-Order Houses	$1,217.62	$12.18
5963 Direct Selling Establishments	$1,913.18	$19.14
5999 Miscellaneous Retail Stores, NEC	$12,337.51	$123.37
Other	$82,239.12	$822.39
Total for MAJOR GROUP 59	$101,087.95	$1,010.88
Total for DIVISION G	$140,900.31	$1,409.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$47,595.55	$475.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,479.60	$14.79
7389 Miscellaneous Business Services	$2,056.01	$20.56
Other	$1,214.80	$12.14
Total for MAJOR GROUP 73	$4,750.41	$47.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,038.51	$40.39
Other	$6,704.55	$67.05
Total for MAJOR GROUP 87	$10,743.06	$107.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,808.27	$258.09

Alpena - General Recap

C	Construction	$933.00	$9.33
D	Manufacturing	$154,123.67	$1,541.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,800.06	$1,347.99
F	Wholesale Trade	$234,999.27	$2,350.01
G	Retail Trade	$140,900.31	$1,409.01
H	Finance, Insurance, And Real Estate	$47,595.55	$475.95
I	Services	$25,808.27	$258.09
	Total for Alpena - General	$739,160.13	$7,391.63

Alpena Recap

C	Construction	$933.00	$9.33
D	Manufacturing	$154,123.67	$1,541.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,800.06	$1,347.99
F	Wholesale Trade	$234,999.27	$2,350.01
G	Retail Trade	$140,900.31	$1,409.01
H	Finance, Insurance, And Real Estate	$47,595.55	$475.95
I	Services	$25,808.27	$258.09
	Total for Alpena	$739,160.13	$7,391.63

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5. All N/A sales are grouped into an “Other” category.
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Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$390.38	$7.81
Other	$122.32	$2.45
Total for MAJOR GROUP 27	$512.70	$10.26
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	$595.62	$11.92
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,515.12	$50.31
4813 Telephone Communications, Except Radiotelephone	$4,419.84	$88.40
Other	$501.28	$10.03
Total for MAJOR GROUP 48	$7,436.24	$148.74
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	$13,996.99	$279.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$542.06	$10.84
Total for MAJOR GROUP 50	$542.06	$10.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$105.62	$2.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$335.89	$6.72
Total for MAJOR GROUP 56	$335.89	$6.72
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	$435.59	$8.71
5963 Direct Selling Establishments	$1,227.00	$24.54

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,332.89	$46.66
	Total for DIVISION G	$5,886.04	$117.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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		$195.00	$3.90
Other		$1,125.42	$22.51
	Total for MAJOR GROUP 73	$1,320.42	$26.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$940.60	$18.81
	Total for MAJOR GROUP 87	$940.60	$18.81
	Total for DIVISION I	$2,533.36	$50.66

Andover - General Recap

D	Manufacturing	$595.62	$11.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,996.99	$279.96
F	Wholesale Trade	$105.62	$2.11
G	Retail Trade	$5,886.04	$117.73
I	Services	$2,533.36	$50.66
	Other	$16.00	$0.32
	Total for Andover - General	$23,133.63	$462.70

Andover Recap

D	Manufacturing	$595.62	$11.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,996.99	$279.96
F	Wholesale Trade	$105.62	$2.11
G	Retail Trade	$5,886.04	$117.73
I	Services	$2,533.36	$50.66
	Other	$16.00	$0.32
	Total for Andover	$23,133.63	$462.70

Taxable	Tax Due

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,592.92	$51.86
Other	$8,070.82	$161.42
Total for MAJOR GROUP 17	$10,663.74	$213.28
Total for DIVISION C	$23,863.74	$527.33
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,143.61	$62.87
Other	$1,164.30	$23.29
Total for MAJOR GROUP 27	$4,307.91	$86.16
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		
3533 Oil and Gas Field Machinery and Equipment	$97,393.26	$1,947.86
Other	N/A	N/A
Total for MAJOR GROUP 35	$97,474.46	$1,949.48
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$139,918.41	$2,798.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,957.33	$1,499.16
4813 Telephone Communications, Except Radiotelephone	$24,863.27	$497.27
4841 Cable and Other Pay Television Services	$26,965.33	$539.31
4899 Communications Services, NEC	$1,440.39	$28.81
Total for MAJOR GROUP 48	$128,226.32	$2,564.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$186,827.24	$3,736.55
Total for MAJOR GROUP 49	$186,827.24	$3,736.55

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$322,395.25	$6,447.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$531.21	$10.62
5044 Office Equipment	$4,539.44	$90.79
5045 Computers and Computer Peripheral Equipment and Software	$2,493.33	$49.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,944.00	$58.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,856.97	$97.14
5082 Construction and Mining Machinery and Equipment	$791.67	$15.83
5084 Industrial Machinery and Equipment	$7,110.24	$142.21
5087 Service Establishment Equipment and Supplies	$251.37	$5.03
Other	$5,942.07	$118.84
Total for MAJOR GROUP 50	$29,460.30	$589.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,331.07	$26.62
5149 Groceries and Related Products, NEC	$1,760.79	$35.22
Other	$28,543.21	$570.86
Total for MAJOR GROUP 51	$31,635.07	$632.70
Total for DIVISION F	$61,095.37	$1,221.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,556.76	$551.13
5251 Hardware Stores	$2,321.39	$46.43
Total for MAJOR GROUP 52	$29,878.15	$597.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,591.30	$71.83
Total for MAJOR GROUP 53	$3,591.30	$71.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,615.93	$3,232.32
5499 Miscellaneous Food Stores	$1,136.26	$22.73
Total for MAJOR GROUP 54	$162,752.19	$3,255.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,649.64	$152.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,558.14	$211.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,807.69	$36.16
5651 Family Clothing Stores	$1,027.67	$20.55
Other	$512.31	$10.25
Total for MAJOR GROUP 56	$3,347.67	$66.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$185.30	$3.71
5734 Computer and Computer Software Stores	$1,795.37	$35.91
Other	$7,172.99	$143.46
Total for MAJOR GROUP 57	$9,153.66	$183.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,424.99	$68.50
5942 Book Stores	$591.01	$11.82
5943 Stationery Stores	$7,136.02	$142.74
5961 Catalog and Mail-Order Houses	$3,946.52	$78.93
5962 Automatic Merchandise Machine Operators	$1,562.52	$31.25
5963 Direct Selling Establishments	$8,037.87	$160.76
5999 Miscellaneous Retail Stores, NEC	$13,906.46	$278.13
Other	$11,128.42	$222.58

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$49,733.81	$994.71
Total for DIVISION G	$312,261.52	$6,245.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,477.01	$89.54
Total for MAJOR GROUP 61	$4,477.01	$89.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,352.69	$227.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,233.99	$24.68
Other	$26,023.11	$520.47
Total for MAJOR GROUP 72	$27,257.10	$545.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$413.32	$8.27
7359 Equipment Rental and Leasing, NEC	$4,164.77	$83.30
7372 Prepackaged Software	$7,189.07	$143.78
7374 Computer Processing and Data Preparation and Processing Services	$258.17	$5.16
7389 Miscellaneous Business Services	$38,148.60	$762.97
Other	$11,706.46	$234.12
Total for MAJOR GROUP 73	$61,880.39	$1,237.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,078.35	$101.56
Total for MAJOR GROUP 76	$5,078.35	$101.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,522.48	$230.45
Other	$1,098.63	$21.97
Total for MAJOR GROUP 87	$12,621.11	$252.42
Total for DIVISION I	$161,081.55	$3,221.64

Arlington - General Recap

C	Construction	$23,863.74	$527.33
D	Manufacturing	$139,918.41	$2,798.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,395.25	$6,447.93
F	Wholesale Trade	$61,095.37	$1,221.91
G	Retail Trade	$312,261.52	$6,245.28
H	Finance, Insurance, And Real Estate	$11,352.69	$227.05
I	Services	$161,081.55	$3,221.64
	Other	$565.78	$11.32
	Total for Arlington - General	$1,032,534.31	$20,700.82

Arlington Recap

C	Construction	$23,863.74	$527.33
D	Manufacturing	$139,918.41	$2,798.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,395.25	$6,447.93
F	Wholesale Trade	$61,095.37	$1,221.91
G	Retail Trade	$312,261.52	$6,245.28
H	Finance, Insurance, And Real Estate	$11,352.69	$227.05
I	Services	$161,081.55	$3,221.64
	Other	$565.78	$11.32
	Total for Arlington	$1,032,534.31	$20,700.82

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$408.50	$8.17
Total for MAJOR GROUP 20	$408.50	$8.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,849.53	$76.99
Other	$1,151.25	$23.03
Total for MAJOR GROUP 27	$5,000.78	$100.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,630.10	$112.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,095.83	$421.91
4813 Telephone Communications, Except Radiotelephone	$34,810.94	$696.22
Other	$1,692.16	$33.84
Total for MAJOR GROUP 48	$57,598.93	$1,151.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,709.67	$2,474.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,371.31	$47.43
5045 Computers and Computer Peripheral Equipment and Software	$941.50	$18.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,766.50	$75.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($23,250.25)	($465.00)
5074 Plumbing and Heating Equipment and Supplies	$3,290.09	$65.80
5084 Industrial Machinery and Equipment	$6,214.19	$124.28
5087 Service Establishment Equipment and Supplies	$878.92	$17.58
5099 Durable Goods, NEC	$321.03	$6.42
Other	$2,219.69	$44.40

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($3,247.02)	($64.93)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,264.16	$45.28
Other	$15,398.60	$307.98
Total for MAJOR GROUP 51	$17,662.76	$353.26
Total for DIVISION F	$14,415.74	$288.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,027.31	$280.54
5251 Hardware Stores	$957.50	$19.15
Total for MAJOR GROUP 52	$14,984.81	$299.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,909.92	$58.20
Total for MAJOR GROUP 53	$2,909.92	$58.20
MAJOR GROUP: 54 Food Stores		
Other	$117,359.55	$2,347.20
Total for MAJOR GROUP 54	$117,359.55	$2,347.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,392.62	$47.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,545.96	$2,130.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.20	$10.96
5651 Family Clothing Stores	$1,814.87	$36.29
Total for MAJOR GROUP 56	$2,363.07	$47.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,673.99	$73.48
5722 Household Appliance Stores	$708.12	$14.16
5731 Radio, Television, and Consumer Electronics Stores	$174.63	$3.49
Other	$513.75	$10.28
Total for MAJOR GROUP 57	$5,070.49	$101.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$864.92	$17.30
5943 Stationery Stores	$847.66	$16.96
5961 Catalog and Mail-Order Houses	$4,162.21	$83.24
5963 Direct Selling Establishments	$4,352.71	$87.06
5999 Miscellaneous Retail Stores, NEC	$19,019.46	$380.38
Other	$6,305.80	$126.11
Total for MAJOR GROUP 59	$35,552.76	$711.05
Total for DIVISION G	$317,056.16	$6,341.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,770.30	$75.41
Total for MAJOR GROUP 64	$3,770.30	$75.41
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,221.42	$104.43

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,291.50	$125.83
7299 Miscellaneous Personal Services, NEC	$1,654.90	$33.10
Other	$37,556.57	$751.14
Total for MAJOR GROUP 72	$45,502.97	$910.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,433.67	$28.67
7389 Miscellaneous Business Services	$1,040.83	$20.82
Other	$9,946.32	$198.93
Total for MAJOR GROUP 73	$12,420.82	$248.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,660.32	$1,453.20
Other	$39,419.53	$788.39
Total for MAJOR GROUP 75	$112,079.85	$2,241.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,832.25	$276.64
Total for MAJOR GROUP 76	$13,832.25	$276.64
MAJOR GROUP: 78 Motion Pictures		
Other	$3,486.20	$69.73
Total for MAJOR GROUP 78	$3,486.20	$69.73
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	$17,243.38	$344.86
Total for MAJOR GROUP 81	$17,243.38	$344.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,327.95	$46.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,588.45	$231.77
Total for DIVISION I	$244,470.83	$4,889.42

Armour - General Recap

D	Manufacturing	$5,630.10	$112.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,709.67	$2,474.19
F	Wholesale Trade	$14,415.74	$288.33
G	Retail Trade	$317,056.16	$6,341.11
H	Finance, Insurance, And Real Estate	$5,221.42	$104.43
I	Services	$244,470.83	$4,889.42
	Other	$6,154.09	$123.07
	Total for Armour - General	$716,658.01	$14,333.16

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

Returns Filed: March 2010

Armour Recap

		Taxable	Tax Due
D	Manufacturing	$5,630.10	$112.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,709.67	$2,474.19
F	Wholesale Trade	$14,415.74	$288.33
G	Retail Trade	$317,056.16	$6,341.11
H	Finance, Insurance, And Real Estate	$5,221.42	$104.43
I	Services	$244,470.83	$4,889.42
	Other	$6,154.09	$123.07
	Total for Armour	$716,658.01	$14,333.16

ITEMS OF NOTE:

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Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.68	$7.84
Other	$1,002.43	$20.04
Total for MAJOR GROUP 27	$1,394.11	$27.88
Total for DIVISION D	$1,466.11	$29.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,301.64	$306.03
4813 Telephone Communications, Except Radiotelephone	$7,235.80	$144.73
Other	$465.17	$9.30
Total for MAJOR GROUP 48	$23,002.61	$460.06
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	$38,416.94	$768.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,270.43	$25.41
Total for MAJOR GROUP 50	$1,270.43	$25.41
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	$1,377.54	$27.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$845.32	$16.91
Total for MAJOR GROUP 54	$845.32	$16.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$483.83	$9.67
Other	$6,411.79	$128.24
Total for MAJOR GROUP 59	$6,895.62	$137.91
Total for DIVISION G	$33,937.59	$678.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Artesian - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$373.93	$7.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$206.83	$4.14
7389 Miscellaneous Business Services	$1,020.33	$20.41
Other	$76.70	$1.53
Total for MAJOR GROUP 73	$1,303.86	$26.08
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: 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	$2,528.36	$50.57

Artesian - General Recap

D	Manufacturing	$1,466.11	$29.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,416.94	$768.35
F	Wholesale Trade	$1,377.54	$27.55
G	Retail Trade	$33,937.59	$678.75
H	Finance, Insurance, And Real Estate	$373.93	$7.48
I	Services	$2,528.36	$50.57
	Total for Artesian - General	$78,100.47	$1,562.02

Artesian Recap

D	Manufacturing	$1,466.11	$29.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,416.94	$768.35
F	Wholesale Trade	$1,377.54	$27.55
G	Retail Trade	$33,937.59	$678.75
H	Finance, Insurance, And Real Estate	$373.93	$7.48
I	Services	$2,528.36	$50.57
	Total for Artesian	$78,100.47	$1,562.02

Taxable	Tax Due

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$283.28	$2.84
Total for MAJOR GROUP 27	$283.28	$2.84
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	$739.77	$7.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,272.46	$42.72
4813 Telephone Communications, Except Radiotelephone	$934.67	$9.35
Other	$1,019.13	$10.19
Total for MAJOR GROUP 48	$6,226.26	$62.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,012.42	$150.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$439.00	$4.39
Other	N/A	N/A
Total for MAJOR GROUP 50	$480.00	$4.80
Total for DIVISION F	$480.00	$4.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,175.36	$11.75
Total for MAJOR GROUP 52	$1,175.36	$11.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$136.59	$1.37
Total for MAJOR GROUP 56	$136.59	$1.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,721.94	$67.22
Total for MAJOR GROUP 57	$6,721.94	$67.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$999.56	$9.99
5963 Direct Selling Establishments	$1,563.61	$15.64
Other	$9,672.88	$96.73

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$12,236.05	$122.36
Total for DIVISION G	$29,399.11	$293.99

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			$940.44	$9.40
		Total for MAJOR GROUP 73	$940.44	$9.40
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,500.17	$85.00
		Total for MAJOR GROUP 87	$8,500.17	$85.00
		Total for DIVISION I	$9,614.21	$96.14

Ashton - General Recap

D	Manufacturing	$739.77	$7.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,012.42	$150.12
F	Wholesale Trade	$480.00	$4.80
G	Retail Trade	$29,399.11	$293.99
I	Services	$9,614.21	$96.14
	Other	$2.82	$0.03
	Total for Ashton - General	$55,248.33	$552.48

Ashton Recap

D	Manufacturing	$739.77	$7.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,012.42	$150.12
F	Wholesale Trade	$480.00	$4.80
G	Retail Trade	$29,399.11	$293.99
I	Services	$9,614.21	$96.14
	Other	$2.82	$0.03
	Total for Ashton	$55,248.33	$552.48

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$284.62	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$532.71	$5.33
Total for DIVISION D	$532.71	$5.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,978.65	$59.78
4813 Telephone Communications, Except Radiotelephone	$6,498.93	$64.98
Other	$581.01	$5.81
Total for MAJOR GROUP 48	$13,058.59	$130.57
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	$13,780.22	$137.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,684.23	$26.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,098.18	$200.98
Total for MAJOR GROUP 55	$20,098.18	$200.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$412.06	$4.12
Total for MAJOR GROUP 56	$412.06	$4.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,124.47	$11.24
Total for MAJOR GROUP 57	$1,124.47	$11.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($129.97)	($1.29)
Other	$5,894.21	$58.94
Total for MAJOR GROUP 59	$5,764.24	$57.65
Total for DIVISION G	$27,143.36	$271.44
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$877.80	$8.78
Other	$9.91	$0.10
Total for MAJOR GROUP 73	$887.71	$8.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Astoria - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,525.29	$15.25

Astoria - General Recap

D	Manufacturing	$532.71	$5.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,780.22	$137.79
F	Wholesale Trade	$2,684.23	$26.85
G	Retail Trade	$27,143.36	$271.44
I	Services	$1,525.29	$15.25
	Total for Astoria - General	$45,665.81	$456.66

Astoria Recap

D	Manufacturing	$532.71	$5.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,780.22	$137.79
F	Wholesale Trade	$2,684.23	$26.85
G	Retail Trade	$27,143.36	$271.44
I	Services	$1,525.29	$15.25
	Total for Astoria	$45,665.81	$456.66

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,478.49	$54.79
Total for MAJOR GROUP 17	$5,478.49	$54.79
Total for DIVISION C	$5,478.49	$54.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,280.33	$12.80
Other	$527.03	$5.27
Total for MAJOR GROUP 27	$1,807.36	$18.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,731.83	$17.32
Total for MAJOR GROUP 28	$1,731.83	$17.32
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
Total for DIVISION D	$4,142.19	$41.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$46,695.93	$466.96
Total for MAJOR GROUP 42	$46,695.93	$466.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,082.69	$210.81
4813 Telephone Communications, Except Radiotelephone	$14,751.90	$147.52
Other	$1,278.24	$12.78
Total for MAJOR GROUP 48	$37,112.83	$371.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,178.81	$251.79
Total for MAJOR GROUP 49	$25,178.81	$251.79
Total for DIVISION E	$108,987.57	$1,089.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,835.00)	($18.35)
Other	$6,708.12	$67.08
Total for MAJOR GROUP 50	$4,873.12	$48.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$155,110.60	$1,551.11
Total for MAJOR GROUP 51	$155,110.60	$1,551.11
Total for DIVISION F	$159,983.72	$1,599.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,296.92	$212.96
Total for MAJOR GROUP 52	$21,296.92	$212.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$821.81	$8.22
Total for MAJOR GROUP 53	$821.81	$8.22
MAJOR GROUP: 54 Food Stores		
Other	$815.26	$8.15
Total for MAJOR GROUP 54	$815.26	$8.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$901.84	$9.02
5699 Miscellaneous Apparel and Accessory Stores	$3,348.80	$33.49
Other	$960.89	$9.60
Total for MAJOR GROUP 56	$5,211.53	$52.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$784.10	$7.84
Other	$4,322.08	$43.22
Total for MAJOR GROUP 57	$5,106.18	$51.06
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	$778.45	$7.78
5961 Catalog and Mail-Order Houses	$1,779.58	$17.80
5963 Direct Selling Establishments	$1,551.85	$15.52
5999 Miscellaneous Retail Stores, NEC	$323.34	$3.24
Other	$557.93	$5.58
Total for MAJOR GROUP 59	$4,991.15	$49.92
Total for DIVISION G	$60,831.50	$608.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,299.61	$33.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,893.04	$18.94
Total for MAJOR GROUP 72	$1,893.04	$18.94
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,300.35	$13.00
Other	$3,814.00	$38.14
Total for MAJOR GROUP 73	$5,114.35	$51.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,099.55	$41.00
Total for MAJOR GROUP 87	$4,099.55	$41.00
Total for DIVISION I	$69,685.64	$696.87

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

Returns Filed: March 2010

Aurora - General Recap

		Taxable	Tax Due
C	Construction	$5,478.49	$54.79
D	Manufacturing	$4,142.19	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,987.57	$1,089.86
F	Wholesale Trade	$159,983.72	$1,599.84
G	Retail Trade	$60,831.50	$608.31
H	Finance, Insurance, And Real Estate	$3,299.61	$33.00
I	Services	$69,685.64	$696.87
	Total for Aurora - General	$412,408.72	$4,124.09

Aurora Recap

C	Construction	$5,478.49	$54.79
D	Manufacturing	$4,142.19	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,987.57	$1,089.86
F	Wholesale Trade	$159,983.72	$1,599.84
G	Retail Trade	$60,831.50	$608.31
H	Finance, Insurance, And Real Estate	$3,299.61	$33.00
I	Services	$69,685.64	$696.87
	Total for Aurora	$412,408.72	$4,124.09

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$5,270.80	$105.42
Total for MAJOR GROUP 17	$5,270.80	$105.42
Total for DIVISION C	$22,270.80	$445.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,116.76	$22.33
Other	$1,638.12	$32.77
Total for MAJOR GROUP 27	$2,754.88	$55.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,075.02	$101.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,400.00	$428.00
4813 Telephone Communications, Except Radiotelephone	$30,308.38	$606.17
Other	$1,732.56	$34.65
Total for MAJOR GROUP 48	$53,440.94	$1,068.82
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	$97,926.63	$1,958.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$155.63	$3.11
Other	$22,409.96	$448.19
Total for MAJOR GROUP 50	$22,565.59	$451.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,208.78	$804.17
Total for MAJOR GROUP 51	$40,208.78	$804.17
Total for DIVISION F	$62,774.37	$1,255.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,148.21	$522.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,212.83	$584.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,701.07	$54.02
Total for MAJOR GROUP 53	$2,701.07	$54.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,652.41	$1,993.06

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$219.77	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,498.41	$2,249.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,533.36	$170.67
Total for MAJOR GROUP 55	$8,533.36	$170.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$674.67	$13.49
Other	$380.28	$7.61
Total for MAJOR GROUP 56	$1,054.95	$21.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$35,823.36	$716.48
Total for MAJOR GROUP 57	$35,823.36	$716.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,878.81	$97.58
5961 Catalog and Mail-Order Houses	$3,179.20	$63.59
5963 Direct Selling Establishments	$7,340.70	$146.82
5999 Miscellaneous Retail Stores, NEC	$25,409.58	$508.20
Other	$5,235.44	$104.71
Total for MAJOR GROUP 59	$46,043.73	$920.90
Total for DIVISION G	$254,266.41	$5,085.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,393.56	$47.87
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	$15,959.34	$319.19
Total for MAJOR GROUP 72	$15,959.34	$319.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,739.29	$34.78
7372 Prepackaged Software	$1,523.16	$30.47
7389 Miscellaneous Business Services	$941.66	$18.83
Other	$1,024.11	$20.48
Total for MAJOR GROUP 73	$5,228.22	$104.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Avon - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$8,437.77	$168.75
		Total for MAJOR GROUP 87	$8,437.77	$168.75
		Total for DIVISION I	$60,235.30	$1,204.70

Avon - General Recap

C	Construction	$22,270.80	$445.42
D	Manufacturing	$5,075.02	$101.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,926.63	$1,958.53
F	Wholesale Trade	$62,774.37	$1,255.47
G	Retail Trade	$254,266.41	$5,085.40
H	Finance, Insurance, And Real Estate	$2,393.56	$47.87
I	Services	$60,235.30	$1,204.70
	Total for Avon - General	$504,942.09	$10,098.90

Avon Recap

C	Construction	$22,270.80	$445.42
D	Manufacturing	$5,075.02	$101.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,926.63	$1,958.53
F	Wholesale Trade	$62,774.37	$1,255.47
G	Retail Trade	$254,266.41	$5,085.40
H	Finance, Insurance, And Real Estate	$2,393.56	$47.87
I	Services	$60,235.30	$1,204.70
	Total for Avon	$504,942.09	$10,098.90

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,212.76	$24.25
Total for MAJOR GROUP 17	$1,212.76	$24.25
Total for DIVISION C	$1,799.74	$35.99
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,565.66	$51.31
Other	$1,309.36	$26.19
Total for MAJOR GROUP 27	$3,875.02	$77.50
MAJOR GROUP: 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	$5,408.27	$108.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$705.00	$14.10
Total for MAJOR GROUP 42	$705.00	$14.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,243.85	$684.88
4813 Telephone Communications, Except Radiotelephone	$28,873.67	$577.47
4841 Cable and Other Pay Television Services	$9,410.00	$188.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,239.17	$1,464.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,377.33	$1,807.55
Total for MAJOR GROUP 49	$90,377.33	$1,807.55
Total for DIVISION E	$164,321.50	$3,286.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$657.75	$13.16
5045 Computers and Computer Peripheral Equipment and Software	$1,288.67	$25.77
5064 Electrical Appliances, Television and Radio Sets	$336.39	$6.73
Other	$2,840.33	$56.81
Total for MAJOR GROUP 50	$5,123.14	$102.47

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,363.96	$27.28
Total for MAJOR GROUP 51	$1,363.96	$27.28
Total for DIVISION F	$6,487.10	$129.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,518.65	$210.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,522.92	$210.47
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	$34,924.40	$698.49
Total for MAJOR GROUP 54	$34,924.40	$698.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,753.62	$615.07
Total for MAJOR GROUP 55	$30,753.62	$615.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$489.62	$9.80
Other	$173.48	$3.47
Total for MAJOR GROUP 56	$663.10	$13.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,877.18	$237.55
5734 Computer and Computer Software Stores	$1,295.02	$25.90
Other	$3,522.77	$70.46
Total for MAJOR GROUP 57	$16,694.97	$333.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,179.65	$43.59
5943 Stationery Stores	$499.25	$9.99
5947 Gift, Novelty, and Souvenir Shops	$1,529.91	$30.60
5961 Catalog and Mail-Order Houses	$3,413.48	$68.26
5963 Direct Selling Establishments	$5,880.04	$117.59
5992 Florists	$341.45	$6.83
5999 Miscellaneous Retail Stores, NEC	$6,312.96	$126.25
Other	$772.13	$15.44
Total for MAJOR GROUP 59	$20,928.87	$418.55
Total for DIVISION G	$145,257.43	$2,905.15
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

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,646.09	$112.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$466.27	$9.33
Other	$14,271.98	$285.44
Total for MAJOR GROUP 72	$14,738.25	$294.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,761.96	$35.24
7359 Equipment Rental and Leasing, NEC	$3,902.39	$78.05
7372 Prepackaged Software	$2,546.33	$50.93
7389 Miscellaneous Business Services	$7,379.43	$147.59
Other	$880.49	$17.61
Total for MAJOR GROUP 73	$16,470.60	$329.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$436.26	$8.73
Total for MAJOR GROUP 76	$436.26	$8.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,167.76	$143.36
Total for MAJOR GROUP 87	$7,167.76	$143.36
Total for DIVISION I	$49,449.36	$989.02
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$1,799.74	$35.99
D	Manufacturing	$5,408.27	$108.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,321.50	$3,286.43
F	Wholesale Trade	$6,487.10	$129.75
G	Retail Trade	$145,257.43	$2,905.15
H	Finance, Insurance, And Real Estate	$5,646.09	$112.92
I	Services	$49,449.36	$989.02
	Other	$7,574.25	$151.50
	Total for Baltic - General	$385,943.74	$7,718.93

Baltic - 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		

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

	Other	$42,797.37	$427.97
	Total for Baltic - Gross Receipts	$42,797.37	$427.97

Baltic Recap

C	Construction	$1,799.74	$35.99
D	Manufacturing	$5,408.27	$108.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,321.50	$3,286.43
F	Wholesale Trade	$6,487.10	$129.75
G	Retail Trade	$145,257.43	$2,905.15
H	Finance, Insurance, And Real Estate	$5,646.09	$112.92
I	Services	$49,449.36	$989.02
	Other	$50,371.62	$579.47
	Total for Baltic	$428,741.11	$8,146.90

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,029.22	$420.59
Other	$69,369.27	$1,387.39
Total for MAJOR GROUP 07	$90,398.49	$1,807.98
Total for DIVISION A	$90,398.49	$1,807.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$46,048.91	$920.98
Total for MAJOR GROUP 15	$46,048.91	$920.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,695.32	$153.90
1731 Electrical Work	$146.18	$2.92
Other	$20,854.06	$417.08
Total for MAJOR GROUP 17	$28,695.56	$573.90
Total for DIVISION C	$74,744.47	$1,494.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,353.83	$287.08
Total for MAJOR GROUP 20	$14,353.83	$287.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,346.93	$186.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,576.16	$31.52
2741 Miscellaneous Publishing	$829.26	$16.59
2759 Commercial Printing, NEC	$28,375.86	$567.52
Other	$7,835.85	$156.71
Total for MAJOR GROUP 27	$47,964.06	$959.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,073.02	$401.48
Total for MAJOR GROUP 34	$20,073.02	$401.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,564.24	$111.28
Total for MAJOR GROUP 35	$5,564.24	$111.28
MAJOR GROUP: 36 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	$94,164.65	$1,883.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,526.45	$510.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,859.95	$517.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$444,030.41	$8,880.60
4813 Telephone Communications, Except Radiotelephone	$37,313.67	$746.28
4841 Cable and Other Pay Television Services	$203,848.33	$4,076.97
4899 Communications Services, NEC	$6,960.89	$139.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$692,347.68	$13,846.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$624,604.23	$12,492.08
Total for MAJOR GROUP 49	$624,604.23	$12,492.08
Total for DIVISION E	$1,342,811.86	$26,856.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$206.29	$4.12
5044 Office Equipment	$5,887.15	$117.74
5045 Computers and Computer Peripheral Equipment and Software	$12,169.33	$243.39
5046 Commercial Equipment, NEC	$5,688.32	$113.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,660.13	$293.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,204.84	$1,104.11
5064 Electrical Appliances, Television and Radio Sets	$195.24	$3.90
5074 Plumbing and Heating Equipment and Supplies	$57,616.50	$1,152.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,703.80	$74.08
5085 Industrial Supplies	$2,177.22	$43.55
5087 Service Establishment Equipment and Supplies	$1,503.70	$30.07
Other	$42,470.97	$849.43
Total for MAJOR GROUP 50	$201,483.49	$4,029.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$756.50	$15.13
5141 Groceries, General Line	$9,637.66	$192.74
5142 Packaged Frozen Foods	$1,112.17	$22.24
5169 Chemicals and Allied Products, NEC	$8,837.84	$176.76
Other	$14,375.69	$296.10
Total for MAJOR GROUP 51	$34,719.86	$702.97
Total for DIVISION F	$236,203.35	$4,732.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,889.99	$2,617.82
5231 Paint, Glass, and Wallpaper Stores	$14,233.59	$284.68
5251 Hardware Stores	$54,402.09	$1,088.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,874.67	$3,997.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,289.96	$245.80
5399 Miscellaneous General Merchandise Stores	$294,374.61	$5,887.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$390,066.72	$7,801.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,054,685.66	$21,385.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$23,329.68	$466.60
5499 Miscellaneous Food Stores	$7,913.11	$158.28
Other	$4,033.65	$80.67
Total for MAJOR GROUP 54	$1,089,962.10	$22,091.10

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$206,661.27	$4,133.22
5531 Auto and Home Supply Stores	$386,536.03	$7,730.74
5541 Gasoline Service Station	$97,500.01	$1,950.00
Other	$43,427.24	$868.55
Total for MAJOR GROUP 55	$734,124.55	$14,682.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,325.64	$26.52
5651 Family Clothing Stores	$2,204.76	$44.10
5699 Miscellaneous Apparel and Accessory Stores	$24,847.08	$496.94
Other	$1,455.24	$29.11
Total for MAJOR GROUP 56	$29,832.72	$596.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,517.43	$190.35
5713 Floor Coverings Stores	$10,975.04	$219.50
5719 Miscellaneous Homefurnishings Stores	$4,723.00	$94.46
5722 Household Appliance Stores	$57,948.42	$1,158.97
5731 Radio, Television, and Consumer Electronics Stores	$38,746.79	$774.93
5734 Computer and Computer Software Stores	$2,697.80	$53.96
Other	$1,637.36	$32.75
Total for MAJOR GROUP 57	$126,245.84	$2,524.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$380,727.34	$7,614.54
5813 Drinking Places	$108,383.68	$2,167.68
Total for MAJOR GROUP 58	$489,111.02	$9,782.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,333.62	$86.67
5932 Used Merchandise Stores	$31,852.15	$637.04
5941 Sporting Goods Stores and Bicycle Shops	$22,671.05	$453.42
5942 Book Stores	$510.15	$10.21
5943 Stationery Stores	$22,090.96	$441.82
5945 Hobby, Toy, and Game Stores	$554.37	$11.09
5947 Gift, Novelty, and Souvenir Shops	$8,430.45	$168.61
5961 Catalog and Mail-Order Houses	$20,428.26	$408.57
5963 Direct Selling Establishments	$34,120.11	$682.40
5984 Liquefied Petroleum Gas Dealers	$14,915.36	$298.31
5999 Miscellaneous Retail Stores, NEC	$58,523.00	$1,170.46
Other	$96,920.45	$1,938.41
Total for MAJOR GROUP 59	$315,349.93	$6,307.01
Total for DIVISION G	$3,374,567.55	$67,783.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,542.75	$50.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,911.13	$58.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,196.00	$23.92
Total for MAJOR GROUP 61	$1,196.00	$23.92
MAJOR GROUP: 63 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	$31,539.23	$630.79
Other	N/A	N/A

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$43,314.23	$866.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,792.43	$75.85
Total for MAJOR GROUP 67	$3,792.43	$75.85
Total for DIVISION H	$52,129.82	$1,042.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,546.33	$1,390.92
Total for MAJOR GROUP 70	$69,546.33	$1,390.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,580.38	$31.61
7221 Photographic Studios, Portrait	$689.30	$13.79
7231 Beauty Shops	$41,995.53	$839.92
7299 Miscellaneous Personal Services, NEC	$6,691.06	$133.82
Other	$43,707.04	$874.14
Total for MAJOR GROUP 72	$94,663.31	$1,893.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,542.50	$90.86
7322 Adjustment and Collection Services	$1,118.47	$22.37
7331 Direct Mail Advertising Services	$301.72	$6.03
7342 Disinfecting and Pest Control Services	$3,019.30	$60.39
7349 Building Cleaning and Maintenance Services, NEC	$26,086.43	$521.74
7359 Equipment Rental and Leasing, NEC	$20,194.97	$403.90
7372 Prepackaged Software	$20,911.71	$418.22
7374 Computer Processing and Data Preparation and Processing Services	$751.58	$15.03
7375 Information Retrieval Services	$2,022.67	$40.45
7378 Computer Maintenance and Repair	$3,339.53	$66.78
7379 Computer Related Services, NEC	$3,454.30	$69.08
7382 Security Systems Services	$232.47	$4.65
7389 Miscellaneous Business Services	$20,198.67	$403.97
Other	$6,318.20	$126.37
Total for MAJOR GROUP 73	$112,492.52	$2,249.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$118,143.25	$2,362.87
7538 General Automotive Repair Shops	$116,694.15	$2,333.89
7539 Automotive Repair Shops, NEC	$20,991.81	$419.84
7549 Automotive Services, Except Repair and Carwashes	$5,685.77	$113.72
Other	$37,410.97	$748.21
Total for MAJOR GROUP 75	$298,925.95	$5,978.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,447.46	$48.95
7699 Repair Shops and Related Services, NEC	$12,943.48	$258.87
Other	$32,470.00	$649.40
Total for MAJOR GROUP 76	$47,860.94	$957.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,654.06	$573.08
Total for MAJOR GROUP 78	$28,654.06	$573.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,964.77	$799.30
Total for MAJOR GROUP 79	$39,964.77	$799.30
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	$79,762.81	$1,595.26
Total for MAJOR GROUP 81	$79,762.81	$1,595.26

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,402.30	$68.05
8721 Accounting, Auditing, and Bookkeeping Services	$231,738.44	$4,634.78
8742 Management Consulting Services	$8,390.03	$167.80
Other	$3,267.37	$65.35
Total for MAJOR GROUP 87	$246,798.14	$4,935.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,039,237.89	$20,784.78

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$90,398.49	$1,807.98
C	Construction	$74,744.47	$1,494.88
D	Manufacturing	$94,164.65	$1,883.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,342,811.86	$26,856.24
F	Wholesale Trade	$236,203.35	$4,732.67
G	Retail Trade	$3,374,567.55	$67,819.56
H	Finance, Insurance, And Real Estate	$52,129.82	$1,042.59
I	Services	$1,039,237.89	$20,784.78
	Other	$120.00	$2.40
	Total for Belle Fourche - General	$6,304,378.08	$126,424.40

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
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	$346.84	$3.46
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	$101,843.59	$1,018.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,786.48	$1,057.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$379,749.35	$3,797.47
5813 Drinking Places	$102,969.10	$1,029.70
Total for MAJOR GROUP 58	$482,718.45	$4,827.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$664,380.39	$6,643.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,321.09	$693.21
Total for MAJOR GROUP 70	$69,321.09	$693.21
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,362.10	$163.61
Total for MAJOR GROUP 79	$16,362.10	$163.61
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	$76,025.27	$760.24

Belle Fourche - Gross Receipts Recap

F	Wholesale Trade	$346.84	$3.46
G	Retail Trade	$664,380.39	$6,643.80
I	Services	$76,025.27	$760.24
	Other	$20,249.86	$202.50
	Total for Belle Fourche - Gross Receipts	$761,002.36	$7,610.00

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$90,398.49	$1,807.98
C	Construction	$74,744.47	$1,494.88
D	Manufacturing	$94,164.65	$1,883.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,342,811.86	$26,856.24
F	Wholesale Trade	$236,550.19	$4,736.13
G	Retail Trade	$4,038,947.94	$74,463.36
H	Finance, Insurance, And Real Estate	$52,129.82	$1,042.59
I	Services	$1,115,263.16	$21,545.02
	Other	$20,369.86	$204.90
	Total for Belle Fourche	$7,065,380.44	$134,034.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,872.35	$697.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,977.86	$59.55
4841 Cable and Other Pay Television Services	$731.50	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,777.30	$75.54
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	$10,906.00	$218.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$152.60	$3.05
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$132.83	$2.66
Total for MAJOR GROUP 56	$132.83	$2.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$496.25	$9.93
5963 Direct Selling Establishments	$1,065.23	$21.30
Other	$2,727.86	$54.56
Total for MAJOR GROUP 59	$4,289.34	$85.79
Total for DIVISION G	$23,807.79	$476.17

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$370.57	$7.41
7372 Prepackaged Software	$125.83	$2.52
Other	N/A	N/A
Total for MAJOR GROUP 73	$546.90	$10.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$492.00	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$512.68	$10.25
Total for DIVISION I	$1,266.58	$25.33

Belvidere - General Recap

D	Manufacturing	$34,872.35	$697.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,906.00	$218.11
F	Wholesale Trade	$152.60	$3.05
G	Retail Trade	$23,807.79	$476.17
I	Services	$1,266.58	$25.33
	Other	$647.00	$12.94
	Total for Belvidere - General	$71,652.32	$1,433.05

Belvidere Recap

D	Manufacturing	$34,872.35	$697.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,906.00	$218.11
F	Wholesale Trade	$152.60	$3.05
G	Retail Trade	$23,807.79	$476.17
I	Services	$1,266.58	$25.33
	Other	$647.00	$12.94
	Total for Belvidere	$71,652.32	$1,433.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$65,216.70	$1,304.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$97,659.87	$1,953.19
Total for DIVISION A	$97,659.87	$1,953.19
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,261.01	$25.22
1731 Electrical Work	$1,515.04	$30.30
1751 Carpentry Work	$6,159.05	$123.18
1799 Special Trade Contractors, NEC	$1,660.47	$33.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,152.57	$323.05
Total for DIVISION C	$16,254.53	$325.55
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	$5,615.16	$112.30
2741 Miscellaneous Publishing	$5,237.57	$104.75
2752 Commercial Printing, Lithographic	$6,031.71	$120.63
2759 Commercial Printing, NEC	$5,950.70	$119.02
Other	$1,544.00	$30.89
Total for MAJOR GROUP 27	$24,379.14	$487.59
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	$450.43	$9.01
Total for MAJOR GROUP 35	$450.43	$9.01
MAJOR GROUP: 36 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	$62,847.93	$1,256.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,302.29	$26.05
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,492.29	$29.85
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	$109,413.59	$2,188.28
4813 Telephone Communications, Except Radiotelephone	$65,983.19	$1,319.68
4841 Cable and Other Pay Television Services	$29,826.06	$596.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$207,665.16	$4,153.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$482,509.41	$9,650.19
Total for MAJOR GROUP 49	$482,509.41	$9,650.19
Total for DIVISION E	$691,716.86	$13,834.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,115.71	$162.33
5045 Computers and Computer Peripheral Equipment and Software	$2,637.17	$52.74
5046 Commercial Equipment, NEC	$9,841.40	$196.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,901.90	$138.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,533.85	$110.68
5074 Plumbing and Heating Equipment and Supplies	$4,293.45	$85.87
5084 Industrial Machinery and Equipment	$15,066.84	$301.33
5085 Industrial Supplies	$555.63	$11.12
5087 Service Establishment Equipment and Supplies	$1,490.84	$29.82
Other	$8,620.31	$172.40
Total for MAJOR GROUP 50	$63,057.10	$1,261.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,880.73	$137.62
Other	$12,990.69	$259.82
Total for MAJOR GROUP 51	$19,871.42	$397.44
Total for DIVISION F	$82,928.52	$1,658.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,196.56	$2,143.94
5251 Hardware Stores	$47,973.18	$959.46
Total for MAJOR GROUP 52	$155,169.74	$3,103.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,016.25	$440.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$93,603.46	$1,872.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,137.87	$6,997.13
5499 Miscellaneous Food Stores	$3,225.15	$64.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$351,615.19	$7,066.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,454.31	$989.08
Other	$106,996.45	$2,139.93
Total for MAJOR GROUP 55	$156,450.76	$3,129.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,935.37	$58.70
5651 Family Clothing Stores	$2,196.04	$43.92
Other	$372.33	$7.45
Total for MAJOR GROUP 56	$5,503.74	$110.07

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,504.80	$950.10
5722 Household Appliance Stores	$29,157.31	$583.14
5731 Radio, Television, and Consumer Electronics Stores	$2,843.65	$56.88
5734 Computer and Computer Software Stores	$9,273.00	$185.46
Other	$4,104.23	$82.09
Total for MAJOR GROUP 57	$92,882.99	$1,857.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,249.12	$2,404.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,156.40	$3,283.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,797.14	$215.94
5943 Stationery Stores	$30,028.79	$600.57
5961 Catalog and Mail-Order Houses	$8,290.51	$165.79
5963 Direct Selling Establishments	$9,571.70	$191.44
5999 Miscellaneous Retail Stores, NEC	$58,903.53	$1,178.06
Other	$70,944.29	$1,418.89
Total for MAJOR GROUP 59	$188,535.96	$3,770.69
Total for DIVISION G	$1,207,918.24	$24,192.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$366.70	$7.33
6159 Miscellaneous Business Credit Institutions	$987.84	$19.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,408.39	$28.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,252.70	$25.05
Total for MAJOR GROUP 64	$1,252.70	$25.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,468.44	$249.36
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		
7217 Carpet and Upholstery Cleaning	$3,591.48	$71.83
7221 Photographic Studios, Portrait	$6,494.47	$129.89
7231 Beauty Shops	$19,047.25	$380.95
7299 Miscellaneous Personal Services, NEC	$1,333.55	$26.67
Other	$21,577.56	$431.55

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$52,044.31	$1,040.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,608.43	$252.17
7342 Disinfecting and Pest Control Services	$742.23	$14.85
7349 Building Cleaning and Maintenance Services, NEC	$3,563.99	$71.28
7359 Equipment Rental and Leasing, NEC	$14,082.32	$281.66
7372 Prepackaged Software	$5,490.80	$109.81
7374 Computer Processing and Data Preparation and Processing Services	$14,719.40	$294.39
7375 Information Retrieval Services	$1,032.45	$20.65
7379 Computer Related Services, NEC	$1,017.00	$20.34
7381 Detective, Guard, and Armored Car Services	$492.58	$9.85
7382 Security Systems Services	$1,814.10	$36.28
7389 Miscellaneous Business Services	$29,016.48	$580.34
Other	$9,992.83	$199.85
Total for MAJOR GROUP 73	$94,572.61	$1,891.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,515.20	$1,730.30
Other	$35,413.49	$708.27
Total for MAJOR GROUP 75	$121,928.69	$2,438.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,974.67	$199.49
Other	$4,419.39	$88.39
Total for MAJOR GROUP 76	$14,394.06	$287.88
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	$14,289.67	$285.80
Total for MAJOR GROUP 79	$14,289.67	$285.80
MAJOR GROUP: 80 Health Services		
Other	$3,729.42	$74.59
Total for MAJOR GROUP 80	$3,729.42	$74.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,635.47	$632.70
Total for MAJOR GROUP 81	$31,635.47	$632.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,844.30	$336.88
8742 Management Consulting Services	$3,190.08	$63.80
Other	$11,465.71	$229.31
Total for MAJOR GROUP 87	$31,500.09	$629.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$389,862.63	$7,797.26

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$97,659.87	$1,953.19
C	Construction	$16,254.53	$325.55
D	Manufacturing	$62,847.93	$1,256.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691,716.86	$13,834.36
F	Wholesale Trade	$82,928.52	$1,658.60
G	Retail Trade	$1,207,918.24	$24,192.72
H	Finance, Insurance, And Real Estate	$12,468.44	$249.36
I	Services	$389,862.63	$7,797.26
	Total for Beresford - General	$2,561,657.02	$51,268.01

Beresford - Gross Receipts

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
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			$53,035.82	$530.35
		Total for MAJOR GROUP 54	$53,035.82	$530.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$119,698.84	$1,196.99
Other			N/A	N/A
		Total for MAJOR GROUP 58	$163,256.25	$1,632.56
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$33,379.61	$333.80
		Total for MAJOR GROUP 59	$33,379.61	$333.80
		Total for DIVISION G	$261,418.24	$2,614.19
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$35,575.96	$355.76

Beresford - Gross Receipts Recap

G	Retail Trade	$261,418.24	$2,614.19
I	Services	$35,575.96	$355.76
	Other	$365.85	$3.66
	Total for Beresford - Gross Receipts	$297,360.05	$2,973.61

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

Returns Filed: March 2010

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$97,659.87	$1,953.19
C	Construction	$16,254.53	$325.55
D	Manufacturing	$62,847.93	$1,256.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691,716.86	$13,834.36
F	Wholesale Trade	$82,928.52	$1,658.60
G	Retail Trade	$1,469,336.48	$26,806.91
H	Finance, Insurance, And Real Estate	$12,468.44	$249.36
I	Services	$425,438.59	$8,153.02
	Other	$365.85	$3.66
	Total for Beresford	$2,859,017.07	$54,241.62

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$122,739.20	$2,454.80
	Total for MAJOR GROUP 17	$122,739.20	$2,454.80
	Total for DIVISION C	$124,287.20	$2,485.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		$399.48	$7.99
2741 Miscellaneous Publishing		$1,781.82	$35.64
Other		$905.43	$18.10
	Total for MAJOR GROUP 27	$3,086.73	$61.73
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: 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	$60,209.17	$1,204.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,930.99	$118.62
4813 Telephone Communications, Except Radiotelephone	$23,286.06	$465.71
Other	$3,650.45	$73.01
Total for MAJOR GROUP 48	$32,867.50	$657.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,648.65	$2,472.97
Total for MAJOR GROUP 49	$123,648.65	$2,472.97
Total for DIVISION E	$162,071.65	$3,241.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,433.55	$48.67
5045 Computers and Computer Peripheral Equipment and Software	$1,316.67	$26.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,286.21	$345.72
5074 Plumbing and Heating Equipment and Supplies	$11,662.31	$233.24
5084 Industrial Machinery and Equipment	$18,230.39	$364.60
Other	$9,460.59	$189.21
Total for MAJOR GROUP 50	$60,389.72	$1,207.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,549.10	$170.99
Total for MAJOR GROUP 51	$8,549.10	$170.99
Total for DIVISION F	$68,938.82	$1,378.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,828.30	$36.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,530.30	$50.61
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	$19,485.62	$389.70
Total for MAJOR GROUP 54	$19,485.62	$389.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$413.04	$8.26
Other	$2,338.44	$46.77
Total for MAJOR GROUP 55	$2,751.48	$55.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$218.50	$4.37
Other	$532.01	$10.64
Total for MAJOR GROUP 56	$750.51	$15.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,602.40	$172.05
Total for MAJOR GROUP 57	$8,602.40	$172.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,987.47	$1,119.75
Total for MAJOR GROUP 58	$55,987.47	$1,119.75

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,382.83	$27.65
5961 Catalog and Mail-Order Houses	$1,888.76	$37.77
5963 Direct Selling Establishments	$3,840.61	$76.82
5999 Miscellaneous Retail Stores, NEC	$53,638.66	$1,072.79
Other	$40,317.10	$806.34
Total for MAJOR GROUP 59	$101,067.96	$2,021.37
Total for DIVISION G	$192,510.10	$3,850.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,391.25	$27.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,230.73	$244.61
Total for MAJOR GROUP 72	$12,230.73	$244.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,421.66	$28.44
7389 Miscellaneous Business Services	$124.45	$2.24
Other	$5,733.73	$114.67
Total for MAJOR GROUP 73	$7,279.84	$145.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,033.98	$1,300.68
Total for MAJOR GROUP 75	$65,033.98	$1,300.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$137.03	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,336.03	$26.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,249.74	$145.00
Total for MAJOR GROUP 87	$7,249.74	$145.00
Total for DIVISION I	$98,228.65	$1,964.33

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

Returns Filed: March 2010

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$124,287.20	$2,485.76
D	Manufacturing	$60,209.17	$1,204.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,071.65	$3,241.42
F	Wholesale Trade	$68,938.82	$1,378.76
G	Retail Trade	$192,510.10	$3,850.20
H	Finance, Insurance, And Real Estate	$1,391.25	$27.83
I	Services	$98,228.65	$1,964.33
	Other	$225.00	$4.50
	Total for Big Stone City - General	$707,861.84	$14,157.00

Big Stone City Recap

C	Construction	$124,287.20	$2,485.76
D	Manufacturing	$60,209.17	$1,204.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,071.65	$3,241.42
F	Wholesale Trade	$68,938.82	$1,378.76
G	Retail Trade	$192,510.10	$3,850.20
H	Finance, Insurance, And Real Estate	$1,391.25	$27.83
I	Services	$98,228.65	$1,964.33
	Other	$225.00	$4.50
	Total for Big Stone City	$707,861.84	$14,157.00

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$662.50	$13.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543.03	$10.86
Other	$1,530.23	$30.60
Total for MAJOR GROUP 27	$2,073.26	$41.46
Total for DIVISION D	$2,235.76	$44.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,155.05	$23.10
4813 Telephone Communications, Except Radiotelephone	$20,214.42	$404.28
4841 Cable and Other Pay Television Services	$9,506.50	$190.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,042.41	$620.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$277,389.74	$5,547.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,764.01	$535.27
Total for MAJOR GROUP 50	$26,764.01	$535.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$216.00	$4.32
Total for MAJOR GROUP 51	$216.00	$4.32
Total for DIVISION F	$26,980.01	$539.59
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		
Other	$12,587.92	$251.76
Total for MAJOR GROUP 53	$12,587.92	$251.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,466.63	$2,029.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,540.60	$2,030.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,114.31	$122.29
Total for MAJOR GROUP 55	$6,114.31	$122.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,101.65	$42.03
5651 Family Clothing Stores	($53.00)	($1.06)
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,112.63	$42.25

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,605.47	$72.11
Total for MAJOR GROUP 57	$3,605.47	$72.11
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,797.56	$55.96
5943 Stationery Stores	$2,823.89	$56.48
5961 Catalog and Mail-Order Houses	$1,169.42	$23.39
5963 Direct Selling Establishments	$4,858.29	$97.16
5999 Miscellaneous Retail Stores, NEC	$50,435.43	$1,008.71
Other	$24,386.35	$487.73
Total for MAJOR GROUP 59	$86,470.94	$1,729.43
Total for DIVISION G	$246,003.65	$4,920.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7379 Computer Related Services, NEC	$13,849.94	$277.00
7389 Miscellaneous Business Services	$52,399.75	$1,047.99
Other	$44,829.07	$896.57
Total for MAJOR GROUP 73	$111,078.76	$2,221.56
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$16,274.25	$325.49
Other	$10,168.51	$203.37
Total for MAJOR GROUP 87	$26,442.76	$528.86
Total for DIVISION I	$155,400.73	$3,108.01

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

Returns Filed: March 2010

Bison - General Recap

		Taxable	Tax Due
C	Construction	$662.50	$13.25
D	Manufacturing	$2,235.76	$44.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,389.74	$5,547.79
F	Wholesale Trade	$26,980.01	$539.59
G	Retail Trade	$246,003.65	$4,920.09
I	Services	$155,400.73	$3,108.01
	Other	$203.50	$4.07
	Total for Bison - General	$708,875.89	$14,177.51

Bison Recap

C	Construction	$662.50	$13.25
D	Manufacturing	$2,235.76	$44.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,389.74	$5,547.79
F	Wholesale Trade	$26,980.01	$539.59
G	Retail Trade	$246,003.65	$4,920.09
I	Services	$155,400.73	$3,108.01
	Other	$203.50	$4.07
	Total for Bison	$708,875.89	$14,177.51

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$262.77	$2.63
Other	$2,021.11	$20.21
Total for MAJOR GROUP 27	$2,283.88	$22.84
Total for DIVISION D	$2,961.73	$29.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,379.31	$213.79
4813 Telephone Communications, Except Radiotelephone	$10,554.43	$105.55
4841 Cable and Other Pay Television Services	$5,397.00	$53.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,672.71	$376.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,066.60	$360.66
Total for MAJOR GROUP 49	$36,066.60	$360.66
Total for DIVISION E	$84,380.31	$843.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,037.09	$10.37
Other	$10,011.76	$100.14
Total for MAJOR GROUP 50	$11,048.85	$110.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$638.25	$6.38
Total for MAJOR GROUP 51	$638.25	$6.38
Total for DIVISION F	$11,687.10	$116.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$21,599.56	$215.99
Total for MAJOR GROUP 54	$21,599.56	$215.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.10	$7.47
5651 Family Clothing Stores	$194.25	$1.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,372.78	$13.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,882.15	$28.82
Total for MAJOR GROUP 57	$2,882.15	$28.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,437.24	$24.35
5963 Direct Selling Establishments	$2,085.30	$20.85
5983 Fuel Oil Dealers	$9,779.76	$97.80
5999 Miscellaneous Retail Stores, NEC	$538.53	$5.39
Other	$4,908.74	$49.09
Total for MAJOR GROUP 59	$19,749.57	$197.48
Total for DIVISION G	$62,755.56	$627.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$691.20	$6.91
Total for MAJOR GROUP 72	$691.20	$6.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,830.95	$18.31
7372 Prepackaged Software	$9,964.95	$99.65
7379 Computer Related Services, NEC	$134.00	$1.34
Other	$4,856.66	$48.57
Total for MAJOR GROUP 73	$16,786.56	$167.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$19,254.06	$192.54
Total for MAJOR GROUP 87	$19,254.06	$192.54
Total for DIVISION I	$51,353.11	$513.53

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

Returns Filed: March 2010

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,961.73	$29.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,380.31	$843.80
F	Wholesale Trade	$11,687.10	$116.89
G	Retail Trade	$62,755.56	$627.53
I	Services	$51,353.11	$513.53
	Other	$1,852.94	$18.53
	Total for Blunt - General	$214,990.75	$2,149.90

Blunt - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$14,517.96	$145.19
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
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	$2,421.49	$24.21

Blunt - Gross Receipts Recap

G	Retail Trade	$14,517.96	$145.19
I	Services	$2,421.49	$24.21
	Other	$181.12	$1.81
	Total for Blunt - Gross Receipts	$17,120.57	$171.21

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

Returns Filed: March 2010

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$2,961.73	$29.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,380.31	$843.80
F	Wholesale Trade	$11,687.10	$116.89
G	Retail Trade	$77,273.52	$772.72
I	Services	$53,774.60	$537.74
	Other	$2,034.06	$20.34
	Total for Blunt	$232,111.32	$2,321.11

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$478.21	$9.56
Other	$284.64	$5.69
Total for MAJOR GROUP 27	$762.85	$15.25
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,486.62	$49.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,834.74	$616.69
4813 Telephone Communications, Except Radiotelephone	$22,304.37	$446.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,547.50	$1,070.95
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	$82,890.57	$1,657.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$557.83	$11.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,947.14	$38.94
Other	$907.78	$18.15
Total for MAJOR GROUP 50	$3,412.75	$68.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,934.21	$558.69
Total for MAJOR GROUP 51	$27,934.21	$558.69
Total for DIVISION F	$31,346.96	$626.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,786.17)	($35.72)
Other	$1,501.65	$30.03
Total for MAJOR GROUP 52	($284.52)	($5.69)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,872.37	$657.45
Total for MAJOR GROUP 54	$32,872.37	$657.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$304.15	$6.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,066.46	$441.33
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	$5,549.93	$111.00
Total for MAJOR GROUP 57	$5,549.93	$111.00
MAJOR GROUP: 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	$1,286.25	$25.73
5963 Direct Selling Establishments	$523.01	$10.46
Other	$13,399.97	$268.01
Total for MAJOR GROUP 59	$15,209.23	$304.20
Total for DIVISION G	$94,292.51	$1,885.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$118.00	$2.36
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	$2,613.15	$52.27
Total for MAJOR GROUP 72	$2,613.15	$52.27
MAJOR GROUP: 73 Business Services		
Other	$3,445.82	$68.91
Total for MAJOR GROUP 73	$3,445.82	$68.91
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	N/A	N/A
Total for MAJOR GROUP 76	N/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

Bonesteel - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$19,145.27	$382.90

Bonesteel - General Recap

D	Manufacturing	$2,486.62	$49.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,890.57	$1,657.81
F	Wholesale Trade	$31,346.96	$626.94
G	Retail Trade	$94,292.51	$1,885.87
H	Finance, Insurance, And Real Estate	$118.00	$2.36
I	Services	$19,145.27	$382.90
	Other	$276.55	$5.53
	Total for Bonesteel - General	$230,556.48	$4,611.13

Bonesteel Recap

D	Manufacturing	$2,486.62	$49.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,890.57	$1,657.81
F	Wholesale Trade	$31,346.96	$626.94
G	Retail Trade	$94,292.51	$1,885.87
H	Finance, Insurance, And Real Estate	$118.00	$2.36
I	Services	$19,145.27	$382.90
	Other	$276.55	$5.53
	Total for Bonesteel	$230,556.48	$4,611.13

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,167.49	$183.35
Total for MAJOR GROUP 17	$9,167.49	$183.35
Total for DIVISION C	$9,167.49	$183.35
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	$1,904.81	$38.10
Other	$1,257.94	$25.16
Total for MAJOR GROUP 27	$3,162.75	$63.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,254.75	$105.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,062.63	$141.26
4813 Telephone Communications, Except Radiotelephone	$19,178.14	$383.57
4841 Cable and Other Pay Television Services	$13,044.83	$260.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,562.37	$811.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,495.57	$1,969.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,440.50	$68.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$367.39	$7.35
5084 Industrial Machinery and Equipment	$755.13	$15.10
Other	$4,004.14	$80.09
Total for MAJOR GROUP 50	$8,567.16	$171.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,369.95	$47.40
Total for MAJOR GROUP 51	$2,369.95	$47.40

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,937.11	$218.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,583.83	$1,711.67
5499 Miscellaneous Food Stores	$636.53	$12.73
Total for MAJOR GROUP 54	$86,220.36	$1,724.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,907.46	$598.15
5541 Gasoline Service Station	$9,858.80	$197.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,945.55	$1,678.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$491.50	$9.83
Total for MAJOR GROUP 56	$491.50	$9.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$354.35	$7.09
Other	$4,891.73	$97.84
Total for MAJOR GROUP 57	$5,246.08	$104.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,913.42	$418.27
Total for MAJOR GROUP 58	$20,913.42	$418.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,323.39	$46.46
5963 Direct Selling Establishments	$2,701.48	$54.03
5999 Miscellaneous Retail Stores, NEC	$6,597.73	$131.95
Other	$19,105.88	$382.13
Total for MAJOR GROUP 59	$30,728.48	$614.57
Total for DIVISION G	$228,694.18	$4,573.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,816.18	$36.32
Other	$7,633.95	$152.68
Total for MAJOR GROUP 72	$9,450.13	$189.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,415.70	$68.31
7379 Computer Related Services, NEC	$974.67	$19.49
7389 Miscellaneous Business Services	$97.85	$1.96
Other	$3,091.30	$61.82
Total for MAJOR GROUP 73	$7,579.52	$151.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,868.57	$217.37

Bowdle - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$10,868.57	$217.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,286.74	$105.73
Other		$14,207.69	$284.15
	Total for MAJOR GROUP 87	$19,494.43	$389.88
	Total for DIVISION I	$59,063.42	$1,181.24

Bowdle - General Recap

C	Construction	$9,167.49	$183.35
D	Manufacturing	$5,254.75	$105.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,495.57	$1,969.93
F	Wholesale Trade	$10,937.11	$218.75
G	Retail Trade	$228,694.18	$4,573.88
I	Services	$59,063.42	$1,181.24
	Other	$29,878.62	$597.57
	Total for Bowdle - General	$441,491.14	$8,829.82

Bowdle Recap

C	Construction	$9,167.49	$183.35
D	Manufacturing	$5,254.75	$105.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,495.57	$1,969.93
F	Wholesale Trade	$10,937.11	$218.75
G	Retail Trade	$228,694.18	$4,573.88
I	Services	$59,063.42	$1,181.24
	Other	$29,878.62	$597.57
	Total for Bowdle	$441,491.14	$8,829.82

Taxable	Tax Due

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,106.49	$142.13
Total for MAJOR GROUP 07	$7,106.49	$142.13
Total for DIVISION A	$7,106.49	$142.13
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	$2,782.96	$55.66
Total for MAJOR GROUP 15	$2,782.96	$55.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$12,974.10	$259.49
Other	$9,278.02	$185.56
Total for MAJOR GROUP 17	$22,252.12	$445.05
Total for DIVISION C	$25,035.08	$500.71
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		
Other	$8,074.91	$161.49
Total for MAJOR GROUP 27	$8,074.91	$161.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,902.61	$538.06
Total for MAJOR GROUP 34	$26,902.61	$538.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$491.37	$9.83
Total for MAJOR GROUP 35	$491.37	$9.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$131,352.25	$2,627.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,711.65	$1,014.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,496.65	$1,029.93
MAJOR GROUP: 48 Communications		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$229,974.21	$4,599.49
4813 Telephone Communications, Except Radiotelephone	$17,183.19	$343.65
4841 Cable and Other Pay Television Services	$224,978.30	$4,499.57
4899 Communications Services, NEC	$2,120.72	$42.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$474,266.96	$9,485.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$380,437.77	$7,608.76
Total for MAJOR GROUP 49	$380,437.77	$7,608.76
Total for DIVISION E	$906,201.38	$18,124.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,011.31	$20.23
5045 Computers and Computer Peripheral Equipment and Software	$4,190.33	$83.81
5074 Plumbing and Heating Equipment and Supplies	$83,521.00	$1,670.42
Other	$87,829.42	$1,756.58
Total for MAJOR GROUP 50	$176,552.06	$3,531.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,457.64	$169.14
Total for MAJOR GROUP 51	$8,457.64	$169.14
Total for DIVISION F	$185,009.70	$3,700.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,733.01	$1,074.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,834.97	$1,096.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,058.75	$101.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,014.11	$440.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,528.96	$2,930.58
5499 Miscellaneous Food Stores	$2,614.29	$52.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,203.79	$2,984.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,382.91	$1,307.66
Other	$165,268.93	$3,305.37
Total for MAJOR GROUP 55	$230,651.84	$4,613.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,279.60	$85.59
5651 Family Clothing Stores	$1,830.83	$36.61
5699 Miscellaneous Apparel and Accessory Stores	$307.50	$6.15
Other	$1,087.05	$21.74
Total for MAJOR GROUP 56	$7,504.98	$150.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,653.25	$613.07
5719 Miscellaneous Homefurnishings Stores	$2,302.57	$46.05
5722 Household Appliance Stores	$6,035.85	$120.72
5731 Radio, Television, and Consumer Electronics Stores	$4,411.96	$88.24
Other	$256.30	$5.12
Total for MAJOR GROUP 57	$43,659.93	$873.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$255,288.42	$5,105.77
5813 Drinking Places	$134,674.21	$2,693.49

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$389,962.63	$7,799.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$366.15	$7.32
5942 Book Stores	$5,845.82	$116.92
5943 Stationery Stores	$6,307.48	$126.15
5947 Gift, Novelty, and Souvenir Shops	$4,757.99	$95.16
5961 Catalog and Mail-Order Houses	$8,968.22	$179.36
5963 Direct Selling Establishments	$12,536.57	$250.74
5999 Miscellaneous Retail Stores, NEC	$63,891.75	$1,299.28
Other	$24,848.54	$496.98
Total for MAJOR GROUP 59	$127,522.52	$2,571.91
Total for DIVISION G	$1,025,354.77	$20,528.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,289.29	$25.79
Total for MAJOR GROUP 63	$1,289.29	$25.79
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		
6531 Real Estate Agents and Managers	$36,246.18	$724.92
Total for MAJOR GROUP 65	$36,246.18	$724.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,101.97	$822.04
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		
7231 Beauty Shops	$29,200.31	$584.01
7299 Miscellaneous Personal Services, NEC	$6,644.18	$132.88
Other	$14,401.41	$288.03
Total for MAJOR GROUP 72	$50,245.90	$1,004.92
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$247.83	$4.96
7349 Building Cleaning and Maintenance Services, NEC	$4,001.95	$80.04
7359 Equipment Rental and Leasing, NEC	$25,874.95	$517.51
7372 Prepackaged Software	$11,489.63	$229.80
7374 Computer Processing and Data Preparation and Processing Services	$342.65	$6.86
7378 Computer Maintenance and Repair	$2,374.58	$47.49
7389 Miscellaneous Business Services	$23,673.65	$473.49
Other	$5,089.34	$101.79
Total for MAJOR GROUP 73	$73,094.58	$1,461.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,786.69	$1,195.74
7542 Carwashes	$14,668.37	$293.37
Other	$203,743.18	$4,074.87

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$278,198.24	$5,563.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,100.10	$42.00
Other	$6,057.62	$121.16
Total for MAJOR GROUP 76	$8,157.72	$163.16
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	$48,346.86	$966.94
Total for MAJOR GROUP 79	$48,346.86	$966.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,745.65	$74.91
Total for MAJOR GROUP 81	$3,745.65	$74.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,635.61	$32.71
Other	$13,942.68	$278.86
Total for MAJOR GROUP 87	$15,578.29	$311.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$646,539.67	$12,930.87

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$7,106.49	$142.13
C	Construction	$25,035.08	$500.71
D	Manufacturing	$131,352.25	$2,627.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$906,201.38	$18,124.03
F	Wholesale Trade	$185,009.70	$3,700.18
G	Retail Trade	$1,025,354.77	$20,528.54
H	Finance, Insurance, And Real Estate	$41,101.97	$822.04
I	Services	$646,539.67	$12,930.87
	Other	$8,808.58	$176.17
	Total for Box Elder - General	$2,976,509.89	$59,551.73

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	$24,405.08	$244.06
Total for MAJOR GROUP 54	$24,405.08	$244.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$395,049.35	$3,950.51
5813 Drinking Places	$59,676.90	$596.77
Total for MAJOR GROUP 58	$454,726.25	$4,547.28
MAJOR GROUP: 59 Miscellaneous Retail		

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$371,455.49	$3,714.57
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:	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			$41,472.52	$414.72
		Total for MAJOR GROUP 79	$41,472.52	$414.72
		Total for DIVISION I	$198,249.04	$1,982.49

Box Elder - Gross Receipts Recap

G	Retail Trade	$371,455.49	$3,714.57
I	Services	$198,249.04	$1,982.49
	Total for Box Elder - Gross Receipts	$569,704.53	$5,697.06

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$7,106.49	$142.13
C	Construction	$25,035.08	$500.71
D	Manufacturing	$131,352.25	$2,627.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$906,201.38	$18,124.03
F	Wholesale Trade	$185,009.70	$3,700.18
G	Retail Trade	$1,396,810.26	$24,243.11
H	Finance, Insurance, And Real Estate	$41,101.97	$822.04
I	Services	$844,788.71	$14,913.36
	Other	$8,808.58	$176.17
	Total for Box Elder	$3,546,214.42	$65,248.79

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,733.15	$154.66
0782 Lawn and Garden Services	$11,154.53	$223.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,568.85	$731.37
Total for DIVISION A	$36,568.85	$731.37
DIVISION: C Construction		
MAJOR GROUP: 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	$53,815.18	$1,076.30
1731 Electrical Work	$22,184.75	$443.70
1751 Carpentry Work	$7,927.26	$158.54
1752 Floor Laying and Other Floor Work, NEC	$10,725.45	$214.51
1799 Special Trade Contractors, NEC	$856.75	$17.13
Other	$77.64	$1.55
Total for MAJOR GROUP 17	$95,587.03	$1,911.73
Total for DIVISION C	$96,074.53	$1,921.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,424.94	$348.50
Total for MAJOR GROUP 24	$17,424.94	$348.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,792.94	$315.86
2721 Periodicals: Publishing, or Publishing and Printing	$802.65	$16.05
2741 Miscellaneous Publishing	$4,786.13	$95.72
2752 Commercial Printing, Lithographic	$4,065.09	$81.30
2759 Commercial Printing, NEC	$12,258.03	$245.17
Other	$2,893.83	$57.88
Total for MAJOR GROUP 27	$40,598.67	$811.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$45,607.97	$912.16
Total for MAJOR GROUP 28	$45,607.97	$912.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,410.09	$228.20
Total for MAJOR GROUP 32	$11,410.09	$228.20
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	$215,922.06	$4,318.44
Total for MAJOR GROUP 35	$215,922.06	$4,318.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$361,773.83	$7,235.49
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	$71,973.34	$1,439.46
4225 General Warehousing and Storage	$499.50	$9.99
Total for MAJOR GROUP 42	$72,472.84	$1,449.45
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	$308,511.74	$6,170.23
4813 Telephone Communications, Except Radiotelephone	$320,784.87	$6,415.69
4841 Cable and Other Pay Television Services	$5,711.17	$114.22
4899 Communications Services, NEC	$4,118.61	$82.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$639,140.03	$12,782.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$493,823.12	$9,876.46
Total for MAJOR GROUP 49	$493,823.12	$9,876.46
Total for DIVISION E	$1,206,059.99	$24,121.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,478.46	$489.58
5045 Computers and Computer Peripheral Equipment and Software	$20,501.00	$410.02
5046 Commercial Equipment, NEC	$6,351.32	$127.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,886.56	$117.74
5049 Professional Equipment and Supplies, NEC	$2,935.98	$58.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,312.01	$1,166.24
5064 Electrical Appliances, Television and Radio Sets	$963.74	$19.27
5065 Electronic Parts and Equipment, NEC	$6,724.49	$134.49
5074 Plumbing and Heating Equipment and Supplies	$31,474.92	$629.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,943.09	$418.87
5082 Construction and Mining Machinery and Equipment	$1,419.08	$28.38
5084 Industrial Machinery and Equipment	$16,696.69	$333.94
5085 Industrial Supplies	$1,784.37	$35.69
5087 Service Establishment Equipment and Supplies	$13,180.13	$263.60
Other	$63,893.59	$1,277.87
Total for MAJOR GROUP 50	$275,545.43	$5,510.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,609.00	$92.18
5141 Groceries, General Line	$7,501.59	$150.03

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$304.50	$6.09
5149 Groceries and Related Products, NEC	$3,954.49	$79.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,647.81	$72.96
Other	$14,845.50	$296.91
Total for MAJOR GROUP 51	$34,862.89	$697.26
Total for DIVISION F	$310,408.32	$6,208.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,951.01	$3,619.01
5251 Hardware Stores	$159,932.32	$3,198.66
Other	$8,759.04	$175.18
Total for MAJOR GROUP 52	$349,642.37	$6,992.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$125,832.28	$2,516.64
Other	$18,408.24	$368.16
Total for MAJOR GROUP 53	$144,240.52	$2,884.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$984,211.32	$19,684.21
5499 Miscellaneous Food Stores	$33,087.77	$661.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,017,325.08	$20,346.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$146,346.65	$2,926.93
5541 Gasoline Service Station	$86,976.98	$1,739.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,759.63	$4,695.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,002.86	$80.06
5632 Women’s Accessory and Specialty Stores	$10,448.68	$208.97
5651 Family Clothing Stores	$8,234.42	$164.69
5699 Miscellaneous Apparel and Accessory Stores	$1,401.17	$28.02
Other	$577.62	$11.55
Total for MAJOR GROUP 56	$24,664.75	$493.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$360,376.99	$7,207.55
5713 Floor Coverings Stores	$43,405.36	$868.11
5719 Miscellaneous Homefurnishings Stores	$17,348.76	$346.98
5722 Household Appliance Stores	$14,024.49	$280.49
5731 Radio, Television, and Consumer Electronics Stores	$15,305.41	$306.11
5734 Computer and Computer Software Stores	$7,340.49	$146.81
5736 Musical Instruments Stores	$629.35	$12.59
Other	$10,810.89	$216.22
Total for MAJOR GROUP 57	$469,241.74	$9,384.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,515.29	$8,350.30
5813 Drinking Places	$264,663.33	$5,293.28
Total for MAJOR GROUP 58	$682,178.62	$13,643.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,500.90	$273.11
5942 Book Stores	$637.34	$12.75
5943 Stationery Stores	$8,084.32	$161.69
5944 Jewelry Stores	$5,038.42	$100.77
5947 Gift, Novelty, and Souvenir Shops	$15,733.96	$314.68
5961 Catalog and Mail-Order Houses	$27,842.09	$556.81
5962 Automatic Merchandise Machine Operators	$5,682.28	$113.64
5963 Direct Selling Establishments	$109,524.78	$2,190.51
5984 Liquefied Petroleum Gas Dealers	$15,617.25	$312.34

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$51,469.40	$1,029.38
Other	$170,352.44	$3,407.05
Total for MAJOR GROUP 59	$423,483.18	$8,472.73
Total for DIVISION G	$3,345,535.89	$66,913.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,489.55	$29.79
Total for MAJOR GROUP 61	$1,489.55	$29.79
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		
6399 Insurance Carriers, NEC	$2,601.62	$52.04
Other	($175.32)	($3.51)
Total for MAJOR GROUP 63	$2,426.30	$48.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,751.33	$95.03
Total for MAJOR GROUP 64	$4,751.33	$95.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,090.04	$1,761.81
Total for MAJOR GROUP 65	$88,090.04	$1,761.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$102,729.39	$2,054.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,090.75	$121.82
7217 Carpet and Upholstery Cleaning	$6,644.38	$132.89
7218 Industrial Launderers	$4,395.22	$87.91
7221 Photographic Studios, Portrait	$6,932.78	$138.65
7231 Beauty Shops	$42,259.02	$845.19
7299 Miscellaneous Personal Services, NEC	$22,551.76	$451.04
Other	$4,193.31	$83.87
Total for MAJOR GROUP 72	$93,067.22	$1,861.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,118.38	$242.37
7331 Direct Mail Advertising Services	$348.65	$6.98
7336 Commercial Art and Graphic Design	$8,734.36	$174.69
7342 Disinfecting and Pest Control Services	$625.55	$12.51
7349 Building Cleaning and Maintenance Services, NEC	$30,283.63	$605.68
7359 Equipment Rental and Leasing, NEC	$21,146.74	$422.95
7363 Help Supply Services	$21,087.97	$421.76
7371 Computer Programming Services	$1,930.42	$38.62
7372 Prepackaged Software	$21,509.98	$430.21
7375 Information Retrieval Services	$360.83	$7.22
7377 Computer Rental and Leasing	$1,411.85	$28.24
7378 Computer Maintenance and Repair	$1,494.39	$29.89
7379 Computer Related Services, NEC	$2,268.85	$45.38
7382 Security Systems Services	$6,366.36	$127.33

Brandon - General *continued...*

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

		Taxable	Tax Due
7389 Miscellaneous Business Services		$30,748.02	$614.97
Other		$40,887.48	$817.75
	Total for MAJOR GROUP 73	$201,323.46	$4,026.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$3,886.85	$77.74
7538 General Automotive Repair Shops		$72,621.49	$1,452.45
Other		$23,303.60	$466.07
	Total for MAJOR GROUP 75	$99,811.94	$1,996.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$2,059.31	$41.19
7641 Reupholstery and Furniture Repair		$2,184.51	$43.69
7699 Repair Shops and Related Services, NEC		$3,093.87	$61.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,990.60	$179.83
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$29,364.49	$587.29
Other		N/A	N/A
	Total for MAJOR GROUP 78	$30,750.99	$615.02
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$13,455.06	$269.10
Other		$111,397.43	$2,227.95
	Total for MAJOR GROUP 79	$124,852.49	$2,497.05
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$12,762.31	$255.25
Other		$3,188.71	$63.77
	Total for MAJOR GROUP 80	$15,951.02	$319.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$29,862.22	$597.24
	Total for MAJOR GROUP 81	$29,862.22	$597.24
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,917.15	$58.35
	Total for MAJOR GROUP 82	$2,917.15	$58.35
MAJOR GROUP: 86 Membership Organizations			
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		$1,453.65	$29.07
8721 Accounting, Auditing, and Bookkeeping Services		$43,209.33	$864.18
8742 Management Consulting Services		$5,396.27	$107.92
Other		$11,358.10	$227.17
	Total for MAJOR GROUP 87	$61,417.35	$1,228.34
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,320.00	$26.40
	Total for MAJOR GROUP 89	$1,320.00	$26.40
	Total for DIVISION I	$815,461.29	$16,309.37

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,568.85	$731.37
C	Construction	$96,074.53	$1,921.48
D	Manufacturing	$361,773.83	$7,235.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206,059.99	$24,121.17
F	Wholesale Trade	$310,408.32	$6,208.20
G	Retail Trade	$3,345,535.89	$66,913.80
H	Finance, Insurance, And Real Estate	$102,729.39	$2,054.60
I	Services	$815,461.29	$16,309.37
	Total for Brandon - General	$6,274,612.09	$125,495.48

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: 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		$126,849.82	$1,268.50
	Total for MAJOR GROUP 54	$126,849.82	$1,268.50
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: 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		$415,636.55	$4,156.36
5813 Drinking Places		$291,117.09	$2,911.18
	Total for MAJOR GROUP 58	$706,753.64	$7,067.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$88,390.46	$883.90
	Total for MAJOR GROUP 59	$88,390.46	$883.90
	Total for DIVISION G	$924,398.15	$9,243.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Brandon - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$516.98	$5.17
		Total for MAJOR GROUP 73	$516.98	$5.17
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$87,789.44	$877.89
		Total for MAJOR GROUP 79	$87,789.44	$877.89
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$227,450.76	$2,274.51

Brandon - Gross Receipts Recap

G	Retail Trade	$924,398.15	$9,243.98
I	Services	$227,450.76	$2,274.51
	Other	$738.31	$7.38
	Total for Brandon - Gross Receipts	$1,152,587.22	$11,525.87

Brandon Recap

A	Agriculture, Forestry, And Fishing	$36,568.85	$731.37
C	Construction	$96,074.53	$1,921.48
D	Manufacturing	$361,773.83	$7,235.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206,059.99	$24,121.17
F	Wholesale Trade	$310,408.32	$6,208.20
G	Retail Trade	$4,269,934.04	$76,157.78
H	Finance, Insurance, And Real Estate	$102,729.39	$2,054.60
I	Services	$1,042,912.05	$18,583.88
	Other	$738.31	$7.38
	Total for Brandon	$7,427,199.31	$137,021.35

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

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$596.10	$11.93
Total for MAJOR GROUP 27	$596.10	$11.93
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	$659.45	$13.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,569.51	$91.39
4813 Telephone Communications, Except Radiotelephone	$4,628.81	$92.57
Other	$1,047.93	$20.96
Total for MAJOR GROUP 48	$10,246.25	$204.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,184.50	$123.69
Total for MAJOR GROUP 49	$6,184.50	$123.69
Total for DIVISION E	$16,430.75	$328.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,318.11	$26.36
Total for MAJOR GROUP 50	$1,318.11	$26.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,619.27	$92.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$480.55	$9.61
Other	$3,792.40	$75.85
Total for MAJOR GROUP 54	$4,272.95	$85.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,774.80	$95.49
Total for MAJOR GROUP 57	$4,774.80	$95.49

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$342.14	$6.84
Other		$685.21	$13.71
	Total for MAJOR GROUP 59	$1,027.35	$20.55
	Total for DIVISION G	$36,330.56	$726.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$298.75	$5.98
Other		$7,515.93	$150.32
	Total for MAJOR GROUP 73	$7,814.68	$156.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
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	$17,494.82	$349.90

Brandt - General Recap

D	Manufacturing	$659.45	$13.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,430.75	$328.61
F	Wholesale Trade	$4,619.27	$92.38
G	Retail Trade	$36,330.56	$726.61
I	Services	$17,494.82	$349.90
	Other	$386.06	$7.72
	Total for Brandt - General	$75,920.91	$1,518.42

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

Returns Filed: March 2010

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$659.45	$13.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,430.75	$328.61
F	Wholesale Trade	$4,619.27	$92.38
G	Retail Trade	$36,330.56	$726.61
I	Services	$17,494.82	$349.90
	Other	$386.06	$7.72
	Total for Brandt	$75,920.91	$1,518.42

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,079.85	$181.60
Total for MAJOR GROUP 17	$9,079.85	$181.60
Total for DIVISION C	$9,079.85	$181.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,708.72	$74.18
Other	$33.44	$0.67
Total for MAJOR GROUP 27	$3,742.16	$74.85
Total for DIVISION D	$3,982.59	$79.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,112.45	$502.26
4813 Telephone Communications, Except Radiotelephone	$23,397.29	$467.93
Other	$947.20	$18.94
Total for MAJOR GROUP 48	$49,456.94	$989.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,742.44	$1,794.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,171.44	$43.43
5045 Computers and Computer Peripheral Equipment and Software	$523.00	$10.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,260.15	$85.20
Other	$633.62	$12.67
Total for MAJOR GROUP 50	$7,588.21	$151.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,995.68	$119.91
Other	$40,451.06	$809.03
Total for MAJOR GROUP 51	$46,446.74	$928.94
Total for DIVISION F	$54,034.95	$1,080.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244.59	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,696.59	$273.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,130.12	$742.60
5499 Miscellaneous Food Stores	$828.93	$16.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,595.58	$771.91

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,322.96	$426.46
5541 Gasoline Service Station	$9,243.09	$184.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,573.02	$631.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$368.75	$7.37
Other	$216.00	$4.32
Total for MAJOR GROUP 56	$584.75	$11.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,065.85	$41.32
Total for MAJOR GROUP 57	$2,065.85	$41.32
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		
5942 Book Stores	$332.50	$6.65
5961 Catalog and Mail-Order Houses	$2,213.14	$44.27
5963 Direct Selling Establishments	$2,876.67	$57.53
5999 Miscellaneous Retail Stores, NEC	$35,536.51	$710.74
Other	$9,883.75	$197.67
Total for MAJOR GROUP 59	$50,842.57	$1,016.86
Total for DIVISION G	$156,463.83	$3,129.29
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,702.75	$294.06
Total for MAJOR GROUP 64	$14,702.75	$294.06
Total for DIVISION H	$14,747.94	$294.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$681.31	$13.64
Total for MAJOR GROUP 72	$681.31	$13.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,919.49	$438.39
7372 Prepackaged Software	$1,243.33	$24.87
7389 Miscellaneous Business Services	$3,242.85	$64.86
Other	$2,003.04	$40.06
Total for MAJOR GROUP 73	$28,408.71	$568.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,225.00	$44.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,358.57	$47.17
Total for DIVISION I	$67,798.16	$1,355.98

Bridgewater - General Recap

C	Construction	$9,079.85	$181.60
D	Manufacturing	$3,982.59	$79.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,742.44	$1,794.84
F	Wholesale Trade	$54,034.95	$1,080.70
G	Retail Trade	$156,463.83	$3,129.29
H	Finance, Insurance, And Real Estate	$14,747.94	$294.96
I	Services	$67,798.16	$1,355.98
	Total for Bridgewater - General	$395,849.76	$7,917.03

Bridgewater Recap

C	Construction	$9,079.85	$181.60
D	Manufacturing	$3,982.59	$79.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,742.44	$1,794.84
F	Wholesale Trade	$54,034.95	$1,080.70
G	Retail Trade	$156,463.83	$3,129.29
H	Finance, Insurance, And Real Estate	$14,747.94	$294.96
I	Services	$67,798.16	$1,355.98
	Total for Bridgewater	$395,849.76	$7,917.03

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$736.92	$14.74
Total for MAJOR GROUP 17	$736.92	$14.74
Total for DIVISION C	$736.92	$14.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,281.20	$25.63
Other	$941.46	$18.84
Total for MAJOR GROUP 27	$2,222.66	$44.47
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	$2,294.30	$45.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,367.84	$267.35
4813 Telephone Communications, Except Radiotelephone	$15,060.48	$301.20
4841 Cable and Other Pay Television Services	$7,996.29	$159.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,998.78	$739.96
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	$101,449.65	$2,028.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$541.99	$10.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,557.40	$151.15
Other	$1,578.26	$31.56
Total for MAJOR GROUP 50	$9,677.65	$193.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$97,478.97	$1,949.59
Total for MAJOR GROUP 51	$97,478.97	$1,949.59
Total for DIVISION F	$107,156.62	$2,143.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,876.30	$237.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,213.57	$244.28
MAJOR 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	$553.20	$11.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,350.07	$27.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,750.92	$155.02

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$7,750.92	$155.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$152.63	$3.05
Other	$1,097.57	$21.95
Total for MAJOR GROUP 56	$1,250.20	$25.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,651.19	$93.03
Total for MAJOR GROUP 57	$4,651.19	$93.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,744.29	$34.89
5961 Catalog and Mail-Order Houses	$3,794.25	$75.89
5963 Direct Selling Establishments	$1,514.35	$30.29
5999 Miscellaneous Retail Stores, NEC	$4,026.50	$80.52
Other	$14,703.37	$294.07
Total for MAJOR GROUP 59	$25,782.76	$515.66
Total for DIVISION G	$63,978.54	$1,279.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$971.65	$19.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,224.64	$24.49
Total for MAJOR GROUP 72	$1,224.64	$24.49
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$833.67	$16.67
7389 Miscellaneous Business Services	$491.50	$9.83
Other	$967.02	$19.35
Total for MAJOR GROUP 73	$2,292.19	$45.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$8,377.00	$167.54
8734	Testing Laboratories	$625.87	$12.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,227.62	$204.56
	Total for DIVISION I	$34,423.47	$688.47

Bristol - General Recap

C	Construction	$736.92	$14.74
D	Manufacturing	$2,294.30	$45.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,449.65	$2,028.97
F	Wholesale Trade	$107,156.62	$2,143.14
G	Retail Trade	$63,978.54	$1,279.59
H	Finance, Insurance, And Real Estate	$971.65	$19.43
I	Services	$34,423.47	$688.47
	Total for Bristol - General	$311,011.15	$6,220.24

Bristol Recap

C	Construction	$736.92	$14.74
D	Manufacturing	$2,294.30	$45.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,449.65	$2,028.97
F	Wholesale Trade	$107,156.62	$2,143.14
G	Retail Trade	$63,978.54	$1,279.59
H	Finance, Insurance, And Real Estate	$971.65	$19.43
I	Services	$34,423.47	$688.47
	Total for Bristol	$311,011.15	$6,220.24

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,955.46	$319.11
Other	$1,082.84	$21.66
Total for MAJOR GROUP 17	$17,038.30	$340.77
Total for DIVISION C	$17,489.56	$349.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,599.48	$132.00
Other	$5,385.23	$107.72
Total for MAJOR GROUP 27	$11,984.71	$239.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$20,048.66	$401.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,862.31	$1,137.24
4813 Telephone Communications, Except Radiotelephone	$75,579.61	$1,511.60
4841 Cable and Other Pay Television Services	$19,681.32	$393.63
Other	$775.62	$15.51
Total for MAJOR GROUP 48	$152,898.86	$3,057.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$307,102.86	$6,142.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,944.91	$158.89
5045 Computers and Computer Peripheral Equipment and Software	$7,298.33	$145.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,252.88	$225.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,002.96	$240.06
5064 Electrical Appliances, Television and Radio Sets	$2,033.97	$40.68
5074 Plumbing and Heating Equipment and Supplies	$166,004.76	$3,320.10
5084 Industrial Machinery and Equipment	$12,837.31	$256.75
5087 Service Establishment Equipment and Supplies	$1,349.80	$26.99
Other	$12,319.06	$246.37
Total for MAJOR GROUP 50	$233,043.98	$4,660.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,873.50	$97.48
Other	$13,783.63	$275.68
Total for MAJOR GROUP 51	$18,657.13	$373.16
Total for DIVISION F	$251,701.11	$5,034.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,529.91	$2,610.60
5251 Hardware Stores	$26,784.36	$535.69
Total for MAJOR GROUP 52	$157,314.27	$3,146.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$393,321.54	$7,866.43
5499 Miscellaneous Food Stores	$3,828.35	$76.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,661.58	$7,953.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,157.41	$803.15
5541 Gasoline Service Station	$240,936.93	$4,818.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$283,430.85	$5,668.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,543.72	$30.87
5651 Family Clothing Stores	$1,641.00	$32.82
5699 Miscellaneous Apparel and Accessory Stores	$1,129.00	$22.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,253.78	$225.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,924.51	$358.49
5731 Radio, Television, and Consumer Electronics Stores	$306.55	$6.13
5734 Computer and Computer Software Stores	$1,641.12	$32.82
Other	$6,221.05	$124.43
Total for MAJOR GROUP 57	$26,093.23	$521.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,404.95	$1,528.10
Total for MAJOR GROUP 58	$76,404.95	$1,528.10
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$110.85	$2.22
5943 Stationery Stores	$4,623.90	$92.48

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$469.78	$9.40
5947 Gift, Novelty, and Souvenir Shops	$9,135.51	$182.71
5961 Catalog and Mail-Order Houses	$7,610.47	$152.21
5963 Direct Selling Establishments	$13,553.67	$271.07
5999 Miscellaneous Retail Stores, NEC	$74,061.86	$1,481.24
Other	$45,000.24	$900.01
Total for MAJOR GROUP 59	$154,566.28	$3,091.34
Total for DIVISION G	$1,110,592.74	$22,211.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,558.16	$31.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,466.84	$309.34
Total for MAJOR GROUP 70	$15,466.84	$309.34
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,497.00	$309.94
7299 Miscellaneous Personal Services, NEC	$7,955.99	$159.12
Other	$75,450.68	$1,509.02
Total for MAJOR GROUP 72	$98,903.67	$1,978.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,730.00	$34.60
7359 Equipment Rental and Leasing, NEC	$1,312.76	$26.27
7372 Prepackaged Software	$2,214.90	$44.30
7379 Computer Related Services, NEC	$2,336.88	$46.74
7389 Miscellaneous Business Services	$5,556.38	$111.13
Other	$3,107.10	$62.14
Total for MAJOR GROUP 73	$16,258.02	$325.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,343.54	$1,606.87
Total for MAJOR GROUP 75	$80,343.54	$1,606.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,055.23	$81.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,232.87	$104.66
MAJOR GROUP: 78 Motion Pictures		
Other	$7,054.02	$141.08
Total for MAJOR GROUP 78	$7,054.02	$141.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$594.52	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,460.52	$69.21
MAJOR GROUP: 80 Health Services		
Other	$15,325.97	$306.52
Total for MAJOR GROUP 80	$15,325.97	$306.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,892.66	$457.86

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$22,892.66	$457.86
MAJOR GROUP: 86 Membership Organizations		
Other	$3,996.78	$79.94
Total for MAJOR GROUP 86	$3,996.78	$79.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,202.85	$44.06
8721 Accounting, Auditing, and Bookkeeping Services	$67,631.48	$1,352.62
8742 Management Consulting Services	$60,556.52	$1,211.13
Other	$551.29	$11.02
Total for MAJOR GROUP 87	$130,942.14	$2,618.83
Total for DIVISION I	$399,877.03	$7,997.57

Britton - General Recap

C	Construction	$17,489.56	$349.80
D	Manufacturing	$20,048.66	$401.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,102.86	$6,142.06
F	Wholesale Trade	$251,701.11	$5,034.03
G	Retail Trade	$1,110,592.74	$22,211.87
H	Finance, Insurance, And Real Estate	$1,558.16	$31.16
I	Services	$399,877.03	$7,997.57
	Other	$712.66	$14.25
	Total for Britton - General	$2,109,082.78	$42,181.74

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: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,170.79	$791.71
Total for MAJOR GROUP 55	$79,170.79	$791.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,404.95	$764.05
Total for MAJOR GROUP 58	$76,404.95	$764.05
Total for DIVISION G	$203,092.88	$2,030.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,466.84	$154.66
Total for MAJOR GROUP 70	$15,466.84	$154.66
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	$29,265.78	$292.65

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

Returns Filed: March 2010

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$203,092.88	$2,030.93
I	Services	$29,265.78	$292.65
	Other	$92.00	$0.92
	Total for Britton - Gross Receipts	$232,450.66	$2,324.50

Britton Recap

C	Construction	$17,489.56	$349.80
D	Manufacturing	$20,048.66	$401.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,102.86	$6,142.06
F	Wholesale Trade	$251,701.11	$5,034.03
G	Retail Trade	$1,313,685.62	$24,242.80
H	Finance, Insurance, And Real Estate	$1,558.16	$31.16
I	Services	$429,142.81	$8,290.22
	Other	$804.66	$15.17
	Total for Britton	$2,341,533.44	$44,506.24

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$43,234.82	$864.70
Total for MAJOR GROUP	$43,234.82	$864.70
Total for DIVISION --	$43,234.82	$864.70
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$35,625.20	$712.51
0742 Veterinary Services for Animal Specialties	$58,059.04	$1,161.19
0752 Animal Specialty Services, Except Veterinary	$19,549.18	$390.98
0782 Lawn and Garden Services	$41,908.39	$838.16
0783 Ornamental Shrub and Tree Services	$2,492.92	$49.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$157,880.22	$3,157.61
Total for DIVISION A	$157,952.22	$3,159.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$165,018.46	$3,453.48
Other	$1,329.15	$26.58
Total for MAJOR GROUP 15	$166,347.61	$3,480.06
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	$387,380.53	$7,747.62
1721 Painting and Paper Hanging	$23,790.27	$475.81
1731 Electrical Work	$84,819.38	$1,696.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,669.81	$693.39
1751 Carpentry Work	$749,650.80	$14,993.02
1752 Floor Laying and Other Floor Work, NEC	$39,936.48	$798.73
1794 Excavation Work	$41,090.32	$860.42
1796 Installation or Erection of Building Equipment, NEC	$35,183.80	$703.68
1799 Special Trade Contractors, NEC	$53,735.62	$1,074.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,452,211.01	$29,082.85
Total for DIVISION C	$1,654,241.80	$33,276.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,132.86	$22.66
Total for MAJOR GROUP 20	$1,132.86	$22.66
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	$17,864.73	$357.29
Other	$25,657.97	$513.16
Total for MAJOR GROUP 24	$43,522.70	$870.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,709.53	$774.20
2721 Periodicals: Publishing, or Publishing and Printing	$1,526.86	$30.53

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$2,401.36	$48.03
2741 Miscellaneous Publishing	$894.02	$17.88
2752 Commercial Printing, Lithographic	$25,498.29	$509.97
2759 Commercial Printing, NEC	$38,003.22	$760.07
Other	$3,278.66	$65.56
Total for MAJOR GROUP 27	$110,311.94	$2,206.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,000.33	$772.56
Total for MAJOR GROUP 28	$34,000.33	$772.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$62,260.83	$1,245.22
Other	N/A	N/A
Total for MAJOR GROUP 30	$75,193.08	$1,503.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,040.52	$820.81
Total for MAJOR GROUP 32	$41,040.52	$820.81
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	$68,492.55	$1,369.85
Total for MAJOR GROUP 34	$68,492.55	$1,369.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$59,042.02	$1,180.84
Other	$255,205.02	$5,104.09
Total for MAJOR GROUP 35	$314,247.04	$6,284.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,998.56	$139.96
Total for MAJOR GROUP 36	$6,998.56	$139.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,353.31	$231.87
Total for MAJOR GROUP 37	$11,353.31	$231.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$958,127.66	$20,136.59
Total for MAJOR GROUP 38	$958,127.66	$20,136.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$440,783.24	$8,815.66
Total for MAJOR GROUP 39	$440,783.24	$8,815.66
Total for DIVISION D	$2,116,438.94	$43,400.15
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	$167,260.54	$3,345.21
4225 General Warehousing and Storage	$1,422.42	$28.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$171,740.22	$3,434.81
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,306.43	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,106.43	$42.13

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,243,208.05	$24,864.16
4813 Telephone Communications, Except Radiotelephone	$560,833.11	$11,216.64
4832 Radio Broadcasting Stations	$11,390.40	$227.81
4841 Cable and Other Pay Television Services	$519,604.94	$10,392.10
4899 Communications Services, NEC	$19,527.05	$390.54
Total for MAJOR GROUP 48	$2,354,563.55	$47,091.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,927,317.84	$58,546.36
Total for MAJOR GROUP 49	$2,927,317.84	$58,546.36
Total for DIVISION E	$5,486,585.76	$109,731.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,514.19	$430.30
5021 Furniture	$8,983.91	$179.68
5032 Brick, Stone, and Related Construction Materials	$112,998.88	$2,259.99
5039 Construction Materials, NEC	$201,911.40	$4,038.23
5043 Photographic Equipment and Supplies	$1,821.71	$36.43
5044 Office Equipment	$109,172.34	$2,183.45
5045 Computers and Computer Peripheral Equipment and Software	$57,179.17	$1,143.58
5046 Commercial Equipment, NEC	$39,051.58	$781.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,353.88	$587.18
5049 Professional Equipment and Supplies, NEC	$26,415.90	$528.32
5051 Metals Service Centers and Offices	$122,971.46	$2,459.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$306,571.06	$6,131.42
5064 Electrical Appliances, Television and Radio Sets	$1,545.23	$30.91
5065 Electronic Parts and Equipment, NEC	$70,462.07	$1,409.24
5072 Hardware	$34,519.61	$690.39
5074 Plumbing and Heating Equipment and Supplies	$151,065.59	$3,021.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,027.76	$920.56
5078 Refrigeration Equipment and Supplies	$4,963.25	$99.27
5082 Construction and Mining Machinery and Equipment	$27,579.25	$551.58
5084 Industrial Machinery and Equipment	$197,180.55	$3,943.63
5085 Industrial Supplies	$11,314.03	$226.28
5087 Service Establishment Equipment and Supplies	$13,328.73	$266.57
5099 Durable Goods, NEC	$29,457.54	$589.15
Other	$2,161.54	$43.23
Total for MAJOR GROUP 50	$1,627,550.63	$32,551.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,722.75	$414.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,694.34	$53.89
5141 Groceries, General Line	$20,731.63	$414.63
5145 Confectionery	$1,875.37	$37.50
5149 Groceries and Related Products, NEC	$10,122.19	$202.45
5169 Chemicals and Allied Products, NEC	$8,375.56	$167.52
5191 Farm Supplies	$106,465.83	$2,129.32
Other	$94,532.33	$1,890.65
Total for MAJOR GROUP 51	$265,520.00	$5,310.41
Total for DIVISION F	$1,893,070.63	$37,861.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,787,539.87	$35,750.82
5231 Paint, Glass, and Wallpaper Stores	$6,244.83	$124.90
5251 Hardware Stores	$189,796.81	$3,795.93

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,027,920.16	$40,558.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,505,088.93	$110,101.79
5331 Variety Stores	$78,865.42	$1,577.31
5399 Miscellaneous General Merchandise Stores	$653,688.40	$14,965.81
Total for MAJOR GROUP 53	$6,237,642.75	$126,644.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,164,505.78	$63,290.12
5431 Fruit and Vegetable Markets	$5,388.86	$107.78
5451 Dairy Products Stores	$11,419.18	$228.38
5461 Retail Bakeries	$3,520.78	$70.42
5499 Miscellaneous Food Stores	$27,962.90	$559.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,213,264.16	$64,265.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$276,141.04	$5,522.82
5531 Auto and Home Supply Stores	$386,094.72	$7,721.89
5541 Gasoline Service Station	$134,153.84	$2,683.07
Other	$34,560.39	$771.19
Total for MAJOR GROUP 55	$830,949.99	$16,698.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$61,178.33	$1,223.56
5621 Women's Clothing Stores	$99,784.99	$1,995.71
5632 Women's Accessory and Specialty Stores	$20,796.49	$415.93
5651 Family Clothing Stores	$115,583.03	$2,311.67
5661 Shoe Stores	$21,016.18	$420.33
5699 Miscellaneous Apparel and Accessory Stores	$119,223.98	$2,384.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$437,705.50	$8,754.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$421,139.52	$8,422.80
5713 Floor Coverings Stores	$122,342.64	$2,446.86
5719 Miscellaneous Homefurnishings Stores	$85,875.07	$1,717.50
5722 Household Appliance Stores	$139,494.18	$2,789.89
5731 Radio, Television, and Consumer Electronics Stores	$122,288.16	$2,445.77
5734 Computer and Computer Software Stores	$191,300.13	$3,826.01
5736 Musical Instruments Stores	$21,100.82	$422.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,103,682.42	$22,073.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,388,502.91	$67,787.10
5813 Drinking Places	$602,092.31	$12,041.85
Total for MAJOR GROUP 58	$3,990,595.22	$79,828.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,901.28	$218.01
5932 Used Merchandise Stores	$120,746.79	$2,414.93
5941 Sporting Goods Stores and Bicycle Shops	$84,725.48	$1,709.18
5942 Book Stores	$230,307.62	$4,606.16
5943 Stationery Stores	$59,793.23	$1,195.84
5944 Jewelry Stores	$76,552.20	$1,531.05
5945 Hobby, Toy, and Game Stores	$13,950.21	$279.01
5947 Gift, Novelty, and Souvenir Shops	$67,175.30	$1,343.51
5961 Catalog and Mail-Order Houses	$90,934.78	$1,818.71
5962 Automatic Merchandise Machine Operators	$72,016.31	$1,443.68
5963 Direct Selling Establishments	$85,336.83	$1,706.75
5983 Fuel Oil Dealers	$44,130.73	$882.62
5984 Liquefied Petroleum Gas Dealers	$22,919.20	$458.38

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$562,449.49	$11,248.51
Other	$291,850.66	$5,837.01
Total for MAJOR GROUP 59	$1,833,790.11	$36,693.35
Total for DIVISION G	$19,675,550.31	$395,517.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,638.17	$52.76
6099 Functions Related to Depository Banking, NEC	$6,418.98	$128.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$31,874.18	$637.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$69,812.12	$1,396.25
Other	$3,430.82	$68.62
Total for MAJOR GROUP 61	$73,242.94	$1,464.87
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	$20,994.62	$419.90
Total for MAJOR GROUP 63	$20,994.62	$419.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,280.99	$205.62
Total for MAJOR GROUP 64	$10,280.99	$205.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$245,278.47	$4,905.57
6541 Title Abstract Offices	$19,189.00	$383.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$267,414.44	$5,348.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,691.60	$333.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,517.44	$430.35
Total for DIVISION H	$425,475.61	$8,509.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$382,647.60	$7,652.95
Total for MAJOR GROUP 70	$382,647.60	$7,652.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,919.01	$358.38
7218 Industrial Launderers	$20,307.22	$406.14
7221 Photographic Studios, Portrait	$17,316.78	$346.34
7231 Beauty Shops	$243,008.56	$4,860.17
7241 Barber Shops	$15,762.83	$315.26
7291 Tax Return Preparation Services	$182,203.95	$3,644.08
7299 Miscellaneous Personal Services, NEC	$68,365.80	$1,367.33
Other	$100,029.83	$2,000.59
Total for MAJOR GROUP 72	$664,913.98	$13,298.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,287.59	$145.75
7322 Adjustment and Collection Services	$5,544.13	$110.88
7323 Credit Reporting Services	$22,739.12	$454.78
7331 Direct Mail Advertising Services	$1,127.75	$22.55
7338 Secretarial and Court Reporting	$3,257.35	$65.15
7342 Disinfecting and Pest Control Services	$4,607.17	$92.14
7349 Building Cleaning and Maintenance Services, NEC	$126,178.63	$2,523.59
7353 Heavy Construction Equipment Rental and Leasing	$15,040.14	$300.81

Brookings - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$106,828.81	$2,136.59
7361 Employment Agencies	$130,218.89	$2,604.37
7363 Help Supply Services	$279,209.77	$5,584.19
7371 Computer Programming Services	$51,077.70	$1,021.57
7372 Prepackaged Software	$141,070.34	$2,821.41
7373 Computer Integrated Systems Design	$34,665.74	$693.31
7374 Computer Processing and Data Preparation and Processing Services	$30,137.46	$602.75
7375 Information Retrieval Services	$1,628.89	$32.58
7377 Computer Rental and Leasing	$14,131.76	$282.64
7378 Computer Maintenance and Repair	$10,487.00	$209.74
7379 Computer Related Services, NEC	$51,889.10	$1,037.78
7381 Detective, Guard, and Armored Car Services	$2,515.81	$50.31
7382 Security Systems Services	$13,952.34	$279.05
7389 Miscellaneous Business Services	$86,008.49	$1,720.16
Other	$89,613.93	$1,792.27
Total for MAJOR GROUP 73	$1,229,217.91	$24,584.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$209,437.67	$4,188.76
7538 General Automotive Repair Shops	$266,239.65	$5,324.80
Other	$121,140.19	$2,422.81
Total for MAJOR GROUP 75	$596,817.51	$11,936.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,394.21	$207.89
7699 Repair Shops and Related Services, NEC	$45,487.07	$909.75
Other	$12,697.69	$253.95
Total for MAJOR GROUP 76	$68,578.97	$1,371.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$92,040.17	$1,840.81
Other	$5,405.62	$108.11
Total for MAJOR GROUP 78	$97,445.79	$1,948.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$23,985.16	$479.71
7991 Physical Fitness Facilities	$142,904.22	$3,326.88
7999 Amusement and Recreation Services, NEC	$31,240.76	$624.82
Other	$74,465.67	$1,489.31
Total for MAJOR GROUP 79	$272,595.81	$5,920.72
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,189.62	$123.79
8042 Offices and Clinics of Optometrists	$2,441.35	$48.83
Other	$38,563.03	$771.26
Total for MAJOR GROUP 80	$47,194.00	$943.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$244,450.52	$4,889.01
Total for MAJOR GROUP 81	$244,450.52	$4,889.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,763.27	$235.27
Total for MAJOR GROUP 82	$11,763.27	$235.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,788.17	$275.76
8699 Membership Organizations, NEC	$8,942.43	$178.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$22,773.05	$455.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,109.45	$862.19

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$25,723.37	$514.47
8721 Accounting, Auditing, and Bookkeeping Services	$327,046.65	$6,540.94
8734 Testing Laboratories	$44,352.26	$887.04
8741 Management Services	$17,687.91	$353.76
8742 Management Consulting Services	$169,483.82	$3,389.68
8748 Business Consulting Services, NEC	$323,180.33	$6,463.61
Other	$9,532.32	$190.65
Total for MAJOR GROUP 87	$960,116.11	$19,202.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,599,657.09	$92,462.02

Brookings - General Recap

	Other	$43,234.82	$864.70
A	Agriculture, Forestry, And Fishing	$157,952.22	$3,159.05
C	Construction	$1,654,241.80	$33,280.40
D	Manufacturing	$2,116,438.94	$43,292.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,486,585.76	$109,731.71
F	Wholesale Trade	$1,893,070.63	$37,861.59
G	Retail Trade	$19,675,550.31	$394,551.92
H	Finance, Insurance, And Real Estate	$425,475.61	$8,509.53
I	Services	$4,599,657.09	$92,526.85
	Total for Brookings - General	$36,052,207.18	$723,777.85

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: 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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$310.00	$3.10
Total for MAJOR GROUP 48	$310.00	$3.10
Total for DIVISION E	$310.00	$3.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,455.40	$4,114.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$413,599.70	$4,136.00
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	$3,330,973.69	$33,309.73
5813 Drinking Places	$587,254.31	$5,872.54
Total for MAJOR GROUP 58	$3,918,228.00	$39,182.27
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,017.00	$40.17
Other	$239,789.95	$2,397.91
Total for MAJOR GROUP 59	$243,806.95	$2,438.08
Total for DIVISION G	$4,697,229.12	$46,972.29
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	$368,650.13	$3,686.50
Total for MAJOR GROUP 70	$368,650.13	$3,686.50
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		
7991 Physical Fitness Facilities	$47,597.70	$494.77
Other	$85,538.17	$855.38
Total for MAJOR GROUP 79	$133,135.87	$1,350.15
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	$76,141.22	$761.41
Total for MAJOR GROUP 87	$76,141.22	$761.41
Total for DIVISION I	$583,618.17	$5,854.98

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

Returns Filed: March 2010

Brookings - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310.00	$3.10
G	Retail Trade	$4,697,229.12	$46,972.29
I	Services	$583,618.17	$5,857.56
	Other	$3,293.17	$33.53
	Total for Brookings - Gross Receipts	$5,284,450.46	$52,866.48

Brookings Recap

	Other	$43,234.82	$864.70
A	Agriculture, Forestry, And Fishing	$157,952.22	$3,159.05
C	Construction	$1,654,241.80	$33,280.40
D	Manufacturing	$2,116,438.94	$43,292.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,486,895.76	$109,734.81
F	Wholesale Trade	$1,893,070.63	$37,861.59
G	Retail Trade	$24,372,779.43	$441,524.21
H	Finance, Insurance, And Real Estate	$425,475.61	$8,509.53
I	Services	$5,183,275.26	$98,384.41
	Other	$3,293.17	$33.53
	Total for Brookings	$41,336,657.64	$776,644.33

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,254.52	$265.09
Total for MAJOR GROUP 17	$13,254.52	$265.09
Total for DIVISION C	$13,254.52	$265.09
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$803.84	$16.08
Other	$1,065.93	$21.32
Total for MAJOR GROUP 27	$1,869.77	$37.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,887.33	$57.75
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	$25,997.44	$519.96
4813 Telephone Communications, Except Radiotelephone	$17,952.45	$359.04
Other	$500.64	$10.01
Total for MAJOR GROUP 48	$44,450.53	$889.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,084.52	$1,221.70
Total for MAJOR GROUP 49	$61,084.52	$1,221.70
Total for DIVISION E	$110,655.33	$2,213.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,911.86	$98.24
Other	$8,521.84	$170.44
Total for MAJOR GROUP 50	$13,433.70	$268.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,110.58	$22.21
Total for MAJOR GROUP 51	$1,110.58	$22.21
Total for DIVISION F	$14,544.28	$290.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,736.80	$254.74
Total for MAJOR GROUP 52	$12,736.80	$254.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,426.12	$28.52
Total for MAJOR GROUP 53	$1,426.12	$28.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,559.86	$251.19
Other	$460.23	$9.20
Total for MAJOR GROUP 54	$13,020.09	$260.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,675.20	$1,033.50

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,526.60	$1,810.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$244.70	$4.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$716.53	$14.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$545.00	$10.90
Other	$6,159.06	$123.18
Total for MAJOR GROUP 57	$6,704.06	$134.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,530.87	$1,510.61
Total for MAJOR GROUP 58	$75,530.87	$1,510.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,366.40	$27.33
5961 Catalog and Mail-Order Houses	$2,901.87	$58.03
5963 Direct Selling Establishments	$2,276.73	$45.53
Other	$1,806.37	$36.13
Total for MAJOR GROUP 59	$8,351.37	$167.02
Total for DIVISION G	$209,012.44	$4,180.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$343.67	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 61	$611.07	$12.22
Total for DIVISION H	$611.07	$12.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$551.33	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,501.33	$30.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,244.42	$44.88
7372 Prepackaged Software	$2,514.61	$50.30
7374 Computer Processing and Data Preparation and Processing Services	$364.50	$7.29
7389 Miscellaneous Business Services	$1,879.33	$37.59
Other	$228.17	$4.56
Total for MAJOR GROUP 73	$7,231.03	$144.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,225.12	$404.51
Total for MAJOR GROUP 75	$20,225.12	$404.51
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	$3,671.88	$73.44
Total for MAJOR GROUP 78	$3,671.88	$73.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,728.50	$154.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,977.90	$199.56

Bryant - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$46,099.33	$921.99

Bryant - General Recap

C	Construction	$13,254.52	$265.09
D	Manufacturing	$2,887.33	$57.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,655.33	$2,213.12
F	Wholesale Trade	$14,544.28	$290.89
G	Retail Trade	$209,012.44	$4,180.22
H	Finance, Insurance, And Real Estate	$611.07	$12.22
I	Services	$46,099.33	$921.99
	Other	$72.00	$1.44
	Total for Bryant - General	$397,136.30	$7,942.72

Bryant Recap

C	Construction	$13,254.52	$265.09
D	Manufacturing	$2,887.33	$57.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,655.33	$2,213.12
F	Wholesale Trade	$14,544.28	$290.89
G	Retail Trade	$209,012.44	$4,180.22
H	Finance, Insurance, And Real Estate	$611.07	$12.22
I	Services	$46,099.33	$921.99
	Other	$72.00	$1.44
	Total for Bryant	$397,136.30	$7,942.72

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,077.61	$21.56
Total for MAJOR GROUP 17	$1,077.61	$21.56
Total for DIVISION C	$1,077.61	$21.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,743.12	$54.92
Total for MAJOR GROUP 27	$2,743.12	$54.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,966.01	$159.38
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	$39,814.94	$796.30
4813 Telephone Communications, Except Radiotelephone	$13,018.04	$260.35
4841 Cable and Other Pay Television Services	$4,060.00	$81.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,359.98	$1,167.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,789.98	$1,655.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,129.00	$22.58
Other	$9,404.59	$188.08
Total for MAJOR GROUP 50	$10,533.59	$210.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,259.77	$665.20
Total for MAJOR GROUP 51	$33,259.77	$665.20
Total for DIVISION F	$43,793.36	$875.86
DIVISION: G Retail Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,000.49	$360.02
Total for MAJOR GROUP 52	$18,000.49	$360.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,051.71	$21.03
Total for MAJOR GROUP 53	$1,051.71	$21.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,250.11	$985.00
5499 Miscellaneous Food Stores	$402.21	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,685.47	$993.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$2,586.35	$51.72
Other	$1,039.50	$20.79
Total for MAJOR GROUP 56	$3,625.85	$72.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,512.93	$70.26
Total for MAJOR GROUP 57	$3,512.93	$70.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$108.83	$2.18
5943 Stationery Stores	$425.68	$8.22
5961 Catalog and Mail-Order Houses	$3,034.10	$60.69
5963 Direct Selling Establishments	$11,183.23	$223.67
5999 Miscellaneous Retail Stores, NEC	$25,133.17	$502.66
Other	$18,710.25	$374.21
Total for MAJOR GROUP 59	$58,595.26	$1,171.63
Total for DIVISION G	$215,983.19	$4,319.38
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,114.68	$122.29
Other	$2,076.18	$41.52
Total for MAJOR GROUP 72	$8,190.86	$163.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$863.00	$17.26
7389 Miscellaneous Business Services	$1,283.98	$25.68
Other	$489.48	$9.78
Total for MAJOR GROUP 73	$2,636.46	$52.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$7,984.74	$154.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,002.41	$154.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,721.30	$74.43
Total for MAJOR GROUP 87	$3,721.30	$74.43
Total for DIVISION I	$28,791.51	$570.09

Buffalo - General Recap

C	Construction	$1,077.61	$21.56
D	Manufacturing	$7,966.01	$159.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,789.98	$1,655.79
F	Wholesale Trade	$43,793.36	$875.86
G	Retail Trade	$215,983.19	$4,319.38
I	Services	$28,791.51	$570.09
	Other	$1,602.00	$32.04
	Total for Buffalo - General	$382,003.66	$7,634.10

Buffalo Recap

C	Construction	$1,077.61	$21.56
D	Manufacturing	$7,966.01	$159.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,789.98	$1,655.79
F	Wholesale Trade	$43,793.36	$875.86
G	Retail Trade	$215,983.19	$4,319.38
I	Services	$28,791.51	$570.09
	Other	$1,602.00	$32.04
	Total for Buffalo	$382,003.66	$7,634.10

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,156.35	$23.14
Total for MAJOR GROUP 17	$1,156.35	$23.14
Total for DIVISION C	$1,156.35	$23.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,346.65	$66.94
Other	$6,283.88	$125.67
Total for MAJOR GROUP 27	$9,630.53	$192.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,333.54	$226.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,061.20	$221.22
Total for MAJOR GROUP 42	$11,061.20	$221.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,487.68	$309.74
4813 Telephone Communications, Except Radiotelephone	$33,235.25	$664.70
Other	$3,610.75	$72.22
Total for MAJOR GROUP 48	$52,333.68	$1,046.66
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	$113,922.67	$2,278.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,636.81	$92.73
5045 Computers and Computer Peripheral Equipment and Software	$2,661.33	$53.23
5046 Commercial Equipment, NEC	$1,962.53	$39.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,180.00	$23.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$435.63	$8.71
5087 Service Establishment Equipment and Supplies	$7,117.27	$142.34
Other	$7,636.52	$152.74
Total for MAJOR GROUP 50	$25,630.09	$512.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$3,617.43	$72.36
Other	$7,258.95	$145.18
Total for MAJOR GROUP 51	$10,876.38	$217.54
Total for DIVISION F	$36,506.47	$730.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$22,321.87	$446.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,496.49	$729.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,932.77	$58.65
Total for MAJOR GROUP 53	$2,932.77	$58.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,466.29	$4,169.33
5499 Miscellaneous Food Stores	$3,983.21	$79.67
Total for MAJOR GROUP 54	$212,449.50	$4,249.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,539.66	$270.80
Total for MAJOR GROUP 55	$13,539.66	$270.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.25	$38.73
5651 Family Clothing Stores	$1,482.15	$29.65
Other	$1,096.40	$21.93
Total for MAJOR GROUP 56	$4,514.80	$90.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,894.97	$77.90
Other	$11,405.31	$228.11
Total for MAJOR GROUP 57	$15,300.28	$306.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,729.10	$294.58
Total for MAJOR GROUP 58	$14,729.10	$294.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,030.38	$20.61
5943 Stationery Stores	$1,436.28	$28.73
5961 Catalog and Mail-Order Houses	$2,853.14	$57.07
5963 Direct Selling Establishments	$3,090.66	$61.81
5999 Miscellaneous Retail Stores, NEC	$52,456.86	$1,049.14
Other	$17,517.23	$350.34
Total for MAJOR GROUP 59	$78,384.55	$1,567.70
Total for DIVISION G	$378,347.15	$7,566.98
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: 61 Non-depository Credit Institutions		
Other	$488.13	$9.76
Total for MAJOR GROUP 61	$488.13	$9.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,540.75	$70.82
Total for MAJOR GROUP 64	$3,540.75	$70.82
MAJOR GROUP: 65 Real Estate		
Other	$8,694.01	$173.88
Total for MAJOR GROUP 65	$8,694.01	$173.88
Total for DIVISION H	$14,507.95	$290.16

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,248.44	$184.98
Other	$36,831.11	$736.62
Total for MAJOR GROUP 72	$46,079.55	$921.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,853.03	$117.06
7372 Prepackaged Software	$13,270.65	$265.41
7374 Computer Processing and Data Preparation and Processing Services	$9,746.47	$194.93
7389 Miscellaneous Business Services	$2,242.49	$44.85
Other	$4,536.63	$90.74
Total for MAJOR GROUP 73	$35,649.27	$712.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,813.72	$356.27
Total for MAJOR GROUP 75	$17,813.72	$356.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,264.50	$465.29
Total for MAJOR GROUP 76	$23,264.50	$465.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,763.84	$55.27
Total for MAJOR GROUP 79	$2,763.84	$55.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,531.27	$670.62
Total for MAJOR GROUP 81	$33,531.27	$670.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,585.10	$771.70
8742 Management Consulting Services	$2,056.84	$41.14
Total for MAJOR GROUP 87	$40,641.94	$812.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,812.71	$4,116.25
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: March 2010

Burke - General Recap

		Taxable	Tax Due
C	Construction	$1,156.35	$23.14
D	Manufacturing	$11,333.54	$226.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,922.67	$2,278.43
F	Wholesale Trade	$36,506.47	$730.14
G	Retail Trade	$378,347.15	$7,566.98
H	Finance, Insurance, And Real Estate	$14,507.95	$290.16
I	Services	$205,812.71	$4,116.25
	Other	$16,616.83	$332.34
	Total for Burke - General	$778,203.67	$15,564.11

Burke Recap

C	Construction	$1,156.35	$23.14
D	Manufacturing	$11,333.54	$226.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,922.67	$2,278.43
F	Wholesale Trade	$36,506.47	$730.14
G	Retail Trade	$378,347.15	$7,566.98
H	Finance, Insurance, And Real Estate	$14,507.95	$290.16
I	Services	$205,812.71	$4,116.25
	Other	$16,616.83	$332.34
	Total for Burke	$778,203.67	$15,564.11

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,597.43	$51.95
Total for MAJOR GROUP 17	$2,597.43	$51.95
Total for DIVISION C	$8,395.43	$167.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$11,106.22	$222.12
2759 Commercial Printing, NEC	$1,493.16	$29.86
Other	$507.83	$10.15
Total for MAJOR GROUP 27	$13,107.21	$262.13
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	$13,972.18	$279.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,609.79	$112.20
Total for MAJOR GROUP 42	$5,609.79	$112.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,078.37	$281.58
4813 Telephone Communications, Except Radiotelephone	$27,425.28	$548.51
4899 Communications Services, NEC	$600.27	$12.01

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,902.82	$858.08
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	$124,243.65	$2,484.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,096.10	$21.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,435.59	$108.71
Other	$34,951.50	$699.04
Total for MAJOR GROUP 50	$41,483.19	$829.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,535.24	$390.72
Total for MAJOR GROUP 51	$19,535.24	$390.72
Total for DIVISION F	$61,018.43	$1,220.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,148.71	$122.98
Total for MAJOR GROUP 52	$6,148.71	$122.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$105,067.15	$2,101.34
Total for MAJOR GROUP 54	$105,067.15	$2,101.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,200.50	$64.01
Total for MAJOR GROUP 55	$3,200.50	$64.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$591.06	$11.82
5661 Shoe Stores	$249.94	$5.00
Other	$800.17	$16.00
Total for MAJOR GROUP 56	$1,641.17	$32.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,512.97	$70.26
Total for MAJOR GROUP 57	$3,512.97	$70.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,530.72	$30.62
5943 Stationery Stores	$1,232.01	$24.64
5961 Catalog and Mail-Order Houses	$6,814.30	$136.28
5963 Direct Selling Establishments	$3,841.89	$76.85
5999 Miscellaneous Retail Stores, NEC	$1,119.70	$22.40
Other	$1,787.33	$35.74
Total for MAJOR GROUP 59	$16,325.95	$326.53
Total for DIVISION G	$151,387.41	$3,027.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$780.09	$15.60
Total for MAJOR GROUP 64	$780.09	$15.60
Total for DIVISION H	$1,064.16	$21.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,738.93	$1,394.78
Total for MAJOR GROUP 70	$69,738.93	$1,394.78
MAJOR GROUP: 72 Personal Services		
Other	$5,781.37	$115.62
Total for MAJOR GROUP 72	$5,781.37	$115.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,108.33	$22.17
7372 Prepackaged Software	$1,524.00	$30.48
7389 Miscellaneous Business Services	$1,088.00	$21.76
Other	$3,609.25	$72.19
Total for MAJOR GROUP 73	$7,329.58	$146.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,912.83	$658.27
Total for MAJOR GROUP 75	$32,912.83	$658.27
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		
7841 Video Tape Rental	$2,009.91	$40.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,663.69	$53.27
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	$18,239.18	$364.78
Total for MAJOR GROUP 80	$18,239.18	$364.78
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,551.50	$51.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,623.86	$52.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$140,090.53	$2,801.82

Canistota - General Recap

C	Construction	$8,395.43	$167.91
D	Manufacturing	$13,972.18	$279.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,243.65	$2,484.90
F	Wholesale Trade	$61,018.43	$1,220.39
G	Retail Trade	$151,387.41	$3,027.76
H	Finance, Insurance, And Real Estate	$1,064.16	$21.28
I	Services	$140,090.53	$2,801.82
	Other	$5,658.44	$113.17
	Total for Canistota - General	$505,830.23	$10,116.67

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

Returns Filed: March 2010

	Taxable	Tax Due
Canistota - Gross Receipts		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$24,631.14	$246.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,492.03	$694.92
Total for MAJOR GROUP 70	$69,492.03	$694.92
Total for DIVISION I	$69,492.03	$694.92

Canistota - Gross Receipts Recap

G	Retail Trade	$24,631.14	$246.31
I	Services	$69,492.03	$694.92
	Other	$27.00	$0.27
	Total for Canistota - Gross Receipts	$94,150.17	$941.50

Canistota Recap

C	Construction	$8,395.43	$167.91
D	Manufacturing	$13,972.18	$279.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,243.65	$2,484.90
F	Wholesale Trade	$61,018.43	$1,220.39
G	Retail Trade	$176,018.55	$3,274.07
H	Finance, Insurance, And Real Estate	$1,064.16	$21.28
I	Services	$209,582.56	$3,496.74
	Other	$5,685.44	$113.44
	Total for Canistota	$599,980.40	$11,058.17

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$639.49	$12.47
Total for MAJOR GROUP 27	$639.49	$12.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$739.32	$14.42
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	$3,706.51	$72.28
4813 Telephone Communications, Except Radiotelephone	$4,056.16	$79.10
Other	$200.22	$3.90
Total for MAJOR GROUP 48	$7,962.89	$155.28
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	$18,962.13	$369.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,136.04	$119.65
Other	$501.50	$9.78
Total for MAJOR GROUP 50	$6,637.54	$129.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,399.62	$46.79
Total for MAJOR GROUP 51	$2,399.62	$46.79
Total for DIVISION F	$9,037.16	$176.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,417.78	$339.65
Total for MAJOR GROUP 52	$17,417.78	$339.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,003.16	$19.56
Total for MAJOR GROUP 55	$1,003.16	$19.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.60	$7.32
Other	$835.80	$16.30
Total for MAJOR GROUP 56	$1,211.40	$23.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$376.19	$7.34
5963 Direct Selling Establishments	$1,769.44	$34.51
5999 Miscellaneous Retail Stores, NEC	$2,062.32	$40.21
Other	$7,681.08	$149.79
Total for MAJOR GROUP 59	$11,889.03	$231.85
Total for DIVISION G	$34,635.02	$675.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,148.74	$22.41
Other	$630.54	$13.25
Total for MAJOR GROUP 73	$1,779.28	$35.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,814.28	$94.84

Canova - General Recap

D	Manufacturing	$739.32	$14.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,962.13	$369.77
F	Wholesale Trade	$9,037.16	$176.22
G	Retail Trade	$34,635.02	$675.40
I	Services	$4,814.28	$94.84
	Other	$103.49	$2.02
	Total for Canova - General	$68,291.40	$1,332.67

Canova Recap

D	Manufacturing	$739.32	$14.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,962.13	$369.77
F	Wholesale Trade	$9,037.16	$176.22
G	Retail Trade	$34,635.02	$675.40
I	Services	$4,814.28	$94.84
	Other	$103.49	$2.02
	Total for Canova	$68,291.40	$1,332.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,814.97	$116.30
Other	$36,048.40	$720.96
Total for MAJOR GROUP 07	$41,863.37	$837.26
Total for DIVISION A	$41,863.37	$837.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$9,516.50	$190.33
1731 Electrical Work	$365.82	$7.31
1751 Carpentry Work	$1,984.70	$39.70
Other	$12,566.90	$251.34
Total for MAJOR GROUP 17	$24,433.92	$488.68
Total for DIVISION C	$182,818.18	$3,656.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,901.90	$38.04
Total for MAJOR GROUP 20	$1,901.90	$38.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,590.80	$131.82
Other	$7,393.69	$147.88
Total for MAJOR GROUP 27	$13,984.49	$279.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$811.80	$16.24
Total for MAJOR GROUP 28	$811.80	$16.24
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	$3,187.66	$63.76
Total for MAJOR GROUP 35	$3,187.66	$63.76
MAJOR GROUP: 36 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	$24,831.84	$496.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$32,357.98	$647.16
Other	$30,921.50	$618.43
Total for MAJOR GROUP 42	$63,279.48	$1,265.59
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	$172,634.19	$3,452.68
4813 Telephone Communications, Except Radiotelephone	$17,556.26	$351.12
4841 Cable and Other Pay Television Services	$113,813.76	$2,276.27
4899 Communications Services, NEC	$2,645.09	$52.91
Total for MAJOR GROUP 48	$306,649.30	$6,132.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$409,500.00	$8,190.00
Total for MAJOR GROUP 49	$409,500.00	$8,190.00
Total for DIVISION E	$784,150.31	$15,683.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,140.98	$162.82
5045 Computers and Computer Peripheral Equipment and Software	$11,166.50	$223.33
5046 Commercial Equipment, NEC	$1,113.47	$22.27
5047 Medical, Dental, and Hospital Equipment and Supplies	($5,871.37)	($117.43)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,733.49	$454.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,359.44	$67.19
5082 Construction and Mining Machinery and Equipment	$3,690.00	$73.80
5084 Industrial Machinery and Equipment	$18,564.35	$371.29
5099 Durable Goods, NEC	$906.92	$18.14
Other	$14,766.28	$295.33
Total for MAJOR GROUP 50	$78,570.06	$1,571.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$109.50	$2.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$629.00	$12.58
5141 Groceries, General Line	$18,133.59	$362.68
Other	$38,003.77	$760.08
Total for MAJOR GROUP 51	$56,875.86	$1,137.53
Total for DIVISION F	$135,445.92	$2,708.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,923.27	$298.47
5251 Hardware Stores	$44,766.91	$895.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,475.92	$1,369.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$114,212.93	$2,284.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$183,067.56	$3,661.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$567,532.74	$11,350.65
5499 Miscellaneous Food Stores	$4,358.09	$87.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$572,089.92	$11,441.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,292.58	$745.86

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,572.09	$991.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,402.78	$68.05
5651 Family Clothing Stores	$1,324.02	$26.47
5661 Shoe Stores	$358.03	$7.16
Other	$2,679.87	$53.60
Total for MAJOR GROUP 56	$7,764.70	$155.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,170.06	$263.40
5719 Miscellaneous Homefurnishings Stores	$2,275.72	$45.51
5722 Household Appliance Stores	$2,288.99	$45.78
5731 Radio, Television, and Consumer Electronics Stores	$7,236.06	$144.72
5734 Computer and Computer Software Stores	$6,369.32	$127.39
Other	$3,306.22	$66.12
Total for MAJOR GROUP 57	$34,646.37	$692.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,786.09	$2,915.73
5813 Drinking Places	$41,137.82	$822.76
Total for MAJOR GROUP 58	$186,923.91	$3,738.49
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,044.42	$160.89
5941 Sporting Goods Stores and Bicycle Shops	$2,077.91	$41.56
5942 Book Stores	$25,225.78	$504.52
5943 Stationery Stores	$9,537.44	$190.74
5947 Gift, Novelty, and Souvenir Shops	$354.00	$7.08
5961 Catalog and Mail-Order Houses	$8,291.23	$165.82
5963 Direct Selling Establishments	$13,628.16	$272.56
5999 Miscellaneous Retail Stores, NEC	$54,864.63	$1,097.31
Other	$24,265.75	$485.32
Total for MAJOR GROUP 59	$146,289.32	$2,925.80
Total for DIVISION G	$1,248,829.79	$24,976.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,765.80	$155.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,752.40	$575.04
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	$34,909.36	$698.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Canton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$861.65	$17.24
7218 Industrial Launderers	$2,931.41	$58.63
7231 Beauty Shops	$23,842.27	$476.85
7299 Miscellaneous Personal Services, NEC	$34,118.32	$682.37
Other	$49,592.17	$991.84
Total for MAJOR GROUP 72	$111,345.82	$2,226.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$207.50	$4.15
7331 Direct Mail Advertising Services	$791.26	$15.83
7342 Disinfecting and Pest Control Services	$834.08	$16.69
7349 Building Cleaning and Maintenance Services, NEC	$7,595.21	$151.92
7359 Equipment Rental and Leasing, NEC	$10,982.89	$219.67
7371 Computer Programming Services	$1,180.08	$23.61
7372 Prepackaged Software	$8,330.07	$166.61
7373 Computer Integrated Systems Design	$3,334.42	$66.69
7374 Computer Processing and Data Preparation and Processing Services	$13,120.21	$262.40
7375 Information Retrieval Services	$441.22	$8.82
7379 Computer Related Services, NEC	$923.50	$18.47
7381 Detective, Guard, and Armored Car Services	$1,259.47	$25.18
7382 Security Systems Services	$333.03	$6.66
7389 Miscellaneous Business Services	$9,112.55	$182.25
Other	$8,511.10	$170.22
Total for MAJOR GROUP 73	$66,956.59	$1,339.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,765.83	$815.31
7538 General Automotive Repair Shops	$124,184.63	$2,483.69
Other	$3,115.87	$62.32
Total for MAJOR GROUP 75	$168,066.33	$3,361.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,087.01	$21.74
7699 Repair Shops and Related Services, NEC	$1,990.13	$39.80
Other	$2,309.26	$46.19
Total for MAJOR GROUP 76	$5,386.40	$107.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,655.85	$253.11
Total for MAJOR GROUP 79	$12,655.85	$253.11
MAJOR GROUP: 80 Health Services		
Other	$9,067.66	$181.36
Total for MAJOR GROUP 80	$9,067.66	$181.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,003.50	$1,160.07
Total for MAJOR GROUP 81	$58,003.50	$1,160.07
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	$2,915.82	$58.32
Total for MAJOR GROUP 86	$2,915.82	$58.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,457.72	$649.16
8742 Management Consulting Services	($2,276.14)	($45.53)

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$5,487.34	$109.75
	Total for MAJOR GROUP 87	$35,668.92	$713.38
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$495,762.02	$9,915.30

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$41,863.37	$837.26
C	Construction	$182,818.18	$3,656.36
D	Manufacturing	$24,831.84	$496.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$784,150.31	$15,683.00
F	Wholesale Trade	$135,445.92	$2,708.94
G	Retail Trade	$1,248,829.79	$24,976.60
H	Finance, Insurance, And Real Estate	$34,909.36	$698.18
I	Services	$495,762.02	$9,915.30
	Total for Canton - General	$2,948,610.79	$58,972.31

Canton Recap

A	Agriculture, Forestry, And Fishing	$41,863.37	$837.26
C	Construction	$182,818.18	$3,656.36
D	Manufacturing	$24,831.84	$496.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$784,150.31	$15,683.00
F	Wholesale Trade	$135,445.92	$2,708.94
G	Retail Trade	$1,248,829.79	$24,976.60
H	Finance, Insurance, And Real Estate	$34,909.36	$698.18
I	Services	$495,762.02	$9,915.30
	Total for Canton	$2,948,610.79	$58,972.31

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,962.68	$59.25
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$494.52	$9.89
Other	$1,003.37	$20.07
Total for MAJOR GROUP 27	$1,497.89	$29.96
Total for DIVISION D	$1,497.89	$29.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,104.03	$102.08
4813 Telephone Communications, Except Radiotelephone	$8,495.67	$169.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,909.37	$278.18
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	$31,790.20	$635.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,541.09	$410.83
Total for MAJOR GROUP 50	$20,541.09	$410.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,959.87	$59.19
Total for MAJOR GROUP 51	$2,959.87	$59.19
Total for DIVISION F	$23,500.96	$470.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$366.32	$7.33
Other	$332.33	$6.65
Total for MAJOR GROUP 56	$698.65	$13.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,531.52	$30.62
5963 Direct Selling Establishments	$4,152.55	$83.05
Other	$17,724.73	$354.49
Total for MAJOR GROUP 59	$23,408.80	$468.16
Total for DIVISION G	$57,585.49	$1,151.68

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,306.43	$26.13
Total for MAJOR GROUP 72	$1,306.43	$26.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$199.00	$3.98
Other	$4,767.88	$95.36
Total for MAJOR GROUP 73	$4,966.88	$99.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,883.52	$137.67

Carthage - General Recap

C	Construction	$2,962.68	$59.25
D	Manufacturing	$1,497.89	$29.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,790.20	$635.80
F	Wholesale Trade	$23,500.96	$470.02
G	Retail Trade	$57,585.49	$1,151.68
I	Services	$6,883.52	$137.67
	Total for Carthage - General	$124,220.74	$2,484.38

Carthage Recap

C	Construction	$2,962.68	$59.25
D	Manufacturing	$1,497.89	$29.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,790.20	$635.80
F	Wholesale Trade	$23,500.96	$470.02
G	Retail Trade	$57,585.49	$1,151.68
I	Services	$6,883.52	$137.67
	Total for Carthage	$124,220.74	$2,484.38

Taxable	Tax Due

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

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,687.42	$73.75
Total for MAJOR GROUP 17	$3,687.42	$73.75
Total for DIVISION C	$3,687.42	$73.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,440.45	$28.81
Total for MAJOR GROUP 27	$1,440.45	$28.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,633.98	$52.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,932.59	$898.66
4813 Telephone Communications, Except Radiotelephone	$33,303.48	$666.07
4841 Cable and Other Pay Television Services	$5,862.67	$117.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,827.29	$1,696.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,098.38	$1,501.97
Total for MAJOR GROUP 49	$75,098.38	$1,501.97
Total for DIVISION E	$163,699.74	$3,274.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$719.12	$14.38
5045 Computers and Computer Peripheral Equipment and Software	$1,425.50	$28.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,633.09	$72.67
5074 Plumbing and Heating Equipment and Supplies	$1,012.02	$20.25
Other	$70,151.92	$1,403.04
Total for MAJOR GROUP 50	$76,941.65	$1,538.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,695.12	$33.90
Other	$1,386.03	$27.72
Total for MAJOR GROUP 51	$3,081.15	$61.62
Total for DIVISION F	$80,022.80	$1,600.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385.74	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$624.03	$12.49
MAJOR GROUP: 53 General Merchandise Stores		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,024.66	$40.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,099.66	$41.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,690.32	$613.81
5499 Miscellaneous Food Stores	$344.39	$6.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,152.56	$623.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,616.50	$232.33
Total for MAJOR GROUP 55	$11,616.50	$232.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.48	$4.49
5651 Family Clothing Stores	($81.98)	($1.64)
Total for MAJOR GROUP 56	$142.50	$2.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,949.22	$38.99
5731 Radio, Television, and Consumer Electronics Stores	$1,256.49	$25.13
Other	$908.05	$18.16
Total for MAJOR GROUP 57	$4,113.76	$82.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,405.93	$828.12
Total for MAJOR GROUP 58	$41,405.93	$828.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,021.62	$80.43
5961 Catalog and Mail-Order Houses	$1,605.38	$32.11
5963 Direct Selling Establishments	$6,478.00	$129.56
5999 Miscellaneous Retail Stores, NEC	$1,186.29	$23.74
Other	$3,531.20	$70.62
Total for MAJOR GROUP 59	$16,822.49	$336.46
Total for DIVISION G	$107,977.43	$2,159.58
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,673.52	$33.47
Total for MAJOR GROUP 61	$1,673.52	$33.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,268.56	$85.37
Total for MAJOR GROUP 64	$4,268.56	$85.37
Total for DIVISION H	$6,526.03	$130.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,598.97	$91.99
Total for MAJOR GROUP 72	$4,598.97	$91.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,214.67	$24.29
7389 Miscellaneous Business Services	$1,140.50	$22.81
Other	$1,081.85	$21.62
Total for MAJOR GROUP 73	$3,437.02	$68.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,292.23	$385.84
Total for MAJOR GROUP 75	$19,292.23	$385.84
MAJOR GROUP: 76 Miscellaneous Repair Services		

Castlewood - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$3,704.30	$74.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,949.69	$119.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$442.75	$8.85
Total for MAJOR GROUP 87	$442.75	$8.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,325.00	$26.50
Total for MAJOR GROUP 89	$1,325.00	$26.50
Total for DIVISION I	$38,470.41	$769.40

Castlewood - General Recap

C	Construction	$3,687.42	$73.75
D	Manufacturing	$2,633.98	$52.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,699.74	$3,274.01
F	Wholesale Trade	$80,022.80	$1,600.47
G	Retail Trade	$107,977.43	$2,159.58
H	Finance, Insurance, And Real Estate	$6,526.03	$130.52
I	Services	$38,470.41	$769.40
	Total for Castlewood - General	$403,017.81	$8,060.41

Castlewood Recap

C	Construction	$3,687.42	$73.75
D	Manufacturing	$2,633.98	$52.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,699.74	$3,274.01
F	Wholesale Trade	$80,022.80	$1,600.47
G	Retail Trade	$107,977.43	$2,159.58
H	Finance, Insurance, And Real Estate	$6,526.03	$130.52
I	Services	$38,470.41	$769.40
	Total for Castlewood	$403,017.81	$8,060.41

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$707.52	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$853.93	$17.08
Total for DIVISION C	$17,751.97	$405.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$1,778.99	$35.58
Other	$3,757.55	$75.15
Total for MAJOR GROUP 27	$5,536.54	$110.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,154.35	$123.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,282.50	$185.65
Total for MAJOR GROUP 42	$9,282.50	$185.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,273.86	$765.47
4813 Telephone Communications, Except Radiotelephone	$22,176.72	$443.54
4841 Cable and Other Pay Television Services	$16,975.88	$339.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,812.48	$1,556.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,700.50	$2,614.01
Total for MAJOR GROUP 49	$130,700.50	$2,614.01
Total for DIVISION E	$217,795.48	$4,355.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,181.11	$43.62
5045 Computers and Computer Peripheral Equipment and Software	$1,958.33	$39.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,666.63	$73.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,547.80	$250.96
Other	$8,323.04	$166.45
Total for MAJOR GROUP 50	$28,676.91	$573.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,229.12	$164.58
Other	$4,173.94	$83.48

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,403.06	$248.06
Total for DIVISION F	$41,079.97	$821.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,220.60	$24.41
Total for MAJOR GROUP 52	$1,220.60	$24.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,549.91	$31.00
Other	$80,147.78	$1,602.95
Total for MAJOR GROUP 54	$81,697.69	$1,633.95
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		
5621 Women's Clothing Stores	$1,528.73	$30.58
5651 Family Clothing Stores	$101.50	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,666.23	$33.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,020.61	$220.41
5722 Household Appliance Stores	$4,475.44	$89.51
Other	$1,291.11	$25.82
Total for MAJOR GROUP 57	$16,787.16	$335.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,217.54	$684.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,675.86	$793.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$557.59	$11.15
5943 Stationery Stores	$697.26	$13.95
5945 Hobby, Toy, and Game Stores	$1,013.74	$20.27
5961 Catalog and Mail-Order Houses	$3,831.96	$76.64
5963 Direct Selling Establishments	$1,567.95	$31.36
5999 Miscellaneous Retail Stores, NEC	$6,644.93	$132.90
Other	$3,531.25	$70.63
Total for MAJOR GROUP 59	$17,844.68	$356.90
Total for DIVISION G	$162,484.56	$3,249.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$893.99	$17.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,861.80	$37.24
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,999.98	$60.00
Total for MAJOR GROUP 64	$2,999.98	$60.00
MAJOR GROUP: 65 Real Estate		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,536.50	$130.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,256.78	$145.14
Other	$10,306.44	$206.13
Total for MAJOR GROUP 72	$17,563.22	$351.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$273.33	$5.47
7359 Equipment Rental and Leasing, NEC	$2,075.26	$41.51
7372 Prepackaged Software	$4,018.17	$80.36
7389 Miscellaneous Business Services	$2,883.70	$57.67
Other	$3,637.51	$72.75
Total for MAJOR GROUP 73	$12,887.97	$257.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,238.18	$324.76
Total for MAJOR GROUP 75	$16,238.18	$324.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$427.50	$8.55
Total for MAJOR GROUP 76	$427.50	$8.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$339.57	$6.79
Total for MAJOR GROUP 87	$339.57	$6.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,518.36	$990.37

Centerville - General Recap

C	Construction	$17,751.97	$390.41
D	Manufacturing	$6,154.35	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,795.48	$4,355.91
F	Wholesale Trade	$41,079.97	$821.59
G	Retail Trade	$162,484.56	$3,249.70
H	Finance, Insurance, And Real Estate	$6,536.50	$130.74
I	Services	$49,518.36	$990.37
	Total for Centerville - General	$501,321.19	$10,061.81

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	$34,217.54	$342.18
Other	N/A	N/A

Centerville - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$39,675.86	$396.76
Total for DIVISION G	$43,059.22	$430.59

Centerville - Gross Receipts Recap

G	Retail Trade	$43,059.22	$430.59
	Total for Centerville - Gross Receipts	$43,059.22	$430.59

Centerville Recap

C	Construction	$17,751.97	$390.41
D	Manufacturing	$6,154.35	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,795.48	$4,355.91
F	Wholesale Trade	$41,079.97	$821.59
G	Retail Trade	$205,543.78	$3,680.29
H	Finance, Insurance, And Real Estate	$6,536.50	$130.74
I	Services	$49,518.36	$990.37
	Total for Centerville	$544,380.41	$10,492.40

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,467.41	$49.35
Total for MAJOR GROUP 27	$2,467.41	$49.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,770.20	$55.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,659.44	$113.19
4813 Telephone Communications, Except Radiotelephone	$247.98	$4.96
4841 Cable and Other Pay Television Services	$7,279.60	$145.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,640.18	$272.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,653.76	$753.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,593.18	$111.87
Total for MAJOR GROUP 50	$5,593.18	$111.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,179.27	$23.58
Total for MAJOR GROUP 51	$1,179.27	$23.58
Total for DIVISION F	$6,772.45	$135.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,552.03	$31.04
5963 Direct Selling Establishments	$961.22	$19.23
5999 Miscellaneous Retail Stores, NEC	$302.61	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,185.86	$83.73
Total for DIVISION G	$177,837.89	$3,556.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$284.68	$5.69
Other	$170.44	$3.40
Total for MAJOR GROUP 73	$455.12	$9.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$538.55	$10.77
Total for MAJOR GROUP 87	$538.55	$10.77
Total for DIVISION I	$5,274.29	$105.47

Central City - General Recap

D	Manufacturing	$2,770.20	$55.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,653.76	$753.07
F	Wholesale Trade	$6,772.45	$135.45
G	Retail Trade	$177,837.89	$3,556.77
I	Services	$5,274.29	$105.47
	Other	$1,625.50	$32.51
	Total for Central City - General	$231,934.09	$4,638.68

Central City Recap

D	Manufacturing	$2,770.20	$55.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,653.76	$753.07
F	Wholesale Trade	$6,772.45	$135.45
G	Retail Trade	$177,837.89	$3,556.77
I	Services	$5,274.29	$105.47
	Other	$1,625.50	$32.51
	Total for Central City	$231,934.09	$4,638.68

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$32,577.33	$651.55
Total for MAJOR GROUP 07	$32,577.33	$651.55
Total for DIVISION A	$32,836.06	$656.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,360.05	$307.21
1731 Electrical Work	$25,152.97	$503.06
Other	($248,075.36)	($4,961.50)
Total for MAJOR GROUP 17	($207,562.34)	($4,151.23)
Total for DIVISION C	($207,562.34)	($4,151.23)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,420.00	$168.40
Total for MAJOR GROUP 20	$8,420.00	$168.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,055.08	$81.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,072.09	$21.44
2752 Commercial Printing, Lithographic	$25,198.16	$503.96
Other	$4,988.34	$99.78
Total for MAJOR GROUP 27	$35,313.67	$706.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$36,023.25	$720.47
Total for MAJOR GROUP 32	$36,023.25	$720.47
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	$634.83	$12.70
Total for MAJOR GROUP 35	$634.83	$12.70
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: 37 Transportation Equipment		
Other	$2,297.13	$49.23
Total for MAJOR GROUP 37	$2,297.13	$49.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$146,538.66	$2,934.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,710.30	$514.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,097.09	$521.95
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	$179,742.63	$3,594.87
4813 Telephone Communications, Except Radiotelephone	$121,687.66	$2,433.75
4841 Cable and Other Pay Television Services	$5,775.67	$115.51
4899 Communications Services, NEC	$3,547.60	$70.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$315,602.58	$6,312.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,745.69	$3,834.91
Total for MAJOR GROUP 49	$191,745.69	$3,834.91
Total for DIVISION E	$547,541.35	$10,950.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,699.82	$174.00
5045 Computers and Computer Peripheral Equipment and Software	$4,856.16	$97.13
5046 Commercial Equipment, NEC	$3,091.93	$61.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,033.40	$100.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,449.20	$408.99
5064 Electrical Appliances, Television and Radio Sets	$680.82	$13.62
5074 Plumbing and Heating Equipment and Supplies	$33,770.94	$675.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,913.98	$118.28
5084 Industrial Machinery and Equipment	$16,853.00	$337.07
5087 Service Establishment Equipment and Supplies	$3,880.60	$77.61
5099 Durable Goods, NEC	$15,662.06	$313.24
Other	$66,542.73	$1,330.86
Total for MAJOR GROUP 50	$185,434.64	$3,708.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,021.73	$400.44
5191 Farm Supplies	$32,189.11	$643.77
Other	$15,815.10	$316.31
Total for MAJOR GROUP 51	$68,025.94	$1,360.52
Total for DIVISION F	$253,460.58	$5,069.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,435.58	$1,328.72
5251 Hardware Stores	$47,276.68	$945.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,143.19	$2,482.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$214,402.33	$4,288.05
Other	$233,563.08	$4,671.26
Total for MAJOR GROUP 53	$447,965.41	$8,959.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,146.83	$10,162.94
5499 Miscellaneous Food Stores	$4,383.40	$87.67
Other	$30,205.46	$604.11
Total for MAJOR GROUP 54	$542,735.69	$10,854.72

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,488.22	$1,009.77
5541 Gasoline Service Station	$34,500.81	$690.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$161,364.52	$3,227.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,611.73	$272.23
5651 Family Clothing Stores	$45,516.05	$910.31
5699 Miscellaneous Apparel and Accessory Stores	$1,770.46	$35.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,945.68	$1,218.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,014.35	$320.29
5719 Miscellaneous Homefurnishings Stores	$2,107.57	$42.15
Other	$21,693.39	$433.87
Total for MAJOR GROUP 57	$39,815.31	$796.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,066.63	$6,241.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$384,432.00	$7,688.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$66,388.17	$1,327.77
5941 Sporting Goods Stores and Bicycle Shops	$2,818.85	$56.37
5942 Book Stores	$5,787.54	$115.75
5943 Stationery Stores	$1,364.83	$27.29
5947 Gift, Novelty, and Souvenir Shops	$22,360.48	$447.21
5949 Sewing, Needlework, and Piece Goods Stores	$19,995.51	$399.91
5961 Catalog and Mail-Order Houses	$9,844.33	$196.90
5963 Direct Selling Establishments	$20,097.37	$401.94
5999 Miscellaneous Retail Stores, NEC	$14,372.67	$287.45
Other	$278,884.17	$5,577.70
Total for MAJOR GROUP 59	$441,913.92	$8,838.29
Total for DIVISION G	$2,203,315.72	$44,066.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,758.38	$35.17
Total for MAJOR GROUP 60	$1,758.38	$35.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,269.19	$25.38
Total for MAJOR GROUP 61	$1,269.19	$25.38
MAJOR GROUP: 63 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	$14,635.39	$292.71
6541 Title Abstract Offices	$8,308.19	$166.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,581.58	$511.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,838.03	$616.76

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,633.67	$1,332.67
Total for MAJOR GROUP 70	$66,633.67	$1,332.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,611.63	$432.24
Other	$61,035.62	$1,220.70
Total for MAJOR GROUP 72	$82,647.25	$1,652.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$396.59	$7.93
7331 Direct Mail Advertising Services	$147.58	$2.96
7342 Disinfecting and Pest Control Services	$891.00	$17.82
7349 Building Cleaning and Maintenance Services, NEC	$14,533.49	$290.68
7359 Equipment Rental and Leasing, NEC	$3,026.57	$60.53
7371 Computer Programming Services	$413.26	$8.27
7372 Prepackaged Software	$10,348.45	$206.98
7374 Computer Processing and Data Preparation and Processing Services	$759.70	$15.19
7375 Information Retrieval Services	$566.64	$11.33
7379 Computer Related Services, NEC	$2,390.73	$47.81
7382 Security Systems Services	$281.95	$5.64
7389 Miscellaneous Business Services	$11,765.72	$235.31
Other	$5,946.97	$118.93
Total for MAJOR GROUP 73	$51,468.65	$1,029.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,399.58	$1,967.99
Other	$67,702.78	$1,354.06
Total for MAJOR GROUP 75	$166,102.36	$3,322.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,505.56	$130.10
Other	$2,359.46	$47.19
Total for MAJOR GROUP 76	$8,865.02	$177.29
MAJOR GROUP: 78 Motion Pictures		
Other	$31,058.48	$621.17
Total for MAJOR GROUP 78	$31,058.48	$621.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$107,158.95	$2,143.17
Total for MAJOR GROUP 80	$107,158.95	$2,143.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,324.13	$1,346.49
Total for MAJOR GROUP 81	$67,324.13	$1,346.49
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,638.33	$1,392.77
8742 Management Consulting Services	$3,912.48	$78.25
Other	$2,476.59	$49.54
Total for MAJOR GROUP 87	$76,027.40	$1,520.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$674,363.40	$13,487.27

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,836.06	$656.72
C	Construction	($207,562.34)	($4,151.23)
D	Manufacturing	$146,538.66	$2,934.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,541.35	$10,950.84
F	Wholesale Trade	$253,460.58	$5,069.27
G	Retail Trade	$2,203,315.72	$44,066.34
H	Finance, Insurance, And Real Estate	$30,838.03	$616.76
I	Services	$674,363.40	$13,487.27
	Other	$872.64	$17.45
	Total for Chamberlain - General	$3,682,204.10	$73,647.51

Chamberlain - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$45,001.04	$450.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	$45,800.04	$457.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$311,700.81	$3,117.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$383,776.82	$3,837.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$57,924.67	$579.24
	Total for MAJOR GROUP 59	$57,924.67	$579.24
	Total for DIVISION G	$488,403.51	$4,884.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$62,276.00	$622.76
	Total for MAJOR GROUP 70	$62,276.00	$622.76
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$83,489.27	$834.89

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

Returns Filed: March 2010

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$488,403.51	$4,884.02
I	Services	$83,489.27	$834.89
	Other	$35.00	$0.35
	Total for Chamberlain - Gross Receipts	$571,927.78	$5,719.26

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$32,836.06	$656.72
C	Construction	($207,562.34)	($4,151.23)
D	Manufacturing	$146,538.66	$2,934.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,541.35	$10,950.84
F	Wholesale Trade	$253,460.58	$5,069.27
G	Retail Trade	$2,691,719.23	$48,950.36
H	Finance, Insurance, And Real Estate	$30,838.03	$616.76
I	Services	$757,852.67	$14,322.16
	Other	$907.64	$17.80
	Total for Chamberlain	$4,254,131.88	$79,366.77

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$139.80	$2.80
Other	$761.30	$15.23
Total for MAJOR GROUP 17	$901.10	$18.03
Total for DIVISION C	$3,213.60	$64.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,039.81	$60.80
Total for MAJOR GROUP 27	$3,039.81	$60.80
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	$2,804.30	$56.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,622.21	$112.45
4841 Cable and Other Pay Television Services	$8,731.26	$174.63
Other	$610.34	$12.21
Total for MAJOR GROUP 48	$14,963.81	$299.29
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	$39,593.31	$791.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$610.78	$12.21
Other	$8,860.55	$177.21
Total for MAJOR GROUP 50	$9,471.33	$189.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,827.57	$56.56
Total for MAJOR GROUP 51	$2,827.57	$56.56
Total for DIVISION F	$12,298.90	$245.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,035.08	$380.70

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$19,035.08	$380.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$719.69	$14.39
Total for MAJOR GROUP 54	$719.69	$14.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,199.98	$724.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,305.98	$786.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$309.34	$6.19
Total for MAJOR GROUP 56	$309.34	$6.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,634.00	$32.68
Other	$802.41	$16.05
Total for MAJOR GROUP 57	$2,436.41	$48.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,733.76	$554.68
Total for MAJOR GROUP 58	$27,733.76	$554.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,379.54	$27.59
5963 Direct Selling Establishments	$2,340.70	$46.81
5999 Miscellaneous Retail Stores, NEC	$12,503.29	$250.08
Other	$9,265.95	$185.32
Total for MAJOR GROUP 59	$25,489.48	$509.80
Total for DIVISION G	$115,766.63	$2,315.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,740.70	$34.82
Total for MAJOR GROUP 64	$1,740.70	$34.82
Total for DIVISION H	$2,494.37	$49.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,021.00	$40.42
Total for MAJOR GROUP 72	$2,021.00	$40.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,398.75	$27.98
7372 Prepackaged Software	$1,125.80	$22.52
7389 Miscellaneous Business Services	$1,929.67	$38.59
Other	$2,384.20	$47.68
Total for MAJOR GROUP 73	$6,838.42	$136.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,241.00	$64.82
Other	$221.19	$4.42
Total for MAJOR GROUP 87	$3,462.19	$69.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,877.94	$597.56

Chancellor - General Recap

C	Construction	$3,213.60	$64.28
D	Manufacturing	$2,804.30	$56.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,593.31	$791.88
F	Wholesale Trade	$12,298.90	$245.98
G	Retail Trade	$115,766.63	$2,315.35
H	Finance, Insurance, And Real Estate	$2,494.37	$49.89
I	Services	$29,877.94	$597.56
	Total for Chancellor - General	$206,049.05	$4,121.03

Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$34,817.33	$348.17

Chancellor - Gross Receipts Recap

G	Retail Trade	$34,817.33	$348.17
	Other	$636.00	$6.36
	Total for Chancellor - Gross Receipts	$35,453.33	$354.53

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

Returns Filed: March 2010

Chancellor Recap

		Taxable	Tax Due
C	Construction	$3,213.60	$64.28
D	Manufacturing	$2,804.30	$56.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,593.31	$791.88
F	Wholesale Trade	$12,298.90	$245.98
G	Retail Trade	$150,583.96	$2,663.52
H	Finance, Insurance, And Real Estate	$2,494.37	$49.89
I	Services	$29,877.94	$597.56
	Other	$636.00	$6.36
	Total for Chancellor	$241,502.38	$4,475.56

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$19,574.60	$391.49
Total for MAJOR GROUP 07	$19,574.60	$391.49
Total for DIVISION A	$19,663.60	$393.27
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	$9,834.89	$196.71
Total for MAJOR GROUP 17	$9,834.89	$196.71
Total for DIVISION C	$12,489.89	$249.81
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	$8,341.11	$166.82
2759 Commercial Printing, NEC	$3,539.20	$70.79
Other	$753.01	$15.07
Total for MAJOR GROUP 27	$12,633.32	$252.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,055.32	$361.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,225.27	$2,524.49
4813 Telephone Communications, Except Radiotelephone	$71,562.71	$1,431.25
Other	$2,565.47	$51.31
Total for MAJOR GROUP 48	$200,353.45	$4,007.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,653.33	$3,573.07
Total for MAJOR GROUP 49	$178,653.33	$3,573.07
Total for DIVISION E	$395,947.78	$7,918.94

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,094.10	$21.88
5045 Computers and Computer Peripheral Equipment and Software	$1,797.00	$35.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,022.61	$160.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,360.44	$467.21
5074 Plumbing and Heating Equipment and Supplies	$12,442.10	$248.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,116.59	$42.33
Other	$14,404.82	$291.20
Total for MAJOR GROUP 50	$63,237.66	$1,267.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,900.09	$98.00
Other	$9,786.05	$195.72
Total for MAJOR GROUP 51	$14,686.14	$293.72
Total for DIVISION F	$77,923.80	$1,561.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,368.67	$507.38
5251 Hardware Stores	$22,825.59	$456.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,799.93	$976.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,230.19	$64.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,072.86	$361.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,739.64	$3,654.80
5499 Miscellaneous Food Stores	$1,154.82	$23.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,626.07	$4,172.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,415.75	$608.32
5541 Gasoline Service Station	$109,368.00	$2,187.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$158,374.73	$3,167.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$867.40	$17.34
5651 Family Clothing Stores	$1,536.57	$30.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,464.81	$49.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,822.55	$76.45
5731 Radio, Television, and Consumer Electronics Stores	$43,906.37	$1,184.16
5734 Computer and Computer Software Stores	$2,507.45	$50.15
Other	$14,001.39	$280.03
Total for MAJOR GROUP 57	$64,237.76	$1,590.79
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,987.07	$779.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,055.36	$1,181.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$58.36	$1.16
5943 Stationery Stores	$2,045.76	$40.90
5947 Gift, Novelty, and Souvenir Shops	$8,253.82	$165.08
5961 Catalog and Mail-Order Houses	$2,783.00	$55.67
5963 Direct Selling Establishments	$7,374.00	$147.49
5999 Miscellaneous Retail Stores, NEC	$5,837.80	$116.75
Other	$35,841.75	$716.83

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$62,194.49	$1,243.88
Total for DIVISION G	$621,826.01	$12,742.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$894.98	$17.90
Total for MAJOR GROUP 63	$894.98	$17.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$39,665.00	$793.30
Total for MAJOR GROUP 64	$39,665.00	$793.30
MAJOR GROUP: 65 Real Estate		
Other	$6,186.05	$123.72
Total for MAJOR GROUP 65	$6,186.05	$123.72
Total for DIVISION H	$47,132.03	$942.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,703.34	$234.07
Other	$47,071.40	$941.43
Total for MAJOR GROUP 72	$58,774.74	$1,175.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,108.46	$22.17
7372 Prepackaged Software	$1,982.11	$39.65
7389 Miscellaneous Business Services	$2,449.03	$48.98
Other	$7,521.99	$150.43
Total for MAJOR GROUP 73	$13,061.59	$261.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,975.99	$719.52
Total for MAJOR GROUP 75	$35,975.99	$719.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,747.95	$134.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,253.29	$265.07
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,414.90	$168.30
Total for MAJOR GROUP 80	$8,414.90	$168.30
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

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,030.16	$360.60
Other	$1,226.21	$24.52
Total for MAJOR GROUP 87	$19,256.37	$385.12
Total for DIVISION I	$171,730.28	$3,434.62

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$19,663.60	$393.27
C	Construction	$12,489.89	$249.81
D	Manufacturing	$18,055.32	$361.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,947.78	$7,918.94
F	Wholesale Trade	$77,923.80	$1,561.03
G	Retail Trade	$621,826.01	$12,742.54
H	Finance, Insurance, And Real Estate	$47,132.03	$942.64
I	Services	$171,730.28	$3,434.62
	Total for Clark - General	$1,364,768.71	$27,603.97

Clark Recap

A	Agriculture, Forestry, And Fishing	$19,663.60	$393.27
C	Construction	$12,489.89	$249.81
D	Manufacturing	$18,055.32	$361.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,947.78	$7,918.94
F	Wholesale Trade	$77,923.80	$1,561.03
G	Retail Trade	$621,826.01	$12,742.54
H	Finance, Insurance, And Real Estate	$47,132.03	$942.64
I	Services	$171,730.28	$3,434.62
	Total for Clark	$1,364,768.71	$27,603.97

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,073.23	$41.46
1731 Electrical Work	$1,220.82	$24.41
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,714.61	$94.28
Total for DIVISION C	$9,460.05	$189.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,577.79	$271.55
Total for MAJOR GROUP 20	$13,577.79	$271.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,595.35	$191.91
2741 Miscellaneous Publishing	($1,310.10)	($26.20)
Other	$2,678.93	$53.58
Total for MAJOR GROUP 27	$10,964.18	$219.29
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	$9,953.51	$199.07
Total for MAJOR GROUP 35	$9,953.51	$199.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$807.33	$16.15
Total for MAJOR GROUP 36	$807.33	$16.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$66,655.00	$1,333.10
Total for MAJOR GROUP 38	$66,655.00	$1,333.10
Total for DIVISION D	$174,952.05	$3,499.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,397.99	$207.97
4225 General Warehousing and Storage	$3,648.88	$72.98
Total for MAJOR GROUP 42	$14,046.87	$280.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,548.92	$710.98
4813 Telephone Communications, Except Radiotelephone	$202,431.28	$4,048.63
4899 Communications Services, NEC	$14,924.57	$298.49
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$254,479.27	$5,089.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,851.43	$4,157.03
Total for MAJOR GROUP 49	$207,851.43	$4,157.03
Total for DIVISION E	$476,377.57	$9,527.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$126,077.99	$2,521.56
5045 Computers and Computer Peripheral Equipment and Software	$1,758.67	$35.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,171.55	$163.43
5049 Professional Equipment and Supplies, NEC	$2,688.33	$53.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,762.45	$495.25
5074 Plumbing and Heating Equipment and Supplies	$10,886.57	$217.73
5084 Industrial Machinery and Equipment	$644.09	$12.89
Other	$14,842.28	$296.84
Total for MAJOR GROUP 50	$189,831.93	$3,796.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185.50	$3.71
5141 Groceries, General Line	$18,446.92	$368.93
5149 Groceries and Related Products, NEC	$7,526.73	$150.54
Other	$5,094.48	$101.90
Total for MAJOR GROUP 51	$31,253.63	$625.08
Total for DIVISION F	$221,085.56	$4,421.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,997.88	$479.95
5251 Hardware Stores	$24,434.67	$488.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,608.54	$972.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,117.43	$62.34
Total for MAJOR GROUP 53	$3,117.43	$62.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,754.78	$3,955.09
5499 Miscellaneous Food Stores	$832.76	$16.66
Other	$368.24	$7.36
Total for MAJOR GROUP 54	$198,955.78	$3,979.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,816.60	$196.33
Other	$60,366.48	$1,207.33
Total for MAJOR GROUP 55	$70,183.08	$1,403.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,637.23	$492.74
Other	$5,173.24	$103.46
Total for MAJOR GROUP 56	$29,810.47	$596.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,374.07	$67.48
5734 Computer and Computer Software Stores	$157,345.19	$3,146.90
Other	$2,689.21	$53.79
Total for MAJOR GROUP 57	$163,408.47	$3,268.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,115.21	$682.31
Total for MAJOR GROUP 58	$34,115.21	$682.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,385.82	$127.72

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$64.10	$1.29
5943 Stationery Stores	$9,052.74	$181.06
5961 Catalog and Mail-Order Houses	$3,580.46	$71.61
5962 Automatic Merchandise Machine Operators	$4,527.56	$90.55
5963 Direct Selling Establishments	$5,845.34	$116.90
5999 Miscellaneous Retail Stores, NEC	$558,513.22	$11,170.26
Other	$17,761.34	$355.21
Total for MAJOR GROUP 59	$605,730.58	$12,114.60
Total for DIVISION G	$1,153,929.56	$23,078.55
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	$5,694.62	$113.89
Total for MAJOR GROUP 65	$5,694.62	$113.89
Total for DIVISION H	$6,914.50	$138.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$716.33	$14.32
7231 Beauty Shops	$4,360.36	$87.21
Other	$16,148.99	$322.98
Total for MAJOR GROUP 72	$21,225.68	$424.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,483.71	$109.67
7349 Building Cleaning and Maintenance Services, NEC	$4,866.04	$97.32
7359 Equipment Rental and Leasing, NEC	$4,937.53	$98.75
7372 Prepackaged Software	$2,732.96	$54.67
7377 Computer Rental and Leasing	$785.00	$15.70
7379 Computer Related Services, NEC	$1,356.98	$31.89
7389 Miscellaneous Business Services	$19,640.80	$392.84
Other	$4,241.89	$84.84
Total for MAJOR GROUP 73	$44,044.91	$885.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,228.14	$44.56
Other	$8,129.89	$162.60
Total for MAJOR GROUP 76	$10,358.03	$207.16
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

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$5,524.88	$110.50
Total for MAJOR GROUP 80	$5,524.88	$110.50
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	$13,109.38	$262.20
8742 Management Consulting Services	$4,213.50	$84.28
Other	$82,663.83	$1,653.29
Total for MAJOR GROUP 87	$99,986.71	$1,999.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$259,361.51	$5,192.05

Clear Lake - General Recap

C	Construction	$9,460.05	$189.19
D	Manufacturing	$174,952.05	$3,499.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,377.57	$9,527.57
F	Wholesale Trade	$221,085.56	$4,421.72
G	Retail Trade	$1,153,929.56	$23,078.55
H	Finance, Insurance, And Real Estate	$6,914.50	$138.29
I	Services	$259,361.51	$5,192.05
	Other	$1,840.96	$36.82
	Total for Clear Lake - General	$2,303,921.76	$46,083.23

Clear Lake - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$34,115.21	$341.15
Total for MAJOR GROUP 58	$34,115.21	$341.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$43,517.61	$435.17

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$43,517.61	$435.17
	Other	$33,189.01	$331.88
	Total for Clear Lake - Gross Receipts	$76,706.62	$767.05

Clear Lake Recap

C	Construction	$9,460.05	$189.19
D	Manufacturing	$174,952.05	$3,499.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,377.57	$9,527.57
F	Wholesale Trade	$221,085.56	$4,421.72
G	Retail Trade	$1,197,447.17	$23,513.72
H	Finance, Insurance, And Real Estate	$6,914.50	$138.29
I	Services	$259,361.51	$5,192.05
	Other	$35,029.97	$368.70
	Total for Clear Lake	$2,380,628.38	$46,850.28

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

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,263.58	$25.27
Other	$5,239.40	$104.79
Total for MAJOR GROUP 17	$6,502.98	$130.06
Total for DIVISION C	$6,502.98	$130.06
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,586.13	$31.72
Other	$1,311.37	$26.23
Total for MAJOR GROUP 27	$2,897.50	$57.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,817.98	$316.35
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	$21,530.31	$430.61
4813 Telephone Communications, Except Radiotelephone	$5,269.66	$105.39
4841 Cable and Other Pay Television Services	$16,221.81	$324.44
4899 Communications Services, NEC	$324.81	$6.49
Total for MAJOR GROUP 48	$43,346.59	$866.93
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	$135,476.35	$2,709.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$994.34	$19.88
5045 Computers and Computer Peripheral Equipment and Software	$2,363.83	$47.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,910.98	$2,658.22
Other	$42,257.49	$845.16
Total for MAJOR GROUP 50	$178,526.64	$3,570.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,559.13	$111.19
Total for MAJOR GROUP 51	$5,559.13	$111.19
Total for DIVISION F	$184,085.77	$3,681.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,101.21	$382.02
Other	$5,170.85	$103.42
Total for MAJOR GROUP 52	$24,272.06	$485.44
MAJOR GROUP: 53 General Merchandise Stores		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$531.00	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,109.72	$662.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,649.51	$52.99
5541 Gasoline Service Station	$32,109.57	$642.19
Total for MAJOR GROUP 55	$34,759.08	$695.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.79	$7.13
5651 Family Clothing Stores	$697.18	$13.94
Other	$320.49	$6.41
Total for MAJOR GROUP 56	$1,374.46	$27.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,529.63	$170.59
Total for MAJOR GROUP 57	$8,529.63	$170.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,817.51	$356.35
Total for MAJOR GROUP 58	$17,817.51	$356.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,933.22	$38.66
5961 Catalog and Mail-Order Houses	$2,150.80	$43.02
5963 Direct Selling Establishments	$10,969.68	$219.40
5999 Miscellaneous Retail Stores, NEC	$5,139.16	$102.79
Other	$4,358.66	$87.18
Total for MAJOR GROUP 59	$24,551.52	$491.05
Total for DIVISION G	$146,263.81	$2,925.28
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,167.87	$123.35
Total for MAJOR GROUP 72	$6,167.87	$123.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,563.17	$51.26
7372 Prepackaged Software	$1,012.84	$20.25
7389 Miscellaneous Business Services	$1,857.33	$37.15
Other	$1,301.19	$26.03
Total for MAJOR GROUP 73	$6,734.53	$134.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,071.44	$261.43
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,136.27	$262.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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		

Colman - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,553.40	$51.07
Other			($16,468.20)	($329.36)
		Total for MAJOR GROUP 87	($13,914.80)	($278.29)
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$30,804.22	$616.08

Colman - General Recap

C	Construction	$6,502.98	$130.06
D	Manufacturing	$15,817.98	$316.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,476.35	$2,709.53
F	Wholesale Trade	$184,085.77	$3,681.73
G	Retail Trade	$146,263.81	$2,925.28
I	Services	$30,804.22	$616.08
	Other	$829.00	$16.58
	Total for Colman - General	$519,780.11	$10,395.61

Colman Recap

C	Construction	$6,502.98	$130.06
D	Manufacturing	$15,817.98	$316.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,476.35	$2,709.53
F	Wholesale Trade	$184,085.77	$3,681.73
G	Retail Trade	$146,263.81	$2,925.28
I	Services	$30,804.22	$616.08
	Other	$829.00	$16.58
	Total for Colman	$519,780.11	$10,395.61

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,235.97	$24.72
Total for MAJOR GROUP 27	$1,235.97	$24.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,456.37	$149.13
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	$5,627.25	$112.55
4813 Telephone Communications, Except Radiotelephone	$14,823.07	$296.46
Other	$1,630.76	$32.62
Total for MAJOR GROUP 48	$22,081.08	$441.63
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	$54,149.15	$1,082.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,009.05	$20.18
Total for MAJOR GROUP 50	$1,009.05	$20.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,305.01	$26.09
Other	$1,740.01	$34.80
Total for MAJOR GROUP 51	$3,045.02	$60.89
Total for DIVISION F	$4,054.07	$81.07
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	$10,107.37	$202.15
Total for MAJOR GROUP 54	$10,107.37	$202.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$732.41	$14.65
Total for MAJOR GROUP 56	$732.41	$14.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,685.98	$53.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,185.98	$103.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,795.42	$895.90
Total for MAJOR GROUP 58	$44,795.42	$895.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$378.33	$7.57
5961 Catalog and Mail-Order Houses	$3,001.39	$60.04
5963 Direct Selling Establishments	$1,205.06	$24.10
5999 Miscellaneous Retail Stores, NEC	$5,907.06	$118.14
Other	$7,199.67	$144.00
Total for MAJOR GROUP 59	$17,691.51	$353.85
Total for DIVISION G	$108,311.82	$2,166.25
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	$913.52	$18.27
Total for MAJOR GROUP 72	$913.52	$18.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,223.40	$24.47
7372 Prepackaged Software	$296.67	$5.93
Other	$668.15	$13.36
Total for MAJOR GROUP 73	$2,188.22	$43.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,276.02	$265.53
Total for MAJOR GROUP 75	$13,276.02	$265.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,097.78	$21.96
Total for MAJOR GROUP 76	$1,097.78	$21.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,533.09	$190.66
Total for MAJOR GROUP 87	$9,533.09	$190.66
Total for DIVISION I	$29,537.54	$590.75

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

Returns Filed: March 2010

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,456.37	$149.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,149.15	$1,082.99
F	Wholesale Trade	$4,054.07	$81.07
G	Retail Trade	$108,311.82	$2,166.25
I	Services	$29,537.54	$590.75
	Other	$1,080.87	$21.62
	Total for Colome - General	$204,589.82	$4,091.81

Colome Recap

D	Manufacturing	$7,456.37	$149.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,149.15	$1,082.99
F	Wholesale Trade	$4,054.07	$81.07
G	Retail Trade	$108,311.82	$2,166.25
I	Services	$29,537.54	$590.75
	Other	$1,080.87	$21.62
	Total for Colome	$204,589.82	$4,091.81

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,163.45	$23.27
Other	$18,014.99	$360.30
Total for MAJOR GROUP 17	$19,178.44	$383.57
Total for DIVISION C	$19,178.44	$383.57
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,787.60	$35.75
Other	$662.98	$13.26
Total for MAJOR GROUP 27	$2,450.58	$49.01
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	$2,686.15	$53.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,708.00	$74.16
Total for MAJOR GROUP 42	$3,708.00	$74.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,789.13	$555.78
4813 Telephone Communications, Except Radiotelephone	$11,201.26	$224.03
4841 Cable and Other Pay Television Services	$16,543.17	$330.86
4899 Communications Services, NEC	$429.50	$8.59
Total for MAJOR GROUP 48	$55,963.06	$1,119.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,589.48	$2,891.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,673.11	$33.46
5084 Industrial Machinery and Equipment	($122.50)	($2.45)
Other	$14,165.38	$283.30
Total for MAJOR GROUP 50	$15,715.99	$314.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$363.36	$7.27
Other	$5,567.74	$111.36
Total for MAJOR GROUP 51	$5,931.10	$118.63
Total for DIVISION F	$21,647.09	$432.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,104.67	$442.09

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$22,104.67	$442.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,575.32	$31.51
Total for MAJOR GROUP 53	$1,575.32	$31.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,948.29	$1,858.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,463.71	$1,869.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,784.25	$75.69
5541 Gasoline Service Station	$10,330.09	$206.60
Total for MAJOR GROUP 55	$14,114.34	$282.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$335.00	$6.70
5651 Family Clothing Stores	$600.75	$12.02
Total for MAJOR GROUP 56	$935.75	$18.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,986.22	$119.73
Other	$1,745.14	$34.90
Total for MAJOR GROUP 57	$7,731.36	$154.63
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		
5941 Sporting Goods Stores and Bicycle Shops	$471.76	$9.43
5943 Stationery Stores	$734.88	$14.70
5961 Catalog and Mail-Order Houses	$3,752.00	$75.04
5963 Direct Selling Establishments	$4,302.30	$86.06
5999 Miscellaneous Retail Stores, NEC	$11,492.88	$229.85
Other	$5,237.12	$104.75
Total for MAJOR GROUP 59	$25,990.94	$519.83
Total for DIVISION G	$191,077.35	$3,821.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,462.35	$109.25
Total for MAJOR GROUP 65	$5,462.35	$109.25
Total for DIVISION H	$6,327.73	$126.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,017.93	$60.36
Total for MAJOR GROUP 72	$3,017.93	$60.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,173.04	$23.46

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,071.67	$21.43
7389 Miscellaneous Business Services	$2,956.45	$59.13
Other	$1,322.58	$26.45
Total for MAJOR GROUP 73	$6,523.74	$130.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,119.12	$22.38
Total for MAJOR GROUP 75	$1,119.12	$22.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,067.47	$61.35
Other	$1,782.47	$35.65
Total for MAJOR GROUP 76	$4,849.94	$97.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,325.67	$166.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,595.55	$171.91
Total for DIVISION I	$25,711.07	$514.22

Colton - General Recap

C	Construction	$19,178.44	$383.57
D	Manufacturing	$2,686.15	$53.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,589.48	$2,891.79
F	Wholesale Trade	$21,647.09	$432.94
G	Retail Trade	$191,077.35	$3,821.57
H	Finance, Insurance, And Real Estate	$6,327.73	$126.56
I	Services	$25,711.07	$514.22
	Other	$13.00	$0.26
	Total for Colton - General	$411,230.31	$8,224.63

Colton - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$43,724.44	$437.25
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Colton - Gross Receipts ***continued...***

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

Colton - Gross Receipts Recap

G	Retail Trade	$43,724.44	$437.25
	Other	$140.00	$1.40
	Total for Colton - Gross Receipts	$43,864.44	$438.65

Colton Recap

C	Construction	$19,178.44	$383.57
D	Manufacturing	$2,686.15	$53.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,589.48	$2,891.79
F	Wholesale Trade	$21,647.09	$432.94
G	Retail Trade	$234,801.79	$4,258.82
H	Finance, Insurance, And Real Estate	$6,327.73	$126.56
I	Services	$25,711.07	$514.22
	Other	$153.00	$1.66
	Total for Colton	$455,094.75	$8,663.28

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

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$512.08	$10.24
Other	$112.95	$2.26
Total for MAJOR GROUP 27	$625.03	$12.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$52,443.74	$1,048.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$735.71	$14.71
Other	$2,642.92	$52.86
Total for MAJOR GROUP 48	$3,378.63	$67.57
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	$28,612.55	$572.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,412.17	$28.24
Total for MAJOR GROUP 50	$1,412.17	$28.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,327.50	$86.55
Total for MAJOR GROUP 51	$4,327.50	$86.55
Total for DIVISION F	$5,739.67	$114.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($140.33)	($2.81)
Other	N/A	N/A
Total for MAJOR GROUP 56	$519.17	$10.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,346.95	$66.94
Total for MAJOR GROUP 57	$3,346.95	$66.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,600.95	$292.02
Total for MAJOR GROUP 58	$14,600.95	$292.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,414.79	$48.30
5961 Catalog and Mail-Order Houses	$2,025.74	$40.51

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,779.87	$55.60
Other	$338.46	$6.77
Total for MAJOR GROUP 59	$7,558.86	$151.18
Total for DIVISION G	$31,552.11	$631.05
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	$812.80	$16.26
Total for MAJOR GROUP 72	$812.80	$16.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$586.75	$11.74
7375 Information Retrieval Services	$339.08	$6.78
7389 Miscellaneous Business Services	$1,319.67	$26.39
Other	$2,008.26	$40.17
Total for MAJOR GROUP 73	$4,253.76	$85.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,874.83	$157.50

Corona - General Recap

D	Manufacturing	$52,443.74	$1,048.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,612.55	$572.25
F	Wholesale Trade	$5,739.67	$114.79
G	Retail Trade	$31,552.11	$631.05
I	Services	$7,874.83	$157.50
	Other	$14.95	$0.30
	Total for Corona - General	$126,237.85	$2,524.76

Corona Recap

D	Manufacturing	$52,443.74	$1,048.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,612.55	$572.25
F	Wholesale Trade	$5,739.67	$114.79
G	Retail Trade	$31,552.11	$631.05
I	Services	$7,874.83	$157.50
	Other	$14.95	$0.30
	Total for Corona	$126,237.85	$2,524.76

Taxable	Tax Due

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,339.85	$46.80
Total for MAJOR GROUP 17	$2,339.85	$46.80
Total for DIVISION C	$5,373.85	$107.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,399.67	$127.99
2759 Commercial Printing, NEC	$1,776.49	$35.53
Other	$178.23	$3.56
Total for MAJOR GROUP 27	$8,354.39	$167.08
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,562.09	$191.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,533.50	$50.67
Total for MAJOR GROUP 42	$2,533.50	$50.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,883.18	$397.68
4813 Telephone Communications, Except Radiotelephone	$34,333.98	$686.67
Other	$715.90	$14.32
Total for MAJOR GROUP 48	$54,933.06	$1,098.67
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	$120,461.41	$2,409.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,963.88	$99.28
5045 Computers and Computer Peripheral Equipment and Software	$486.50	$9.73
5046 Commercial Equipment, NEC	$5,038.97	$100.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,284.37	$85.68
5087 Service Establishment Equipment and Supplies	$1,391.13	$27.82
Other	$42,252.06	$845.06
Total for MAJOR GROUP 50	$58,416.91	$1,168.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,730.33	$54.61
5141 Groceries, General Line	$10,720.38	$214.41
5191 Farm Supplies	$149,399.74	$2,987.99

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,154.25	$143.09
Total for MAJOR GROUP 51	$170,004.70	$3,400.10
Total for DIVISION F	$228,421.61	$4,568.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,915.28	$1,278.31
5251 Hardware Stores	$24,831.17	$496.62
Total for MAJOR GROUP 52	$88,746.45	$1,774.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,745.88	$54.92
Total for MAJOR GROUP 53	$2,745.88	$54.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,279.61	$45.59
Other	$68,403.56	$1,368.07
Total for MAJOR GROUP 54	$70,683.17	$1,413.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,912.07	$38.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,427.09	$428.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.00	$21.28
5651 Family Clothing Stores	$665.83	$13.32
Other	$371.00	$7.42
Total for MAJOR GROUP 56	$2,100.83	$42.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,172.32	$23.45
Other	$7,507.48	$150.15
Total for MAJOR GROUP 57	$8,679.80	$173.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,718.55	$834.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,000.60	$1,720.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,428.38	$48.56
5961 Catalog and Mail-Order Houses	$2,895.70	$57.92
5963 Direct Selling Establishments	$6,571.75	$131.44
5999 Miscellaneous Retail Stores, NEC	$20,802.66	$416.06
Other	$4,237.36	$84.74
Total for MAJOR GROUP 59	$36,935.85	$738.72
Total for DIVISION G	$317,319.67	$6,346.41
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,060.35	$81.20
Other	$1,238.97	$24.78

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,299.32	$105.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,870.43	$37.41
7372 Prepackaged Software	$1,370.66	$27.42
7389 Miscellaneous Business Services	$2,422.85	$48.46
Other	$2,647.58	$52.95
Total for MAJOR GROUP 73	$8,311.52	$166.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,386.90	$1,227.74
Other	$9,275.72	$185.53
Total for MAJOR GROUP 75	$70,662.62	$1,413.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,250.76	$65.02
Other	$12,755.35	$255.10
Total for MAJOR GROUP 76	$16,006.11	$320.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,000.00	$20.00
Other	$1,506.68	$30.13
Total for MAJOR GROUP 87	$2,506.68	$50.13
Total for DIVISION I	$126,746.51	$2,534.94

Corsica - General Recap

C	Construction	$5,373.85	$107.48
D	Manufacturing	$9,562.09	$191.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,461.41	$2,409.24
F	Wholesale Trade	$228,421.61	$4,568.45
G	Retail Trade	$317,319.67	$6,346.41
I	Services	$126,746.51	$2,534.94
	Other	$9,394.52	$187.89
	Total for Corsica - General	$817,279.66	$16,345.64

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,366.13	$713.66
Total for MAJOR GROUP 58	$71,366.13	$713.66

Corsica - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$77,206.58	$772.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$77,206.58	$772.06
	Other	$5,239.50	$52.40
	Total for Corsica - Gross Receipts	$82,446.08	$824.46

Corsica Recap

C	Construction	$5,373.85	$107.48
D	Manufacturing	$9,562.09	$191.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,461.41	$2,409.24
F	Wholesale Trade	$228,421.61	$4,568.45
G	Retail Trade	$394,526.25	$7,118.47
I	Services	$126,746.51	$2,534.94
	Other	$14,634.02	$240.29
	Total for Corsica	$899,725.74	$17,170.10

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,376.43	$26.15
Total for MAJOR GROUP 07	$1,376.43	$26.15
Total for DIVISION A	$1,376.43	$26.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$963.55	$18.31
1751 Carpentry Work	$523.64	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,755.79	$52.36
Total for DIVISION C	$2,755.79	$52.36
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,119.29	$78.27
Total for MAJOR GROUP 27	$4,119.29	$78.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,288.55	$100.49
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	$7,784.19	$147.90
Total for MAJOR GROUP 42	$7,784.19	$147.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,637.42	$1,228.10
4813 Telephone Communications, Except Radiotelephone	$29,674.24	$563.82
4841 Cable and Other Pay Television Services	$12,885.48	$244.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,506.49	$2,042.62
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	$192,328.21	$3,654.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,544.45	$86.34
5045 Computers and Computer Peripheral Equipment and Software	$1,389.76	$26.41
5084 Industrial Machinery and Equipment	$2,318.86	$44.06
Other	$22,907.30	$435.24

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$31,160.37	$592.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,833.66	$34.83
Total for MAJOR GROUP 51	$1,833.66	$34.83
Total for DIVISION F	$32,994.03	$626.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,147.60	$154.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,665.17	$164.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,487.93	$28.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,424.11	$141.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$637.22	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,630.29	$1,360.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.70	$7.90
5651 Family Clothing Stores	$753.92	$14.32
5699 Miscellaneous Apparel and Accessory Stores	$285.27	$5.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,509.86	$28.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,017.23	$171.33
5722 Household Appliance Stores	$360.98	$6.86
Other	$4,276.19	$81.25
Total for MAJOR GROUP 57	$13,654.40	$259.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,394.20	$995.49
Total for MAJOR GROUP 58	$52,394.20	$995.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,600.93	$30.42
5947 Gift, Novelty, and Souvenir Shops	$1,875.78	$35.64
5961 Catalog and Mail-Order Houses	$3,667.29	$69.67
5963 Direct Selling Establishments	$7,491.72	$142.34
5999 Miscellaneous Retail Stores, NEC	$962.35	$18.28
Other	$871.15	$16.55
Total for MAJOR GROUP 59	$16,469.22	$312.90
Total for DIVISION G	$173,009.92	$3,287.17
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,149.01	$21.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,596.63	$163.35
Total for MAJOR GROUP 72	$8,596.63	$163.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,111.20	$59.12
7372 Prepackaged Software	$1,914.06	$36.36
7389 Miscellaneous Business Services	$1,039.46	$19.75
Other	$476.08	$9.04
Total for MAJOR GROUP 73	$6,540.80	$124.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,560.27	$295.65
Total for MAJOR GROUP 75	$15,560.27	$295.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$244.00	$4.64
Total for MAJOR GROUP 76	$244.00	$4.64
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$615.58	$11.70
Total for MAJOR GROUP 87	$615.58	$11.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,676.93	$696.88

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,376.43	$26.15
C	Construction	$2,755.79	$52.36
D	Manufacturing	$5,288.55	$100.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,328.21	$3,654.23
F	Wholesale Trade	$32,994.03	$626.88
G	Retail Trade	$173,009.92	$3,287.17
H	Finance, Insurance, And Real Estate	$1,149.01	$21.83
I	Services	$36,676.93	$696.88
	Total for Crooks - General	$445,578.87	$8,465.99

Crooks - Gross Receipts

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

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$72,037.04	$720.37
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,847.48	$18.47
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,895.88	$18.95
Total for DIVISION I	$1,895.88	$18.95

Crooks - Gross Receipts Recap

G	Retail Trade	$72,037.04	$720.37
I	Services	$1,895.88	$18.95
	Total for Crooks - Gross Receipts	$73,932.92	$739.32

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,376.43	$26.15
C	Construction	$2,755.79	$52.36
D	Manufacturing	$5,288.55	$100.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,328.21	$3,654.23
F	Wholesale Trade	$32,994.03	$626.88
G	Retail Trade	$245,046.96	$4,007.54
H	Finance, Insurance, And Real Estate	$1,149.01	$21.83
I	Services	$38,572.81	$715.83
	Total for Crooks	$519,511.79	$9,205.31

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,506.31	$30.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,837.50	$116.75
Total for DIVISION A	$5,837.50	$116.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,696.18	$53.93
1731 Electrical Work	$411.18	$8.22
Other	$3,388.01	$67.76
Total for MAJOR GROUP 17	$6,495.37	$129.91
Total for DIVISION C	$6,740.83	$134.82
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,993.72	$99.87
2721 Periodicals: Publishing, or Publishing and Printing	$272.61	$5.45
2741 Miscellaneous Publishing	$14,708.10	$294.16
Other	$5,955.66	$119.11
Total for MAJOR GROUP 27	$25,930.09	$518.59
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	$1,197.91	$23.96
Total for MAJOR GROUP 35	$1,197.91	$23.96
MAJOR GROUP: 36 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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,850.70	$697.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,533.42	$510.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,252.42	$525.05
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	$162,203.71	$3,244.08
4813 Telephone Communications, Except Radiotelephone	$122,158.82	$2,443.17
4841 Cable and Other Pay Television Services	$12,266.73	$245.34
4899 Communications Services, NEC	$3,643.89	$72.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,286.79	$6,005.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,514.00	$3,950.28
Total for MAJOR GROUP 49	$197,514.00	$3,950.28
Total for DIVISION E	$526,536.71	$10,530.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,387.51	$67.75
5045 Computers and Computer Peripheral Equipment and Software	$5,545.50	$110.91
5046 Commercial Equipment, NEC	$2,322.74	$46.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,674.17	$153.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,788.92	$135.78
5064 Electrical Appliances, Television and Radio Sets	$651.88	$13.04
5074 Plumbing and Heating Equipment and Supplies	$25,145.38	$502.90
5082 Construction and Mining Machinery and Equipment	$3,126.58	$62.53
5087 Service Establishment Equipment and Supplies	$1,840.01	$36.80
Other	$8,354.21	$167.10
Total for MAJOR GROUP 50	$64,836.90	$1,296.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$253.50	$5.07
5141 Groceries, General Line	$4,432.82	$88.66
Other	$13,804.92	$284.68
Total for MAJOR GROUP 51	$18,491.24	$378.41
Total for DIVISION F	$83,328.14	$1,675.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,169.09	$1,923.38
5251 Hardware Stores	$57,888.35	$1,157.77
Total for MAJOR GROUP 52	$154,057.44	$3,081.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,055.07	$221.10
Other	$223,886.28	$4,477.72

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$234,941.35	$4,698.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$630,367.09	$12,622.16
5499 Miscellaneous Food Stores	$2,533.46	$50.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$639,808.62	$12,810.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,778.46	$255.57
5541 Gasoline Service Station	$37,630.38	$752.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,976.67	$1,239.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.36	$24.07
5651 Family Clothing Stores	$1,432.85	$28.66
5699 Miscellaneous Apparel and Accessory Stores	$876.95	$17.54
Other	$303.36	$6.07
Total for MAJOR GROUP 56	$3,816.52	$76.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,073.83	$201.48
5719 Miscellaneous Homefurnishings Stores	$1,033.00	$20.66
5722 Household Appliance Stores	$7,544.99	$150.90
5731 Radio, Television, and Consumer Electronics Stores	$6,388.98	$127.78
5734 Computer and Computer Software Stores	$7,780.48	$155.61
Other	$1,016.98	$20.34
Total for MAJOR GROUP 57	$33,838.26	$676.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,130.87	$2,782.65
5813 Drinking Places	$39,872.57	$797.45
Total for MAJOR GROUP 58	$179,003.44	$3,580.10
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,191.44	$63.83
5942 Book Stores	$621.10	$12.42
5943 Stationery Stores	$3,584.43	$71.69
5944 Jewelry Stores	$449.23	$8.98
5947 Gift, Novelty, and Souvenir Shops	$42,568.76	$851.38
5961 Catalog and Mail-Order Houses	$20,979.88	$419.61
5963 Direct Selling Establishments	$21,528.63	$430.59
5999 Miscellaneous Retail Stores, NEC	$27,169.06	$543.37
Other	$199,498.38	$3,989.97
Total for MAJOR GROUP 59	$319,590.91	$6,391.84
Total for DIVISION G	$1,627,033.21	$32,555.55

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($9,894.00)	($260.82)
Other	N/A	N/A
Total for MAJOR GROUP 60	($9,649.50)	($255.93)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,418.17	$28.36
Total for MAJOR GROUP 61	$1,418.17	$28.36
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,500.16	$30.01
Total for MAJOR GROUP 63	$1,500.16	$30.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$47,314.12	$946.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,135.56	$1,082.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,635.90	$192.72
Total for MAJOR GROUP 67	$9,635.90	$192.72
Total for DIVISION H	$57,610.79	$1,089.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,808.74	$416.16
Total for MAJOR GROUP 70	$20,808.74	$416.16
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,123.54	$22.48
7231 Beauty Shops	$25,442.04	$508.83
7299 Miscellaneous Personal Services, NEC	$10,709.92	$214.20
Other	$24,526.86	$490.53
Total for MAJOR GROUP 72	$61,802.36	$1,236.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$784.85	$15.70
7322 Adjustment and Collection Services	$899.97	$18.00
7331 Direct Mail Advertising Services	$512.63	$10.26
7349 Building Cleaning and Maintenance Services, NEC	$14,197.31	$283.95
7359 Equipment Rental and Leasing, NEC	$13,223.42	$264.45
7371 Computer Programming Services	$502.66	$10.06
7372 Prepackaged Software	$8,942.33	$178.86
7374 Computer Processing and Data Preparation and Processing Services	$411.65	$8.23
7377 Computer Rental and Leasing	$555.67	$11.12
7378 Computer Maintenance and Repair	$2,082.05	$41.65
7379 Computer Related Services, NEC	$3,681.13	$73.63
7382 Security Systems Services	$828.97	$16.58
7389 Miscellaneous Business Services	$56,622.43	$1,132.46
Other	$8,801.46	$176.03
Total for MAJOR GROUP 73	$112,046.53	$2,240.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,577.85	$1,331.57
Total for MAJOR GROUP 75	$66,577.85	$1,331.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$870.27	$17.40
7699 Repair Shops and Related Services, NEC	$825.19	$16.50
Other	$59,581.34	$1,191.63
Total for MAJOR GROUP 76	$61,276.80	$1,225.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,905.45	$78.11
Total for MAJOR GROUP 79	$3,905.45	$78.11
MAJOR GROUP: 80 Health Services		
Other	$23,925.04	$478.50
Total for MAJOR GROUP 80	$23,925.04	$478.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,058.29	$481.17
Total for MAJOR GROUP 81	$24,058.29	$481.17
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
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	$77,211.01	$1,544.23
8742 Management Consulting Services	$17,781.90	$355.63
Other	$1,033.22	$20.67
Total for MAJOR GROUP 87	$96,026.13	$1,920.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$475,795.92	$9,515.96

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$5,837.50	$116.75
C	Construction	$6,740.83	$134.82
D	Manufacturing	$34,850.70	$697.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,536.71	$10,530.74
F	Wholesale Trade	$83,328.14	$1,675.16
G	Retail Trade	$1,627,033.21	$32,557.38
H	Finance, Insurance, And Real Estate	$57,610.79	$1,154.81
I	Services	$475,795.92	$9,515.96
	Other	$2,440.00	$48.80
	Total for Custer - General	$2,820,173.80	$56,431.42

Custer - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,963.22	$759.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,131.54	$761.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,717.14	$1,387.18
5813 Drinking Places	$39,626.07	$396.26
Total for MAJOR GROUP 58	$178,343.21	$1,783.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,782.26	$277.82
Total for MAJOR GROUP 59	$27,782.26	$277.82
Total for DIVISION G	$292,647.21	$2,926.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,540.99	$195.41
Total for MAJOR GROUP 70	$19,540.99	$195.41
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,255.39	$72.55

Custer - Gross Receipts Recap

G	Retail Trade	$292,647.21	$2,926.46
I	Services	$7,255.39	$72.55
	Other	$1,157.76	$11.58
	Total for Custer - Gross Receipts	$301,060.36	$3,010.59

Custer Recap

A	Agriculture, Forestry, And Fishing	$5,837.50	$116.75
C	Construction	$6,740.83	$134.82
D	Manufacturing	$34,850.70	$697.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,536.71	$10,530.74
F	Wholesale Trade	$83,328.14	$1,675.16
G	Retail Trade	$1,919,680.42	$35,483.84
H	Finance, Insurance, And Real Estate	$57,610.79	$1,154.81
I	Services	$483,051.31	$9,588.51
	Other	$3,597.76	$60.38
	Total for Custer	$3,121,234.16	$59,442.01

Taxable	Tax Due

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$172.58	$3.45
Total for MAJOR GROUP 27	$172.58	$3.45
Total for DIVISION D	$244.58	$4.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,214.27	$104.28
4813 Telephone Communications, Except Radiotelephone	$907.50	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,699.77	$133.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,314.28	$386.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,347.12	$46.95
Total for MAJOR GROUP 50	$2,347.12	$46.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$664.10	$13.28
Total for MAJOR GROUP 51	$664.10	$13.28
Total for DIVISION F	$3,011.22	$60.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,134.26	$82.68
Total for MAJOR GROUP 54	$4,134.26	$82.68
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		
Other	N/A	N/A

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$140.88	$2.81
5963 Direct Selling Establishments	$773.80	$15.48
5999 Miscellaneous Retail Stores, NEC	$8,833.00	$176.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,797.52	$195.95
Total for DIVISION G	$25,319.53	$506.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$401.67	$8.03
Other	$7,620.50	$152.41
Total for MAJOR GROUP 73	$8,022.17	$160.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$21,916.62	$438.33

Dallas - General Recap

D	Manufacturing	$244.58	$4.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,314.28	$386.28
F	Wholesale Trade	$3,011.22	$60.23
G	Retail Trade	$25,319.53	$506.39
I	Services	$21,916.62	$438.33
	Other	$25,679.04	$513.58
	Total for Dallas - General	$95,485.27	$1,909.70

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

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

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$10,541.69	$105.41

Dallas - Gross Receipts Recap

G	Retail Trade	$10,541.69	$105.41
	Other	$26,006.94	$260.07
	Total for Dallas - Gross Receipts	$36,548.63	$365.48

Dallas Recap

D	Manufacturing	$244.58	$4.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,314.28	$386.28
F	Wholesale Trade	$3,011.22	$60.23
G	Retail Trade	$35,861.22	$611.80
I	Services	$21,916.62	$438.33
	Other	$51,685.98	$773.65
	Total for Dallas	$132,033.90	$2,275.18

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$245.42	$4.91
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	$464.19	$9.28
4841 Cable and Other Pay Television Services	$1,820.90	$36.42
Other	$306.68	$6.13
Total for MAJOR GROUP 48	$2,591.77	$51.83
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	$12,661.95	$253.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,236.50	$24.73
Total for MAJOR GROUP 51	$1,236.50	$24.73
Total for DIVISION F	$1,378.17	$27.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$294.80	$5.90
Total for MAJOR GROUP 54	$294.80	$5.90
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($223.95)	($4.48)
Total for MAJOR GROUP 57	($223.95)	($4.48)
MAJOR GROUP: 58 Eating And Drinking Places		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$672.27	$13.44
5984 Liquefied Petroleum Gas Dealers	$2,551.29	$51.03
Other	$3,651.25	$73.02
Total for MAJOR GROUP 59	$6,874.81	$137.49
Total for DIVISION G	$10,809.70	$216.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$244.33	$4.89
7389 Miscellaneous Business Services	$116.33	$2.33
Other	$757.67	$15.15
Total for MAJOR GROUP 73	$1,118.33	$22.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$349.67	$6.99
Total for MAJOR GROUP 76	$349.67	$6.99
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	$1,591.09	$31.82

Davis - General Recap

D	Manufacturing	$245.42	$4.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,661.95	$253.23
F	Wholesale Trade	$1,378.17	$27.56
G	Retail Trade	$10,809.70	$216.18
I	Services	$1,591.09	$31.82
	Other	$177.60	$3.55
	Total for Davis - General	$26,863.93	$537.25

Davis Recap

D	Manufacturing	$245.42	$4.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,661.95	$253.23
F	Wholesale Trade	$1,378.17	$27.56
G	Retail Trade	$10,809.70	$216.18
I	Services	$1,591.09	$31.82
	Other	$177.60	$3.55
	Total for Davis	$26,863.93	$537.25

Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$152,551.47	$3,051.03
Total for MAJOR GROUP 07	$152,551.47	$3,051.03
Total for DIVISION A	$152,551.47	$3,051.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,205.60	$204.11
Other	$27,773.92	$555.48
Total for MAJOR GROUP 17	$37,979.52	$759.59
Total for DIVISION C	$37,979.52	$759.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,706.53	$174.13
Other	$2,789.72	$55.80
Total for MAJOR GROUP 27	$11,496.25	$229.93
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	$6,703.37	$134.06
Total for MAJOR GROUP 34	$6,703.37	$134.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$627.78	$12.56
Total for MAJOR GROUP 35	$627.78	$12.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,761.90	$495.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,126.74	$262.54
Total for MAJOR GROUP 42	$13,126.74	$262.54
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	$39,128.48	$782.58
4813 Telephone Communications, Except Radiotelephone	$25,382.72	$507.66
4841 Cable and Other Pay Television Services	$32,666.59	$653.33
4899 Communications Services, NEC	$1,087.72	$21.76
Total for MAJOR GROUP 48	$98,265.51	$1,965.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,893.32	$3,717.87
Total for MAJOR GROUP 49	$185,893.32	$3,717.87
Total for DIVISION E	$297,700.57	$5,954.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,033.02	$20.67
5045 Computers and Computer Peripheral Equipment and Software	$1,488.33	$29.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,837.65	$136.76
5074 Plumbing and Heating Equipment and Supplies	$2,375.51	$47.51

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,116.30	$42.32
Other	$8,419.04	$168.38
Total for MAJOR GROUP 50	$22,269.85	$445.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,695.96	$173.91
Other	$3,080.45	$61.61
Total for MAJOR GROUP 51	$11,776.41	$235.52
Total for DIVISION F	$34,046.26	$680.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,660.04	$833.20
5251 Hardware Stores	$16,463.70	$329.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,376.57	$1,167.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,264.80	$285.30
Total for MAJOR GROUP 53	$14,264.80	$285.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,960.41	$4,779.21
5499 Miscellaneous Food Stores	$1,891.47	$37.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,136.55	$4,822.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,658.08	$33.16
Other	$22,427.03	$448.54
Total for MAJOR GROUP 55	$24,085.11	$481.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$20,390.24	$407.81
Other	$1,694.31	$33.89
Total for MAJOR GROUP 56	$22,084.55	$441.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,642.49	$472.85
5734 Computer and Computer Software Stores	$1,884.18	$37.69
Other	$21,936.46	$438.72
Total for MAJOR GROUP 57	$47,463.13	$949.26
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,603.39	$652.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,050.40	$1,381.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,402.85	$48.06
5942 Book Stores	$647.51	$12.95
5943 Stationery Stores	$16,857.11	$337.16
5961 Catalog and Mail-Order Houses	$4,693.35	$93.87
5963 Direct Selling Establishments	$13,586.87	$271.74
5992 Florists	$12,618.54	$252.37
5999 Miscellaneous Retail Stores, NEC	$37,828.67	$756.58
Other	$6,603.27	$132.07
Total for MAJOR GROUP 59	$95,238.17	$1,904.80
Total for DIVISION G	$571,699.28	$11,434.03
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		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,077.38	$61.55
Total for MAJOR GROUP 64	$3,077.38	$61.55
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,035.54	$160.71
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		
7218 Industrial Launderers	$1,568.38	$31.36
7231 Beauty Shops	$13,071.18	$261.42
7299 Miscellaneous Personal Services, NEC	$1,311.90	$26.24
Other	$12,641.89	$252.84
Total for MAJOR GROUP 72	$28,593.35	$571.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$977.50	$19.55
7359 Equipment Rental and Leasing, NEC	$4,434.93	$88.69
7372 Prepackaged Software	$7,084.38	$141.69
7374 Computer Processing and Data Preparation and Processing Services	$3,758.17	$75.16
7379 Computer Related Services, NEC	$3,120.50	$62.41
7389 Miscellaneous Business Services	$35,156.05	$703.12
Other	$10,485.86	$209.71
Total for MAJOR GROUP 73	$65,017.39	$1,300.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,667.40	$473.35
Total for MAJOR GROUP 75	$23,667.40	$473.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,249.33	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,872.91	$137.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,203.84	$1,804.08
Total for MAJOR GROUP 81	$90,203.84	$1,804.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,389.48	$667.79
8734 Testing Laboratories	$25,743.00	$514.86
Other	$16,297.68	$325.95
Total for MAJOR GROUP 87	$75,430.16	$1,508.60

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$317,112.58	$6,342.23

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$152,551.47	$3,051.03
C	Construction	$37,979.52	$759.59
D	Manufacturing	$24,761.90	$495.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,700.57	$5,954.04
F	Wholesale Trade	$34,046.26	$680.93
G	Retail Trade	$571,699.28	$11,434.03
H	Finance, Insurance, And Real Estate	$8,035.54	$160.71
I	Services	$317,112.58	$6,342.23
	Total for De Smet - General	$1,443,887.12	$28,877.80

De Smet - 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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$32,603.39	$326.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$69,001.63	$690.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$113,629.68	$1,136.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$9,538.40	$95.39

De Smet - Gross Receipts Recap

G	Retail Trade	$113,629.68	$1,136.28
I	Services	$9,538.40	$95.39
	Total for De Smet - Gross Receipts	$123,168.08	$1,231.67

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

Returns Filed: March 2010

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$152,551.47	$3,051.03
C	Construction	$37,979.52	$759.59
D	Manufacturing	$24,761.90	$495.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,700.57	$5,954.04
F	Wholesale Trade	$34,046.26	$680.93
G	Retail Trade	$685,328.96	$12,570.31
H	Finance, Insurance, And Real Estate	$8,035.54	$160.71
I	Services	$326,650.98	$6,437.62
	Total for De Smet	$1,567,055.20	$30,109.47

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,000.03	$200.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,576.13	$211.53
Total for DIVISION A	$10,576.13	$211.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,313.81	$86.28
1731 Electrical Work	$4,964.60	$99.29
1794 Excavation Work	$3,586.90	$71.74
Other	$5,964.99	$119.30
Total for MAJOR GROUP 17	$18,830.30	$376.61
Total for DIVISION C	$19,788.32	$395.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,979.70	$119.59
2752 Commercial Printing, Lithographic	$20,981.12	$419.62
2759 Commercial Printing, NEC	$12,917.13	$258.35
Other	$728.92	$14.57
Total for MAJOR GROUP 27	$40,606.87	$812.13
MAJOR 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	$12,993.00	$259.86
Total for MAJOR GROUP 35	$12,993.00	$259.86
MAJOR GROUP: 36 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	$215,619.00	$4,312.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,281.03	$85.63
Total for MAJOR GROUP 41	$4,281.03	$85.63
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,159.00	$583.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,433.00	$608.66
MAJOR GROUP: 48 Communications		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$120,431.40	$2,408.63
4813 Telephone Communications, Except Radiotelephone	$21,522.18	$430.44
4841 Cable and Other Pay Television Services	$106,091.39	$2,121.83
4899 Communications Services, NEC	$6,235.66	$124.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,726.63	$5,134.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$517,045.06	$10,340.90
Total for MAJOR GROUP 49	$517,045.06	$10,340.90
Total for DIVISION E	$808,485.72	$16,169.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,509.01	$310.18
5045 Computers and Computer Peripheral Equipment and Software	$24,833.01	$496.65
5046 Commercial Equipment, NEC	$4,163.39	$83.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,902.81	$58.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,706.41	$194.13
5074 Plumbing and Heating Equipment and Supplies	$4,598.73	$91.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,090.84	$141.81
Other	$28,574.31	$571.49
Total for MAJOR GROUP 50	$97,378.51	$1,947.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$59,226.30	$1,184.53
Other	$4,923.03	$106.52
Total for MAJOR GROUP 51	$64,149.33	$1,291.05
Total for DIVISION F	$161,527.84	$3,238.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,802.85	$696.06
5251 Hardware Stores	$69,757.19	$1,395.14
Total for MAJOR GROUP 52	$104,560.04	$2,091.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,185.18	$43.71
Total for MAJOR GROUP 53	$2,185.18	$43.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,015.97	$3,720.31
5499 Miscellaneous Food Stores	$4,621.00	$92.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,023.94	$3,820.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$49,054.22	$981.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,623.22	$992.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,370.77	$27.42
5651 Family Clothing Stores	$21,065.94	$421.32
5699 Miscellaneous Apparel and Accessory Stores	$4,274.17	$85.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,761.32	$535.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,998.90	$39.97
5722 Household Appliance Stores	$8,642.61	$172.86
5731 Radio, Television, and Consumer Electronics Stores	$23,833.95	$476.67
5734 Computer and Computer Software Stores	$12,326.18	$246.53
Other	$6,258.49	$125.17
Total for MAJOR GROUP 57	$53,060.13	$1,061.20

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,976.56	$8,319.54
5813 Drinking Places	$551,543.33	$11,030.88
Total for MAJOR GROUP 58	$967,519.89	$19,350.42
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,217.58	$184.35
5941 Sporting Goods Stores and Bicycle Shops	$622.48	$12.45
5943 Stationery Stores	$14,935.49	$298.71
5944 Jewelry Stores	$33,579.65	$671.59
5947 Gift, Novelty, and Souvenir Shops	$62,485.21	$1,249.70
5961 Catalog and Mail-Order Houses	$21,338.42	$426.77
5962 Automatic Merchandise Machine Operators	$2,256.73	$45.13
5963 Direct Selling Establishments	$13,895.85	$277.91
5999 Miscellaneous Retail Stores, NEC	$272,436.60	$5,448.74
Other	$39,947.91	$798.97
Total for MAJOR GROUP 59	$470,715.92	$9,414.32
Total for DIVISION G	$1,865,449.64	$37,309.02
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	$9,362.51	$187.25
Total for MAJOR GROUP 61	$9,362.51	$187.25
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	$23,659.09	$473.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,509.09	$510.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,030.01	$980.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,054,968.00	$41,099.37
Total for MAJOR GROUP 70	$2,054,968.00	$41,099.37
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,182.22	$283.64
Other	$8,811.10	$176.22
Total for MAJOR GROUP 72	$22,993.32	$459.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,829.51	$296.59
7331 Direct Mail Advertising Services	$19,664.39	$393.28
7342 Disinfecting and Pest Control Services	$2,701.00	$54.02
7349 Building Cleaning and Maintenance Services, NEC	$27,201.21	$544.03
7359 Equipment Rental and Leasing, NEC	$17,578.82	$351.56
7372 Prepackaged Software	$18,948.22	$378.97

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$12,455.12	$249.10
7377 Computer Rental and Leasing	$524.00	$10.48
7378 Computer Maintenance and Repair	$3,315.50	$66.31
7379 Computer Related Services, NEC	$2,995.62	$59.91
7382 Security Systems Services	$2,805.25	$56.11
7389 Miscellaneous Business Services	$33,859.06	$677.19
Other	$68,939.32	$1,378.80
Total for MAJOR GROUP 73	$225,817.02	$4,516.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,951.05	$179.03
Total for MAJOR GROUP 75	$8,951.05	$179.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,478.48	$29.57
7699 Repair Shops and Related Services, NEC	$6,920.78	$138.42
Other	$2,068.49	$41.37
Total for MAJOR GROUP 76	$10,467.75	$209.36
MAJOR GROUP: 78 Motion Pictures		
Other	$6,251.00	$125.02
Total for MAJOR GROUP 78	$6,251.00	$125.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$281,796.59	$5,635.94
7999 Amusement and Recreation Services, NEC	$217,034.84	$4,340.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$501,331.49	$10,026.63
MAJOR GROUP: 80 Health Services		
Other	$41,374.35	$827.49
Total for MAJOR GROUP 80	$41,374.35	$827.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,698.99	$173.98
Total for MAJOR GROUP 81	$8,698.99	$173.98
MAJOR GROUP: 86 Membership Organizations		
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	$59,225.28	$1,184.51
8721 Accounting, Auditing, and Bookkeeping Services	$13,204.17	$264.08
8741 Management Services	$42,530.86	$850.61
8742 Management Consulting Services	$9,388.88	$187.78
Other	$4,122.22	$82.44
Total for MAJOR GROUP 87	$128,471.41	$2,569.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,016,579.13	$60,331.61
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,576.13	$211.53
C	Construction	$19,788.32	$395.77
D	Manufacturing	$215,619.00	$4,312.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$808,485.72	$16,169.73
F	Wholesale Trade	$161,527.84	$3,238.60
G	Retail Trade	$1,865,449.64	$37,309.02
H	Finance, Insurance, And Real Estate	$49,030.01	$980.61
I	Services	$3,016,579.13	$60,331.61
	Other	$2,165.56	$43.31
	Total for Deadwood - General	$6,149,221.35	$122,992.56

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: 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		$56,258.07	$562.58
	Total for MAJOR GROUP 54	$56,258.07	$562.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$395,991.11	$3,959.90
5813 Drinking Places		$487,376.72	$4,873.78
	Total for MAJOR GROUP 58	$883,367.83	$8,833.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,738.35	$207.39
	Total for MAJOR GROUP 59	$20,738.35	$207.39
	Total for DIVISION G	$960,626.86	$9,606.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,828,306.57	$18,283.08
	Total for MAJOR GROUP 70	$1,828,306.57	$18,283.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
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		$230,907.28	$2,309.07
Other		N/A	N/A
	Total for MAJOR GROUP 79	$296,848.91	$2,968.49
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,134,111.73	$21,341.14

Deadwood - Gross Receipts Recap

G	Retail Trade	$960,626.86	$9,606.28
I	Services	$2,134,111.73	$21,341.14
	Other	$4,362.91	$43.63
	Total for Deadwood - Gross Receipts	$3,099,101.50	$30,991.05

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$10,576.13	$211.53
C	Construction	$19,788.32	$395.77
D	Manufacturing	$215,619.00	$4,312.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$808,485.72	$16,169.73
F	Wholesale Trade	$161,527.84	$3,238.60
G	Retail Trade	$2,826,076.50	$46,915.30
H	Finance, Insurance, And Real Estate	$49,030.01	$980.61
I	Services	$5,150,690.86	$81,672.75
	Other	$6,528.47	$86.94
	Total for Deadwood	$9,248,322.85	$153,983.61

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,125.32	$202.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,906.00	$318.12
Total for DIVISION A	$15,906.00	$318.12
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	$641.78	$12.83
1731 Electrical Work	$1,765.92	$35.32
Other	$12,585.42	$251.71
Total for MAJOR GROUP 17	$14,993.12	$299.86
Total for DIVISION C	$56,009.01	$1,285.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,520.13	$70.41
Total for MAJOR GROUP 23	$3,520.13	$70.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,035.34	$140.71
2759 Commercial Printing, NEC	$11,502.15	$230.03
Other	$2,417.02	$48.34
Total for MAJOR GROUP 27	$20,954.51	$419.08
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	$515.77	$10.31
Total for MAJOR GROUP 35	$515.77	$10.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,030.07	$620.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,972.37	$459.44
Total for MAJOR GROUP 42	$22,972.37	$459.44
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	$162,445.06	$3,248.91
4813 Telephone Communications, Except Radiotelephone	$156,673.59	$3,133.47
4841 Cable and Other Pay Television Services	$4,995.52	$99.91

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,841.53	$6,516.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$360,893.83	$7,217.88
Total for MAJOR GROUP 49	$360,893.83	$7,217.88
Total for DIVISION E	$712,906.21	$14,258.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,898.88	$97.98
5045 Computers and Computer Peripheral Equipment and Software	$8,340.67	$166.81
5046 Commercial Equipment, NEC	$3,554.77	$71.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,575.21	$71.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$322,239.45	$6,444.80
5074 Plumbing and Heating Equipment and Supplies	$22,814.82	$456.30
5084 Industrial Machinery and Equipment	$6,383.51	$127.67
5085 Industrial Supplies	$328.11	$6.56
5087 Service Establishment Equipment and Supplies	$724.33	$14.49
Other	$10,253.53	$205.07
Total for MAJOR GROUP 50	$383,113.28	$7,662.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$492,088.64	$9,841.76
5149 Groceries and Related Products, NEC	$715.37	$14.31
Other	($7,307.05)	($146.14)
Total for MAJOR GROUP 51	$485,496.96	$9,709.93
Total for DIVISION F	$868,610.24	$17,372.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,591.31	$1,831.82
5251 Hardware Stores	$48,492.41	$969.85
Total for MAJOR GROUP 52	$140,083.72	$2,801.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,163.25	$703.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,718.52	$874.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,665.78	$233.32
Other	$49,542.92	$990.85
Total for MAJOR GROUP 54	$61,208.70	$1,224.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,427.36	$808.55
5541 Gasoline Service Station	$124,703.50	$2,494.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,896.36	$3,317.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,537.83	$50.76
5651 Family Clothing Stores	$7,150.05	$143.00
5699 Miscellaneous Apparel and Accessory Stores	$1,243.67	$24.87
Other	$4,218.87	$84.38
Total for MAJOR GROUP 56	$15,150.42	$303.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,249.48	$484.99
5713 Floor Coverings Stores	$11,416.93	$228.33
5719 Miscellaneous Homefurnishings Stores	$2,014.97	$40.30
5722 Household Appliance Stores	$1,230.21	$24.60
5731 Radio, Television, and Consumer Electronics Stores	$120,570.51	$3,239.59
5734 Computer and Computer Software Stores	$728.78	$14.58

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$705.60	$14.12
Total for MAJOR GROUP 57	$160,916.48	$4,046.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,714.26	$2,654.30
5813 Drinking Places	$74,737.01	$1,494.74
Total for MAJOR GROUP 58	$207,451.27	$4,149.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,924.94	$58.50
5942 Book Stores	$292.92	$5.86
5943 Stationery Stores	($196.09)	($3.92)
5947 Gift, Novelty, and Souvenir Shops	$4,093.98	$81.88
5961 Catalog and Mail-Order Houses	$13,455.01	$269.08
5962 Automatic Merchandise Machine Operators	$1,486.28	$29.72
5963 Direct Selling Establishments	$18,624.48	$372.50
5999 Miscellaneous Retail Stores, NEC	$22,064.04	$441.29
Other	$40,811.14	$816.21
Total for MAJOR GROUP 59	$103,556.70	$2,071.12
Total for DIVISION G	$897,982.17	$18,787.82
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	$57,590.48	$1,151.81
Total for MAJOR GROUP 61	$57,590.48	$1,151.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,081.89	$41.64
Total for MAJOR GROUP 64	$2,081.89	$41.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,207.97	$84.16
Total for MAJOR GROUP 65	$4,207.97	$84.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,648.93	$1,292.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$396.00	$7.92
7217 Carpet and Upholstery Cleaning	$3,718.04	$74.36
7218 Industrial Launderers	$1,231.50	$24.63
7221 Photographic Studios, Portrait	$10,996.14	$219.93
7231 Beauty Shops	$17,659.44	$353.19
7299 Miscellaneous Personal Services, NEC	$4,366.64	$87.34
Other	$45,137.00	$902.74
Total for MAJOR GROUP 72	$83,504.76	$1,670.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,289.93	$45.80
7331 Direct Mail Advertising Services	$300.62	$6.01
7349 Building Cleaning and Maintenance Services, NEC	$12,328.68	$246.57

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$6,445.89	$128.92
7363 Help Supply Services	$45,881.29	$917.62
7371 Computer Programming Services	$674.87	$13.51
7372 Prepackaged Software	$9,510.23	$190.21
7374 Computer Processing and Data Preparation and Processing Services	$1,018.39	$20.37
7377 Computer Rental and Leasing	$702.32	$14.04
7379 Computer Related Services, NEC	$1,424.80	$28.50
7389 Miscellaneous Business Services	$5,173.33	$103.47
Other	$2,828.62	$56.57
Total for MAJOR GROUP 73	$88,578.97	$1,771.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$717.00	$14.34
7538 General Automotive Repair Shops	$8,940.35	$178.81
Other	$39,911.75	$798.23
Total for MAJOR GROUP 75	$49,569.10	$991.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,512.50	$30.25
Other	$3,377.00	$67.54
Total for MAJOR GROUP 76	$4,889.50	$97.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,544.41	$270.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,314.17	$586.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,747.99	$314.97
Total for MAJOR GROUP 79	$15,747.99	$314.97
MAJOR GROUP: 80 Health Services		
Other	$35,760.10	$715.20
Total for MAJOR GROUP 80	$35,760.10	$715.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,390.50	$1,407.81
Total for MAJOR GROUP 81	$70,390.50	$1,407.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,120.67	$842.41
8721 Accounting, Auditing, and Bookkeeping Services	$58,708.64	$1,174.17
8734 Testing Laboratories	$2,765.55	$55.31
8742 Management Consulting Services	$1,578.16	$31.56
Other	$608.80	$12.18
Total for MAJOR GROUP 87	$105,781.82	$2,115.63
Total for DIVISION I	$489,086.91	$9,781.77

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$15,906.00	$318.12
C	Construction	$56,009.01	$1,285.39
D	Manufacturing	$31,030.07	$620.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,906.21	$14,258.13
F	Wholesale Trade	$868,610.24	$17,372.21
G	Retail Trade	$897,982.17	$18,787.82
H	Finance, Insurance, And Real Estate	$64,648.93	$1,292.98
I	Services	$489,086.91	$9,781.77
	Total for Dell Rapids - General	$3,136,179.54	$63,717.02

Dell Rapids - Gross Receipts

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
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			$131,653.29	$1,316.52
5813 Drinking Places			$70,605.07	$706.05
		Total for MAJOR GROUP 58	$202,258.36	$2,022.57
		Total for DIVISION G	$248,331.36	$2,483.30
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$30,649.63	$306.50

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$248,331.36	$2,483.30
I	Services	$30,649.63	$306.50
	Other	$15,312.71	$153.13
	Total for Dell Rapids - Gross Receipts	$294,293.70	$2,942.93

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$15,906.00	$318.12
C	Construction	$56,009.01	$1,285.39
D	Manufacturing	$31,030.07	$620.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,906.21	$14,258.13
F	Wholesale Trade	$868,610.24	$17,372.21
G	Retail Trade	$1,146,313.53	$21,271.12
H	Finance, Insurance, And Real Estate	$64,648.93	$1,292.98
I	Services	$519,736.54	$10,088.27
	Other	$15,312.71	$153.13
	Total for Dell Rapids	$3,430,473.24	$66,659.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,105.77	$22.12
Total for MAJOR GROUP 17	$1,105.77	$22.12
Total for DIVISION C	$1,105.77	$22.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$770.49	$15.41
Other	$1,041.51	$20.84
Total for MAJOR GROUP 27	$1,812.00	$36.25
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	$2,524.00	$50.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,949.30	$118.98
4813 Telephone Communications, Except Radiotelephone	$9,764.22	$195.28
Other	$1,251.17	$25.02
Total for MAJOR GROUP 48	$16,964.69	$339.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,196.39	$363.93
Total for MAJOR GROUP 49	$18,196.39	$363.93
Total for DIVISION E	$35,161.08	$703.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.69	$9.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,241.50	$84.83
Other	$1,655.62	$33.12
Total for MAJOR GROUP 50	$6,383.81	$127.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,440.11	$48.80
Total for MAJOR GROUP 51	$2,440.11	$48.80
Total for DIVISION F	$8,823.92	$176.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$40,537.70	$810.75
Total for MAJOR GROUP 54	$40,537.70	$810.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,012.32	$480.25
Total for MAJOR GROUP 55	$24,012.32	$480.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.20	$8.66
5651 Family Clothing Stores	$236.64	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,594.46	$31.88

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,013.00	$100.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,225.50	$124.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$930.92	$18.62
5963 Direct Selling Establishments	$1,580.09	$31.60
5999 Miscellaneous Retail Stores, NEC	$4,317.35	$86.35
Other	$2,230.92	$44.62
Total for MAJOR GROUP 59	$9,059.28	$181.19
Total for DIVISION G	$101,118.45	$2,022.37
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,357.11	$27.15
Total for MAJOR GROUP 72	$1,357.11	$27.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$499.17	$9.98
Other	$2,700.44	$54.01
Total for MAJOR GROUP 73	$3,199.61	$63.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,655.96	$73.12
Total for MAJOR GROUP 76	$3,655.96	$73.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,100.16	$262.01

Delmont - General Recap

C	Construction	$1,105.77	$22.12
D	Manufacturing	$2,524.00	$50.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,161.08	$703.21
F	Wholesale Trade	$8,823.92	$176.48
G	Retail Trade	$101,118.45	$2,022.37
I	Services	$13,100.16	$262.01
	Other	$2,054.73	$41.09
	Total for Delmont - General	$163,888.11	$3,277.77

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

Returns Filed: March 2010

Delmont Recap

		Taxable	Tax Due
C	Construction	$1,105.77	$22.12
D	Manufacturing	$2,524.00	$50.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,161.08	$703.21
F	Wholesale Trade	$8,823.92	$176.48
G	Retail Trade	$101,118.45	$2,022.37
I	Services	$13,100.16	$262.01
	Other	$2,054.73	$41.09
	Total for Delmont	$163,888.11	$3,277.77

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

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$756,876.28	$15,137.52

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$756,876.28	$15,137.52
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$756,876.28	$15,137.52

DENR - Lewis & Clark Rural Water Recap

C	Construction	$756,876.28	$15,137.52
	Total for DENR - Lewis & Clark Rural Water	$756,876.28	$15,137.52

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

DENR - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$78,840.60	$1,576.81
Total for DENR - Oglala Sioux Rural Water - General	$78,840.60	$1,576.81

DENR - Oglala Sioux Rural Water Recap

Other	$78,840.60	$1,576.81
Total for DENR - Oglala Sioux Rural Water	$78,840.60	$1,576.81

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DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$2,724.01	$54.48
Total for DENR - SF Flood Control Project - Gross Receipts	$2,724.01	$54.48

DENR - SF Flood Control Project Recap

Other	$2,724.01	$54.48
Total for DENR - SF Flood Control Project	$2,724.01	$54.48

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$538.50	$10.77
Total for DENR - West River Rural Water - General	$538.50	$10.77

DENR - West River Rural Water Recap

Other	$538.50	$10.77
Total for DENR - West River Rural Water	$538.50	$10.77

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

DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$27,878.03	$557.56
Total for DENR-Rosebud Sioux Rural Water Sys - General	$27,878.03	$557.56

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$27,878.03	$557.56
Total for DENR-Rosebud Sioux Rural Water Sys	$27,878.03	$557.56

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.90	$7.99
Other	$98.90	$1.98
Total for MAJOR GROUP 27	$498.80	$9.97
Total for DIVISION D	$498.80	$9.97
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	$5,339.63	$106.79
Other	$5,058.42	$101.17
Total for MAJOR GROUP 48	$10,398.05	$207.96
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	$33,784.14	$675.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,422.39	$28.45
Total for MAJOR GROUP 50	$1,422.39	$28.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,594.50	$91.90
Total for MAJOR GROUP 51	$4,594.50	$91.90
Total for DIVISION F	$6,016.89	$120.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,053.43	$21.07
Total for MAJOR GROUP 53	$1,053.43	$21.07
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	$210.67	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$697.67	$13.96
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

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,963.22	$39.26
5963 Direct Selling Establishments	$610.50	$12.21
5999 Miscellaneous Retail Stores, NEC	$279.79	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,486.46	$69.72
Total for DIVISION G	$38,945.20	$778.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$158.64	$3.17
Total for MAJOR GROUP 72	$158.64	$3.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$435.00	$8.70
Other	$661.94	$13.24
Total for MAJOR GROUP 73	$1,096.94	$21.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,465.08	$29.30

Dimock - General Recap

D	Manufacturing	$498.80	$9.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,784.14	$675.68
F	Wholesale Trade	$6,016.89	$120.35
G	Retail Trade	$38,945.20	$778.90
I	Services	$1,465.08	$29.30
	Other	$690.00	$13.80
	Total for Dimock - General	$81,400.11	$1,628.00

Dimock Recap

D	Manufacturing	$498.80	$9.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,784.14	$675.68
F	Wholesale Trade	$6,016.89	$120.35
G	Retail Trade	$38,945.20	$778.90
I	Services	$1,465.08	$29.30
	Other	$690.00	$13.80
	Total for Dimock	$81,400.11	$1,628.00

Taxable	Tax Due

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$894.91	$17.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$932.32	$18.65
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,274.75	$25.50
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	$11,642.71	$232.86
4813 Telephone Communications, Except Radiotelephone	$8,056.31	$161.12
4841 Cable and Other Pay Television Services	$5,521.50	$110.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,962.87	$519.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,446.83	$1,368.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$572.83	$11.46
Other	($15,830.09)	($316.60)
Total for MAJOR GROUP 50	($15,257.26)	($305.14)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,684.76	$233.69
Total for MAJOR GROUP 51	$11,684.76	$233.69
Total for DIVISION F	($3,572.50)	($71.45)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,849.40	$236.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,872.90	$237.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,335.45	$26.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,942.99	$38.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$311.07	$6.22
Other	$42,639.06	$852.79
Total for MAJOR GROUP 55	$42,950.13	$859.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$375.00	$7.50
Total for MAJOR GROUP 56	$375.00	$7.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,552.03	$51.04
Total for MAJOR GROUP 57	$2,552.03	$51.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$653.34	$13.08
5961 Catalog and Mail-Order Houses	$574.24	$11.49
5963 Direct Selling Establishments	$391.50	$7.83
5999 Miscellaneous Retail Stores, NEC	$3,150.09	$63.00
Other	$1,573.85	$31.48
Total for MAJOR GROUP 59	$6,343.02	$126.88
Total for DIVISION G	$85,462.17	$1,709.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,960.49	$59.21
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	$22,938.78	$458.77
7372 Prepackaged Software	$253.33	$5.07
7389 Miscellaneous Business Services	$714.50	$14.09
Other	$447.66	$8.96
Total for MAJOR GROUP 73	$24,354.27	$486.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,541.55	$150.83
Total for MAJOR GROUP 75	$7,541.55	$150.83
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: 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		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$2,993.02	$59.86
	Total for MAJOR GROUP 87	$2,993.02	$59.86
	Total for DIVISION I	$36,735.52	$734.51

Doland - General Recap

D	Manufacturing	$1,274.75	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,446.83	$1,368.94
F	Wholesale Trade	($3,572.50)	($71.45)
G	Retail Trade	$85,462.17	$1,709.28
H	Finance, Insurance, And Real Estate	$2,960.49	$59.21
I	Services	$36,735.52	$734.51
	Other	$854.82	$17.10
	Total for Doland - General	$192,162.08	$3,843.09

Doland Recap

D	Manufacturing	$1,274.75	$25.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,446.83	$1,368.94
F	Wholesale Trade	($3,572.50)	($71.45)
G	Retail Trade	$85,462.17	$1,709.28
H	Finance, Insurance, And Real Estate	$2,960.49	$59.21
I	Services	$36,735.52	$734.51
	Other	$854.82	$17.10
	Total for Doland	$192,162.08	$3,843.09

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$4,937.16	$222.17
Total for MAJOR GROUP 45	$4,937.16	$222.17
Total for DIVISION E	$16,117.16	$725.27
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$78,784.96	$3,545.34
5521 Motor Vehicle Dealers	$30,151.82	$1,356.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,916.94	$4,946.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$113,407.19	$5,103.34
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,340,770.52	$60,334.70
7519 Utility Trailers and Recreational Vehicle Rental	$24,895.56	$1,120.31
Total for MAJOR GROUP 75	$1,365,666.08	$61,455.01
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	$1,369,696.49	$61,636.38

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,117.16	$725.27
G	Retail Trade	$113,407.19	$5,103.34
I	Services	$1,369,696.49	$61,636.38
	Other	$1,888.58	$84.99
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,501,109.42	$67,549.98

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,117.16	$725.27
G	Retail Trade	$113,407.19	$5,103.34
I	Services	$1,369,696.49	$61,636.38
	Other	$1,888.58	$84.99
	Total for DOR - Motor Vehicle Leasing	$1,501,109.42	$67,549.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$844.74	$8.46
Other	$1,161.14	$11.61
Total for MAJOR GROUP 27	$2,005.88	$20.07
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
Total for DIVISION D	$4,162.62	$41.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,727.29	$597.27
4813 Telephone Communications, Except Radiotelephone	$2,678.09	$26.78
4899 Communications Services, NEC	$773.98	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,260.36	$782.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,163.05	$1,031.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,482.88	$14.83
5045 Computers and Computer Peripheral Equipment and Software	$1,930.60	$19.31
Other	$2,235.07	$22.35
Total for MAJOR GROUP 50	$5,648.55	$56.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,446.02	$154.45
Total for MAJOR GROUP 51	$15,446.02	$154.45
Total for DIVISION F	$21,094.57	$210.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,006.83	$290.07
Total for MAJOR GROUP 52	$29,006.83	$290.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,276.35	$252.76
5499 Miscellaneous Food Stores	$1,565.82	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,624.35	$276.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.70	$4.81
Other	$883.80	$8.84
Total for MAJOR GROUP 56	$1,364.50	$13.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$965.13	$9.65
Total for MAJOR GROUP 57	$965.13	$9.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,630.20	$26.30
5961 Catalog and Mail-Order Houses	$1,548.41	$15.49
5963 Direct Selling Establishments	$3,635.37	$36.36
5999 Miscellaneous Retail Stores, NEC	$1,917.00	$19.17
Other	$29,746.44	$297.45
Total for MAJOR GROUP 59	$39,477.42	$394.77
Total for DIVISION G	$393,241.89	$3,932.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$3,393.87	$33.94
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	$3,662.58	$36.62
7372 Prepackaged Software	$667.60	$6.67
Other	$1,731.05	$17.31
Total for MAJOR GROUP 73	$6,061.23	$60.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,011.88	$70.12
Total for MAJOR GROUP 78	$7,011.88	$70.12
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	$4,607.00	$46.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,923.58	$49.24
Total for DIVISION I	$35,906.18	$359.05

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

Returns Filed: March 2010

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,162.62	$41.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,163.05	$1,031.63
F	Wholesale Trade	$21,094.57	$210.94
G	Retail Trade	$393,241.89	$3,932.43
H	Finance, Insurance, And Real Estate	$3,393.87	$33.94
I	Services	$35,906.18	$359.05
	Other	$33.93	$0.34
	Total for Dupree - General	$560,996.11	$5,609.97

Dupree Recap

D	Manufacturing	$4,162.62	$41.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,163.05	$1,031.63
F	Wholesale Trade	$21,094.57	$210.94
G	Retail Trade	$393,241.89	$3,932.43
H	Finance, Insurance, And Real Estate	$3,393.87	$33.94
I	Services	$35,906.18	$359.05
	Other	$33.93	$0.34
	Total for Dupree	$560,996.11	$5,609.97

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,594.04	$131.88
Total for MAJOR GROUP 17	$6,594.04	$131.88
Total for DIVISION C	$11,297.72	$225.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,798.75	$35.97
Other	$2,075.36	$41.51
Total for MAJOR GROUP 27	$3,874.11	$77.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,534.21	$230.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,685.06	$3,573.70
4813 Telephone Communications, Except Radiotelephone	$9,981.85	$199.62
Other	$16,755.29	$335.11
Total for MAJOR GROUP 48	$205,422.20	$4,108.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$255,709.50	$5,114.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,127.42	$22.55
5045 Computers and Computer Peripheral Equipment and Software	$2,993.17	$59.86
5046 Commercial Equipment, NEC	$931.40	$18.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,772.87	$115.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$815.47	$16.31
Other	$20,896.03	$417.92
Total for MAJOR GROUP 50	$32,536.36	$650.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,019.42	$140.39
5149 Groceries and Related Products, NEC	$1,086.85	$21.74
Other	$16,388.93	$327.78
Total for MAJOR GROUP 51	$24,495.20	$489.91
Total for DIVISION F	$57,031.56	$1,140.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$33,811.00	$676.22
Other	$558.01	$11.16

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$34,369.01	$687.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,944.92	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$190,480.29	$3,809.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,562.39	$3,011.25
5499 Miscellaneous Food Stores	$1,101.08	$22.02
Total for MAJOR GROUP 54	$151,663.47	$3,033.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,079.34	$661.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,704.34	$4,494.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,120.30	$22.41
5651 Family Clothing Stores	$24,182.85	$483.66
Other	$678.83	$13.58
Total for MAJOR GROUP 56	$25,981.98	$519.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,790.22	$55.80
5734 Computer and Computer Software Stores	$1,482.55	$29.65
Other	$3,309.44	$66.19
Total for MAJOR GROUP 57	$7,582.21	$151.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$408.33	$8.17
5943 Stationery Stores	$1,818.94	$36.38
5961 Catalog and Mail-Order Houses	$3,350.29	$67.01
5963 Direct Selling Establishments	$4,528.35	$90.57
5999 Miscellaneous Retail Stores, NEC	$28,410.98	$568.22
Other	$248,589.88	$4,971.79
Total for MAJOR GROUP 59	$287,106.77	$5,742.14
Total for DIVISION G	$1,067,824.66	$21,356.51
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: 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	$7,966.79	$159.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,145.57	$42.91

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,145.57	$42.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,035.72	$600.71
7372 Prepackaged Software	$5,164.24	$103.28
Other	$6,740.22	$134.81
Total for MAJOR GROUP 73	$41,940.18	$838.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,046.41	$560.92
Total for MAJOR GROUP 75	$28,046.41	$560.92
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,782.06	$675.64
Other	$3,525.40	$70.51
Total for MAJOR GROUP 87	$37,307.46	$746.15
Total for DIVISION I	$130,856.77	$2,617.12

Eagle Butte - General Recap

C	Construction	$11,297.72	$225.95
D	Manufacturing	$11,534.21	$230.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,709.50	$5,114.18
F	Wholesale Trade	$57,031.56	$1,140.63
G	Retail Trade	$1,067,824.66	$21,356.51
H	Finance, Insurance, And Real Estate	$7,966.79	$159.33
I	Services	$130,856.77	$2,617.12
	Total for Eagle Butte - General	$1,542,221.21	$30,844.40

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION G	$215,887.51	$2,158.87

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

Eagle Butte - Gross Receipts ***continued...***

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$215,887.51	$2,158.87
	Other	$7,047.47	$70.47
	Total for Eagle Butte - Gross Receipts	$222,934.98	$2,229.34

Eagle Butte Recap

C	Construction	$11,297.72	$225.95
D	Manufacturing	$11,534.21	$230.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,709.50	$5,114.18
F	Wholesale Trade	$57,031.56	$1,140.63
G	Retail Trade	$1,283,712.17	$23,515.38
H	Finance, Insurance, And Real Estate	$7,966.79	$159.33
I	Services	$130,856.77	$2,617.12
	Other	$7,047.47	$70.47
	Total for Eagle Butte	$1,765,156.19	$33,073.74

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

Eden - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$632.45	$6.33
Other	$347.40	$3.47
Total for MAJOR GROUP 27	$979.85	$9.80
Total for DIVISION D	$1,486.04	$14.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,802.33	$48.02
4841 Cable and Other Pay Television Services	$1,253.00	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,809.59	$68.10
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	$19,459.42	$194.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,544.00	$15.44
Total for MAJOR GROUP 50	$1,544.00	$15.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$496.02	$4.97
Total for MAJOR GROUP 51	$496.02	$4.97
Total for DIVISION F	$2,040.02	$20.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,500.99	$85.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,596.95	$105.97
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		
5499 Miscellaneous Food Stores	$722.83	$7.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,310.54	$383.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$596.83	$5.97
5963 Direct Selling Establishments	$242.47	$2.42
5984 Liquefied Petroleum Gas Dealers	$7,956.16	$79.57
Other	$2,773.26	$27.73
Total for MAJOR GROUP 59	$11,568.72	$115.69
Total for DIVISION G	$85,846.75	$858.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,357.40	$13.57
Total for MAJOR GROUP 73	$1,357.40	$13.57
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	$1,915.73	$19.15

Eden - General Recap

D	Manufacturing	$1,486.04	$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,459.42	$194.60
F	Wholesale Trade	$2,040.02	$20.41
G	Retail Trade	$85,846.75	$858.48
I	Services	$1,915.73	$19.15
	Other	$40.00	$0.40
	Total for Eden - General	$110,787.96	$1,107.90

Eden Recap

D	Manufacturing	$1,486.04	$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,459.42	$194.60
F	Wholesale Trade	$2,040.02	$20.41
G	Retail Trade	$85,846.75	$858.48
I	Services	$1,915.73	$19.15
	Other	$40.00	$0.40
	Total for Eden	$110,787.96	$1,107.90

Taxable	Tax Due

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,474.37	$69.49
Total for MAJOR GROUP 27	$3,474.37	$69.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,844.31	$96.89
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: 48 Communications		
4812 Radiotelephone Communications	$6,541.67	$130.84
4813 Telephone Communications, Except Radiotelephone	$41,152.12	$823.05
Other	$2,699.33	$53.99
Total for MAJOR GROUP 48	$50,393.12	$1,007.88
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	$144,147.98	$2,923.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$782.32	$15.64
5045 Computers and Computer Peripheral Equipment and Software	$562.67	$11.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,474.36	$29.49
Other	$6,041.02	$120.82
Total for MAJOR GROUP 50	$8,860.37	$177.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,338.39	$46.76
Total for MAJOR GROUP 51	$2,338.39	$46.76
Total for DIVISION F	$11,198.76	$223.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,405.05	$68.10
Total for MAJOR GROUP 52	$3,405.05	$68.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,584.22	$71.68

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,584.22	$71.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,423.79	$3,313.39
5499 Miscellaneous Food Stores	$476.86	$9.54
Other	$49,152.34	$983.05
Total for MAJOR GROUP 54	$212,052.99	$4,305.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,510.91	$870.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,247.11	$1,384.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$866.87	$17.34
Total for MAJOR GROUP 56	$866.87	$17.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,012.76	$80.25
Total for MAJOR GROUP 57	$4,012.76	$80.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,152.42	$23.06
5949 Sewing, Needlework, and Piece Goods Stores	$7,536.97	$150.74
5961 Catalog and Mail-Order Houses	$6,654.02	$133.08
5963 Direct Selling Establishments	$5,516.97	$110.34
5999 Miscellaneous Retail Stores, NEC	$45,798.39	$915.98
Other	$10,920.08	$218.42
Total for MAJOR GROUP 59	$77,578.85	$1,551.62
Total for DIVISION G	$389,747.98	$7,859.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,648.60	$32.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,817.94	$36.36
Total for DIVISION H	$4,376.15	$93.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,858.12	$337.17
Total for MAJOR GROUP 72	$16,858.12	$337.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,647.50	$212.95
7389 Miscellaneous Business Services	$8,239.57	$164.79
Other	$3,016.62	$60.34
Total for MAJOR GROUP 73	$21,903.69	$438.08

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,893.42	$137.87
	Total for MAJOR GROUP 75	$6,893.42	$137.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,833.69	$36.68
	Total for MAJOR GROUP 76	$1,833.69	$36.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,890.04	$57.80
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,996.04	$99.92
	Total for DIVISION I	$70,149.56	$1,403.02

Edgemont - General Recap

D	Manufacturing	$4,844.31	$96.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,147.98	$2,923.52
F	Wholesale Trade	$11,198.76	$223.96
G	Retail Trade	$389,747.98	$7,867.95
H	Finance, Insurance, And Real Estate	$4,376.15	$93.82
I	Services	$70,149.56	$1,403.02
	Other	$35,528.00	$710.57
	Total for Edgemont - General	$659,992.74	$13,319.73

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$66,764.82	$667.65

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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2010

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$66,764.82	$667.65
	Other	$5,433.64	$54.34
	Total for Edgemont - Gross Receipts	$72,198.46	$721.99

Edgemont Recap

D	Manufacturing	$4,844.31	$96.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,147.98	$2,923.52
F	Wholesale Trade	$11,198.76	$223.96
G	Retail Trade	$456,512.80	$8,535.60
H	Finance, Insurance, And Real Estate	$4,376.15	$93.82
I	Services	$70,149.56	$1,403.02
	Other	$40,961.64	$764.91
	Total for Edgemont	$732,191.20	$14,041.72

ITEMS OF NOTE:

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Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$522.34	$10.44
Total for MAJOR GROUP 27	$522.34	$10.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$935.34	$18.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,849.04	$56.98
Total for MAJOR GROUP 42	$2,849.04	$56.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,439.54	$228.79
4813 Telephone Communications, Except Radiotelephone	$3,621.01	$72.42
Other	$5,056.20	$101.12
Total for MAJOR GROUP 48	$20,116.75	$402.33
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	$49,603.22	$992.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,917.00	$38.34
Other	$3,994.40	$79.89
Total for MAJOR GROUP 50	$5,911.40	$118.23
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	$6,263.90	$125.28
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: 55 Automotive Dealers And 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	$881.37	$17.63
Total for MAJOR GROUP 57	$881.37	$17.63

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$380.59	$7.62
5963 Direct Selling Establishments		$487.24	$9.75
Other		$1,725.08	$34.51
	Total for MAJOR GROUP 59	$2,592.91	$51.88
	Total for DIVISION G	$23,553.30	$471.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$111.34	$2.22
Other		$3,659.65	$73.19
	Total for MAJOR GROUP 73	$3,770.99	$75.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$138.21	$2.76
	Total for MAJOR GROUP 87	$138.21	$2.76
	Total for DIVISION I	$5,295.70	$105.91

Egan - General Recap

D	Manufacturing	$935.34	$18.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,603.22	$992.06
F	Wholesale Trade	$6,263.90	$125.28
G	Retail Trade	$23,553.30	$471.10
I	Services	$5,295.70	$105.91
	Other	$8,921.99	$178.44
	Total for Egan - General	$94,573.45	$1,891.49

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

Returns Filed: March 2010

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$935.34	$18.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,603.22	$992.06
F	Wholesale Trade	$6,263.90	$125.28
G	Retail Trade	$23,553.30	$471.10
I	Services	$5,295.70	$105.91
	Other	$8,921.99	$178.44
	Total for Egan	$94,573.45	$1,891.49

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,231.55	$684.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,743.55	$954.87
Total for DIVISION A	$47,743.55	$954.87
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	$11,379.44	$227.60
1731 Electrical Work	$18,325.30	$366.51
1751 Carpentry Work	$377.40	$7.55
Other	$6,463.87	$129.28
Total for MAJOR GROUP 17	$36,546.01	$730.94
Total for DIVISION C	$36,671.02	$733.44
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	$8,160.75	$163.22
Other	$4,842.37	$96.84
Total for MAJOR GROUP 27	$13,003.12	$260.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,193.77	$243.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,764.80	$415.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,339.80	$486.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,989.62	$1,719.79
4813 Telephone Communications, Except Radiotelephone	$19,080.85	$381.62
4841 Cable and Other Pay Television Services	$59,375.74	$1,187.51
4899 Communications Services, NEC	$2,107.53	$42.15
Total for MAJOR GROUP 48	$166,553.74	$3,331.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,251.16	$5,405.02
Total for MAJOR GROUP 49	$270,251.16	$5,405.02
Total for DIVISION E	$461,144.70	$9,222.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,814.92	$56.30
5045 Computers and Computer Peripheral Equipment and Software	$4,440.67	$88.81
5046 Commercial Equipment, NEC	$11,791.12	$235.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$579.17	$11.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,540.50	$210.81
5074 Plumbing and Heating Equipment and Supplies	$62,015.78	$1,240.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,396.98	$107.94
5084 Industrial Machinery and Equipment	$607.00	$12.14
Other	$17,272.22	$345.44
Total for MAJOR GROUP 50	$115,458.36	$2,309.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$537.29	$10.74
Other	$3,503.65	$70.08
Total for MAJOR GROUP 51	$4,040.94	$80.82
Total for DIVISION F	$119,499.30	$2,389.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,805.94	$536.13
5251 Hardware Stores	$10,675.96	$213.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,207.95	$824.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,968.74	$4,899.38
5499 Miscellaneous Food Stores	$668.90	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,696.32	$4,913.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$887.32	$17.75
5541 Gasoline Service Station	$43,215.46	$864.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,037.00	$880.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.83	$12.02
5651 Family Clothing Stores	$1,154.63	$23.09
5699 Miscellaneous Apparel and Accessory Stores	$2,876.65	$57.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,081.10	$101.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,184.10	$203.68
5722 Household Appliance Stores	$3,390.00	$67.80
5731 Radio, Television, and Consumer Electronics Stores	$2,094.53	$41.89
5734 Computer and Computer Software Stores	$772.85	$15.46
Other	$3,552.45	$71.05
Total for MAJOR GROUP 57	$19,993.93	$399.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,736.90	$1,974.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,791.64	$2,355.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$224.04	$4.48
5943 Stationery Stores	$5,017.26	$100.35
5961 Catalog and Mail-Order Houses	$7,424.67	$148.48
5963 Direct Selling Establishments	$6,032.62	$120.64
5999 Miscellaneous Retail Stores, NEC	$20,392.52	$407.87

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$28,120.46	$572.14
Total for MAJOR GROUP 59	$67,211.57	$1,353.96
Total for DIVISION G	$544,061.69	$10,890.98
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$871.34	$17.42
Total for MAJOR GROUP 61	$871.34	$17.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$704.37	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,139.72	$22.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,216.93	$524.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,749.31	$34.99
7231 Beauty Shops	$6,426.11	$128.53
Other	$10,308.99	$206.19
Total for MAJOR GROUP 72	$18,484.41	$369.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$986.49	$19.73
7349 Building Cleaning and Maintenance Services, NEC	$9,216.45	$184.33
7359 Equipment Rental and Leasing, NEC	$11,274.46	$225.49
7372 Prepackaged Software	$5,411.40	$108.23
7375 Information Retrieval Services	$3,188.31	$63.77
7382 Security Systems Services	$494.98	$9.90
7389 Miscellaneous Business Services	$4,473.55	$89.47
Other	$9,835.84	$196.70
Total for MAJOR GROUP 73	$44,881.48	$897.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,903.61	$778.08
Total for MAJOR GROUP 75	$38,903.61	$778.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,903.68	$138.08
Other	$1,851.90	$37.04
Total for MAJOR GROUP 76	$8,755.58	$175.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,857.45	$77.15

Elk Point - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$3,857.45	$77.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,287.43	$585.75
Total for MAJOR GROUP 81	$29,287.43	$585.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,082.50	$161.65
8721 Accounting, Auditing, and Bookkeeping Services	$29,734.58	$594.70
8742 Management Consulting Services	$8,481.17	$169.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,384.47	$927.69
Total for DIVISION I	$196,539.58	$3,930.83

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$47,743.55	$954.87
C	Construction	$36,671.02	$733.44
D	Manufacturing	$12,193.77	$243.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461,144.70	$9,222.88
F	Wholesale Trade	$119,499.30	$2,389.98
G	Retail Trade	$544,061.69	$10,890.98
H	Finance, Insurance, And Real Estate	$26,216.93	$524.34
I	Services	$196,539.58	$3,930.83
	Total for Elk Point - General	$1,444,070.54	$28,891.19

Elk Point - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,904.90	$399.05
Total for MAJOR GROUP 54	$39,904.90	$399.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,035.82	$720.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,070.56	$910.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$136,526.78	$1,365.28

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: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$6,363.72	$63.64

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

Returns Filed: March 2010

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$136,526.78	$1,365.28
I	Services	$6,363.72	$63.64
	Total for Elk Point - Gross Receipts	$142,890.50	$1,428.92

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$47,743.55	$954.87
C	Construction	$36,671.02	$733.44
D	Manufacturing	$12,193.77	$243.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461,144.70	$9,222.88
F	Wholesale Trade	$119,499.30	$2,389.98
G	Retail Trade	$680,588.47	$12,256.26
H	Finance, Insurance, And Real Estate	$26,216.93	$524.34
I	Services	$202,903.30	$3,994.47
	Total for Elk Point	$1,586,961.04	$30,320.11

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

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$10,071.50	$193.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,284.18	$65.69
Total for MAJOR GROUP 23	$3,284.18	$65.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,995.25	$39.90
Other	$797.08	$15.94
Total for MAJOR GROUP 27	$2,792.33	$55.84
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	$12,586.11	$251.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,136.00	$182.72
Total for MAJOR GROUP 42	$9,136.00	$182.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,530.72	$390.61
4813 Telephone Communications, Except Radiotelephone	$34,226.89	$684.54
Other	$3,462.11	$69.24
Total for MAJOR GROUP 48	$57,219.72	$1,144.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,194.69	$2,523.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,525.26	$30.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,804.70	$136.09
5074 Plumbing and Heating Equipment and Supplies	$2,041.33	$40.82
5084 Industrial Machinery and Equipment	$4,538.90	$90.78
Other	$14,221.48	$296.07
Total for MAJOR GROUP 50	$29,131.67	$594.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,004.96	$60.10

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,004.96	$60.10
Total for DIVISION F	$32,136.63	$654.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,746.57	$1,254.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,421.07	$1,268.42
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		
5499 Miscellaneous Food Stores	$372.11	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,689.72	$53.79
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		
5621 Women's Clothing Stores	$1,108.76	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,279.10	$25.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,585.36	$151.71
Other	$702.36	$14.05
Total for MAJOR GROUP 57	$8,287.72	$165.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,319.23	$746.38
Total for MAJOR GROUP 58	$37,319.23	$746.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,539.11	$54.23
5942 Book Stores	$255.70	$5.11
5943 Stationery Stores	$1,085.20	$21.71
5961 Catalog and Mail-Order Houses	$4,439.93	$88.82
5963 Direct Selling Establishments	$8,284.61	$165.70
5999 Miscellaneous Retail Stores, NEC	$25,230.78	$504.61
Other	$97,835.13	$1,956.71
Total for MAJOR GROUP 59	$139,670.46	$2,796.89
Total for DIVISION G	$253,498.87	$5,073.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,816.85	$116.34
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,195.15	$143.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,331.56	$226.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,910.05	$118.20
Total for MAJOR GROUP 72	$5,910.05	$118.20

Elkton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$32,505.64	$650.12
7372 Prepackaged Software	$2,414.61	$48.31
7389 Miscellaneous Business Services	$4,814.48	$96.29
Other	$3,187.94	$63.76
Total for MAJOR GROUP 73	$42,922.67	$858.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,143.98	$22.88
Total for MAJOR GROUP 75	$1,143.98	$22.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,103.58	$562.07
Other	$4,727.13	$94.54
Total for MAJOR GROUP 87	$32,830.71	$656.61
Total for DIVISION I	$86,679.27	$1,733.61

Elkton - General Recap

C	Construction	$10,071.50	$193.80
D	Manufacturing	$12,586.11	$251.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,194.69	$2,523.89
F	Wholesale Trade	$32,136.63	$654.36
G	Retail Trade	$253,498.87	$5,073.45
H	Finance, Insurance, And Real Estate	$11,331.56	$226.64
I	Services	$86,679.27	$1,733.61
	Total for Elkton - General	$532,498.63	$10,657.47

Elkton Recap

C	Construction	$10,071.50	$193.80
D	Manufacturing	$12,586.11	$251.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,194.69	$2,523.89
F	Wholesale Trade	$32,136.63	$654.36
G	Retail Trade	$253,498.87	$5,073.45
H	Finance, Insurance, And Real Estate	$11,331.56	$226.64
I	Services	$86,679.27	$1,733.61
	Total for Elkton	$532,498.63	$10,657.47

Taxable	Tax Due

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

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,218.31	$24.37
Total for MAJOR GROUP 17	$1,218.31	$24.37
Total for DIVISION C	$1,218.31	$24.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$804.72	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,016.41	$20.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,288.41	$125.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,138.16	$942.77
4813 Telephone Communications, Except Radiotelephone	$33,921.59	$678.44
Other	$3,298.27	$65.96
Total for MAJOR GROUP 48	$84,358.02	$1,687.17
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	$112,032.02	$2,240.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,131.44	$62.63
5045 Computers and Computer Peripheral Equipment and Software	$683.00	$13.66
Other	$16,314.05	$326.30
Total for MAJOR GROUP 50	$20,128.49	$402.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,577.08	$31.54
Other	$85,210.08	$1,704.21
Total for MAJOR GROUP 51	$86,787.16	$1,735.75
Total for DIVISION F	$106,915.65	$2,138.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,301.50	$46.03
5251 Hardware Stores	$581.24	$11.63
Total for MAJOR GROUP 52	$2,882.74	$57.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$795.36	$15.91
Total for MAJOR GROUP 53	$795.36	$15.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$871.93	$17.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,161.89	$1,303.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,302.58	$126.05

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,427.58	$128.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,094.13	$21.88
Total for MAJOR GROUP 56	$1,094.13	$21.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,578.11	$91.56
Total for MAJOR GROUP 57	$4,578.11	$91.56
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		
5941 Sporting Goods Stores and Bicycle Shops	$734.14	$14.68
5943 Stationery Stores	$117.92	$2.36
5947 Gift, Novelty, and Souvenir Shops	$5,578.01	$111.56
5961 Catalog and Mail-Order Houses	$1,340.59	$26.81
5963 Direct Selling Establishments	$5,991.61	$119.83
5999 Miscellaneous Retail Stores, NEC	$434.72	$8.71
Other	$74,476.18	$1,489.52
Total for MAJOR GROUP 59	$88,673.17	$1,773.47
Total for DIVISION G	$187,112.35	$3,742.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$573.86	$11.47
Total for MAJOR GROUP 61	$573.86	$11.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$710.81	$14.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,683.10	$153.66
Other	$7,402.38	$148.05
Total for MAJOR GROUP 72	$15,085.48	$301.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,471.62	$149.43
7372 Prepackaged Software	$3,461.83	$69.24
7389 Miscellaneous Business Services	$2,626.26	$52.53
Other	$1,426.03	$28.52
Total for MAJOR GROUP 73	$14,985.74	$299.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,125.29	$282.50
Total for MAJOR GROUP 75	$14,125.29	$282.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Emery - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,090.83	$41.82
8742 Management Consulting Services	$2,030.70	$40.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,743.36	$194.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$55,894.08	$1,117.89

Emery - General Recap

C	Construction	$1,218.31	$24.37
D	Manufacturing	$6,288.41	$125.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,032.02	$2,240.65
F	Wholesale Trade	$106,915.65	$2,138.34
G	Retail Trade	$187,112.35	$3,742.26
H	Finance, Insurance, And Real Estate	$710.81	$14.21
I	Services	$55,894.08	$1,117.89
	Total for Emery - General	$470,171.63	$9,403.49

Emery Recap

C	Construction	$1,218.31	$24.37
D	Manufacturing	$6,288.41	$125.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,032.02	$2,240.65
F	Wholesale Trade	$106,915.65	$2,138.34
G	Retail Trade	$187,112.35	$3,742.26
H	Finance, Insurance, And Real Estate	$710.81	$14.21
I	Services	$55,894.08	$1,117.89
	Total for Emery	$470,171.63	$9,403.49

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

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,563.33	$51.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,791.41	$55.84
Total for DIVISION C	$2,791.41	$55.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,215.86	$24.31
Other	$1,252.02	$25.04
Total for MAJOR GROUP 27	$2,467.88	$49.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,255.06	$65.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,374.58	$87.49
Total for MAJOR GROUP 42	$4,374.58	$87.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,694.47	$633.90
4813 Telephone Communications, Except Radiotelephone	$28,900.19	$578.00
4841 Cable and Other Pay Television Services	$7,410.00	$148.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,327.92	$1,366.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$55,189.68	$1,103.79
Other	N/A	N/A
Total for MAJOR GROUP 49	$85,771.79	$1,715.43
Total for DIVISION E	$158,474.29	$3,169.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,717.29	$54.35
5087 Service Establishment Equipment and Supplies	$568.33	$11.37
Other	$8,306.21	$166.14
Total for MAJOR GROUP 50	$11,591.83	$231.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,308.44	$66.16
5149 Groceries and Related Products, NEC	$2,482.17	$49.64
Other	$4,552.98	$84.95
Total for MAJOR GROUP 51	$10,343.59	$200.75
Total for DIVISION F	$21,935.42	$432.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,930.91	$58.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,678.54	$73.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,784.85	$55.70

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,293.47	$145.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$878.59	$17.57
Other	$36,622.21	$732.44
Total for MAJOR GROUP 54	$37,500.80	$750.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,312.82	$1,586.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,516.39	$1,590.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.03	$4.73
Other	$535.62	$10.71
Total for MAJOR GROUP 56	$771.65	$15.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,089.79	$141.79
Total for MAJOR GROUP 57	$7,089.79	$141.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,675.96	$553.52
Total for MAJOR GROUP 58	$27,675.96	$553.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,004.33	$100.08
5961 Catalog and Mail-Order Houses	$2,046.82	$40.93
5963 Direct Selling Establishments	$7,373.62	$147.48
5999 Miscellaneous Retail Stores, NEC	$1,639.10	$32.79
Other	$2,789.06	$55.79
Total for MAJOR GROUP 59	$18,852.93	$377.07
Total for DIVISION G	$182,379.53	$3,647.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,805.67	$116.11
Total for MAJOR GROUP 61	$5,805.67	$116.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,837.67	$116.75
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		
7231 Beauty Shops	$5,432.95	$108.66
Other	$15,813.59	$316.28
Total for MAJOR GROUP 72	$21,246.54	$424.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,757.00	$175.15
7372 Prepackaged Software	$2,912.97	$58.26
7389 Miscellaneous Business Services	$707.80	$13.91
Other	$6,511.25	$130.21
Total for MAJOR GROUP 73	$18,889.02	$377.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Estelline - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$11,215.30	$224.31
		Total for MAJOR GROUP 80	$11,215.30	$224.31
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			$1,036.03	$20.73
		Total for MAJOR GROUP 87	$1,036.03	$20.73
		Total for DIVISION I	$61,083.99	$1,221.45

Estelline - General Recap

C	Construction	$2,791.41	$55.84
D	Manufacturing	$3,255.06	$65.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,474.29	$3,169.48
F	Wholesale Trade	$21,935.42	$432.61
G	Retail Trade	$182,379.53	$3,647.60
H	Finance, Insurance, And Real Estate	$5,837.67	$116.75
I	Services	$61,083.99	$1,221.45
	Total for Estelline - General	$435,757.37	$8,708.82

Estelline Recap

C	Construction	$2,791.41	$55.84
D	Manufacturing	$3,255.06	$65.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,474.29	$3,169.48
F	Wholesale Trade	$21,935.42	$432.61
G	Retail Trade	$182,379.53	$3,647.60
H	Finance, Insurance, And Real Estate	$5,837.67	$116.75
I	Services	$61,083.99	$1,221.45
	Total for Estelline	$435,757.37	$8,708.82

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,061.25	$81.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,266.54	$105.33
Total for DIVISION C	$35,610.34	$712.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,370.72	$27.42
Total for MAJOR GROUP 27	$1,370.72	$27.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,793.98	$35.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,807.06	$76.15
4813 Telephone Communications, Except Radiotelephone	$14,086.65	$281.73
Other	$182.82	$3.66
Total for MAJOR GROUP 48	$18,076.53	$361.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,451.60	$2,229.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$486.79	$9.73
Other	$3,510.84	$70.23
Total for MAJOR GROUP 50	$3,997.63	$79.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,684.06	$33.68
Total for MAJOR GROUP 51	$1,684.06	$33.68
Total for DIVISION F	$5,681.69	$113.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,641.26	$692.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,830.76	$776.61
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	$1,015.94	$20.32

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,015.94	$20.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,387.88	$467.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,774.43	$475.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$256.03	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$691.53	$13.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,307.96	$66.16
Total for MAJOR GROUP 57	$3,307.96	$66.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,525.95	$150.52
Total for MAJOR GROUP 58	$7,525.95	$150.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$636.69	$12.73
5963 Direct Selling Establishments	$1,730.55	$34.61
5999 Miscellaneous Retail Stores, NEC	$1,394.06	$27.87
Other	$1,987.98	$39.76
Total for MAJOR GROUP 59	$5,749.28	$114.97
Total for DIVISION G	$81,754.12	$1,635.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$988.20	$19.76
Total for MAJOR GROUP 72	$988.20	$19.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,554.34	$31.08
Other	$2,134.80	$42.69
Total for MAJOR GROUP 73	$3,689.14	$73.77
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: 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	$5,443.35	$108.85

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

Returns Filed: March 2010

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$35,610.34	$712.21
D	Manufacturing	$1,793.98	$35.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,451.60	$2,229.05
F	Wholesale Trade	$5,681.69	$113.64
G	Retail Trade	$81,754.12	$1,635.05
I	Services	$5,443.35	$108.85
	Other	$284.05	$5.68
	Total for Ethan - General	$242,019.13	$4,840.37

Ethan Recap

C	Construction	$35,610.34	$712.21
D	Manufacturing	$1,793.98	$35.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,451.60	$2,229.05
F	Wholesale Trade	$5,681.69	$113.64
G	Retail Trade	$81,754.12	$1,635.05
I	Services	$5,443.35	$108.85
	Other	$284.05	$5.68
	Total for Ethan	$242,019.13	$4,840.37

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,595.51	$151.91
Other	$32,858.22	$657.17
Total for MAJOR GROUP 17	$40,453.73	$809.08
Total for DIVISION C	$40,453.73	$809.08
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,212.46	$104.24
Other	$2,349.60	$46.98
Total for MAJOR GROUP 27	$7,562.06	$151.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,462.22	$1,529.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,748.11	$534.95
4813 Telephone Communications, Except Radiotelephone	$49,747.02	$994.94
Other	$1,012.54	$20.25
Total for MAJOR GROUP 48	$77,507.67	$1,550.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,336.84	$1,346.74
Total for MAJOR GROUP 49	$67,336.84	$1,346.74
Total for DIVISION E	$144,844.51	$2,896.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,483.71	$49.67
5045 Computers and Computer Peripheral Equipment and Software	$6,144.17	$122.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$526.99	$10.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$727.48	$14.55
5087 Service Establishment Equipment and Supplies	$2,207.53	$44.15

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,501.09	$70.02
Total for MAJOR GROUP 50	$15,590.97	$311.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,463.39	$69.27
Other	$61,167.47	$1,223.37
Total for MAJOR GROUP 51	$64,630.86	$1,292.64
Total for DIVISION F	$80,221.83	$1,604.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,178.25	$323.57
5251 Hardware Stores	$892.16	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,154.33	$343.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,725.95	$54.51
Total for MAJOR GROUP 53	$2,725.95	$54.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$659.42	$13.19
Other	$174,586.01	$3,491.73
Total for MAJOR GROUP 54	$175,245.43	$3,504.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,978.39	$139.57
Total for MAJOR GROUP 55	$6,978.39	$139.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$886.49	$17.72
5651 Family Clothing Stores	$301.50	$6.03
Other	$489.78	$9.80
Total for MAJOR GROUP 56	$1,677.77	$33.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,101.96	$162.04
5734 Computer and Computer Software Stores	$1,986.80	$39.74
Other	$29,900.60	$598.01
Total for MAJOR GROUP 57	$39,989.36	$799.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,594.33	$51.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,331.12	$826.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$47,702.12	$954.04
5961 Catalog and Mail-Order Houses	$1,486.84	$29.75
5963 Direct Selling Establishments	$4,626.83	$92.54
5999 Miscellaneous Retail Stores, NEC	$11,341.39	$226.83
Other	$128,802.70	$2,576.06
Total for MAJOR GROUP 59	$193,959.88	$3,879.22
Total for DIVISION G	$479,062.23	$9,581.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,993.18	$559.86
Total for MAJOR GROUP 64	$27,993.18	$559.86
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,736.76	$594.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,498.28	$889.97
Total for MAJOR GROUP 72	$44,498.28	$889.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$549.00	$10.98
7359 Equipment Rental and Leasing, NEC	$4,705.73	$94.12
7372 Prepackaged Software	$5,205.95	$104.13
7389 Miscellaneous Business Services	$1,013.50	$20.27
Other	$2,959.87	$59.19
Total for MAJOR GROUP 73	$14,434.05	$288.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$45,313.00	$906.26
Other	$24,651.88	$493.04
Total for MAJOR GROUP 87	$69,964.88	$1,399.30
Total for DIVISION I	$227,334.15	$4,546.69

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

Returns Filed: March 2010

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$40,453.73	$809.08
D	Manufacturing	$76,462.22	$1,529.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,844.51	$2,896.88
F	Wholesale Trade	$80,221.83	$1,604.45
G	Retail Trade	$479,062.23	$9,581.26
H	Finance, Insurance, And Real Estate	$29,736.76	$594.74
I	Services	$227,334.15	$4,546.69
	Other	$11,175.54	$223.51
	Total for Eureka - General	$1,089,290.97	$21,785.84

Eureka Recap

C	Construction	$40,453.73	$809.08
D	Manufacturing	$76,462.22	$1,529.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,844.51	$2,896.88
F	Wholesale Trade	$80,221.83	$1,604.45
G	Retail Trade	$479,062.23	$9,581.26
H	Finance, Insurance, And Real Estate	$29,736.76	$594.74
I	Services	$227,334.15	$4,546.69
	Other	$11,175.54	$223.51
	Total for Eureka	$1,089,290.97	$21,785.84

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$1,046.50	$20.93
Total for MAJOR GROUP 48	$1,046.50	$20.93
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	$15,395.00	$307.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$343.51	$6.87
Total for MAJOR GROUP 50	$343.51	$6.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,334.00	$686.68
Total for MAJOR GROUP 51	$34,334.00	$686.68
Total for DIVISION F	$34,677.51	$693.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$288.42	$5.77
5963 Direct Selling Establishments	$941.00	$18.82
Other	$1,730.65	$34.61
Total for MAJOR GROUP 59	$2,960.07	$59.20
Total for DIVISION G	$29,062.09	$581.24

Fairfax - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$811.25	$16.23
		Total for MAJOR GROUP 73	$811.25	$16.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$2,297.16	$45.95

Fairfax - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,395.00	$307.90
F	Wholesale Trade	$34,677.51	$693.55
G	Retail Trade	$29,062.09	$581.24
I	Services	$2,297.16	$45.95
	Other	$567.22	$11.34
	Total for Fairfax - General	$81,998.98	$1,639.98

Fairfax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,395.00	$307.90
F	Wholesale Trade	$34,677.51	$693.55
G	Retail Trade	$29,062.09	$581.24
I	Services	$2,297.16	$45.95
	Other	$567.22	$11.34
	Total for Fairfax	$81,998.98	$1,639.98

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,652.30	$33.05
Other	$2,178.52	$43.56
Total for MAJOR GROUP 27	$3,830.82	$76.61
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
Total for DIVISION D	$5,297.98	$105.95
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	$2,096.60	$41.93
4813 Telephone Communications, Except Radiotelephone	$2,033.93	$40.68
4841 Cable and Other Pay Television Services	$4,728.00	$94.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,080.82	$181.62
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	$88,396.44	$1,767.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,019.97	$300.41
Total for MAJOR GROUP 50	$15,019.97	$300.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.50	$5.51
Other	$911.21	$18.22
Total for MAJOR GROUP 51	$1,186.71	$23.73
Total for DIVISION F	$16,206.68	$324.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,552.19	$4,071.04
5499 Miscellaneous Food Stores	$2,324.77	$46.50
Total for MAJOR GROUP 54	$205,876.96	$4,117.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,157.38	$583.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,257.68	$1,465.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,369.21	$67.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,386.21	$67.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$11,123.87	$222.47
Other	$6,079.20	$121.59
Total for MAJOR GROUP 57	$17,203.07	$344.06
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,368.24	$27.37
5942 Book Stores	$330.05	$6.60
5961 Catalog and Mail-Order Houses	$3,713.91	$74.28
5963 Direct Selling Establishments	$3,376.58	$67.54
5999 Miscellaneous Retail Stores, NEC	$2,438.12	$48.77
Other	$62,082.64	$1,241.65
Total for MAJOR GROUP 59	$73,309.54	$1,466.21
Total for DIVISION G	$415,671.22	$8,313.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,099.50	$21.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,999.30	$79.98
Total for MAJOR GROUP 72	$3,999.30	$79.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,214.58	$24.30
7389 Miscellaneous Business Services	$190.67	$3.81
Other	$3,523.17	$70.46
Total for MAJOR GROUP 73	$4,928.42	$98.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,333.42	$646.67
Total for MAJOR GROUP 75	$32,333.42	$646.67

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,344.50	$46.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,208.50	$64.18
Total for DIVISION I	$80,676.73	$1,613.55

Faith - General Recap

D	Manufacturing	$5,297.98	$105.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,396.44	$1,767.93
F	Wholesale Trade	$16,206.68	$324.14
G	Retail Trade	$415,671.22	$8,313.43
H	Finance, Insurance, And Real Estate	$1,099.50	$21.99
I	Services	$80,676.73	$1,613.55
	Other	$33,406.61	$668.13
	Total for Faith - General	$640,755.16	$12,815.12

Faith - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,561.41	$95.61
Total for MAJOR GROUP 59	$9,561.41	$95.61
Total for DIVISION G	$48,734.68	$487.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$34,111.63	$341.12

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

Returns Filed: March 2010

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$48,734.68	$487.33
I	Services	$34,111.63	$341.12
	Total for Faith - Gross Receipts	$82,846.31	$828.45

Faith Recap

D	Manufacturing	$5,297.98	$105.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,396.44	$1,767.93
F	Wholesale Trade	$16,206.68	$324.14
G	Retail Trade	$464,405.90	$8,800.76
H	Finance, Insurance, And Real Estate	$1,099.50	$21.99
I	Services	$114,788.36	$1,954.67
	Other	$33,406.61	$668.13
	Total for Faith	$723,601.47	$13,643.57

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$16,759.16	$335.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,664.20	$833.44
Total for MAJOR GROUP 17	$39,664.20	$833.44
Total for DIVISION C	$48,030.80	$1,000.77
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	$9,448.91	$188.98
Other	$1,393.70	$27.87
Total for MAJOR GROUP 27	$10,842.61	$216.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,808.86	$256.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,285.24	$545.71
4813 Telephone Communications, Except Radiotelephone	$35,081.25	$701.63
4841 Cable and Other Pay Television Services	$4,428.80	$88.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,836.92	$1,356.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,352.78	$2,847.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,426.99	$88.54
5045 Computers and Computer Peripheral Equipment and Software	$580.33	$11.61
5046 Commercial Equipment, NEC	$2,616.50	$52.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,507.55	$70.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,823.81	$156.48
5074 Plumbing and Heating Equipment and Supplies	$11,276.30	$225.52
5084 Industrial Machinery and Equipment	$12,164.34	$243.28
5087 Service Establishment Equipment and Supplies	$189.21	$3.78
Other	$7,202.55	$144.05
Total for MAJOR GROUP 50	$49,787.58	$995.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$111,753.45	$2,235.07
Total for MAJOR GROUP 51	$111,753.45	$2,235.07
Total for DIVISION F	$161,541.03	$3,230.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,244.81	$204.89
5251 Hardware Stores	$20,977.68	$419.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,379.24	$627.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,294.12	$2,745.88
5499 Miscellaneous Food Stores	$870.78	$17.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,369.40	$2,767.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,632.62	$872.65
5541 Gasoline Service Station	$105,748.37	$2,114.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$149,542.69	$2,990.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.17	$7.97
5651 Family Clothing Stores	$1,077.85	$21.55
Other	$566.16	$11.32
Total for MAJOR GROUP 56	$2,042.18	$40.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,987.51	$139.75
5734 Computer and Computer Software Stores	$1,225.38	$24.51
Other	$51,500.54	$1,336.04
Total for MAJOR GROUP 57	$59,713.43	$1,500.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,308.54	$586.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,134.21	$622.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$512.84	$10.27
5961 Catalog and Mail-Order Houses	$6,111.38	$122.23
5963 Direct Selling Establishments	$6,446.39	$128.92
5999 Miscellaneous Retail Stores, NEC	$8,826.31	$230.17

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$27,646.57	$552.93
Total for MAJOR GROUP 59	$49,543.49	$1,044.52
Total for DIVISION G	$464,224.97	$9,644.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,586.51	$451.72
Total for MAJOR GROUP 61	$22,586.51	$451.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,286.51	$465.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,138.24	$262.76
Other	$19,082.93	$381.66
Total for MAJOR GROUP 72	$32,221.17	$644.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,123.44	$42.47
7372 Prepackaged Software	$1,255.16	$25.11
7389 Miscellaneous Business Services	$2,278.23	$45.57
Other	$1,786.54	$35.73
Total for MAJOR GROUP 73	$7,443.37	$148.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$800.58	$16.01
Total for MAJOR GROUP 75	$800.58	$16.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$981.32	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,931.29	$78.63
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
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,237.72	$424.76

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$574.44	$11.49
	Total for MAJOR GROUP 87	$21,812.16	$436.25
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$116,016.87	$2,320.36

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$16,759.16	$335.18
C	Construction	$48,030.80	$1,000.77
D	Manufacturing	$12,808.86	$256.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,352.78	$2,847.07
F	Wholesale Trade	$161,541.03	$3,230.81
G	Retail Trade	$464,224.97	$9,644.17
H	Finance, Insurance, And Real Estate	$23,286.51	$465.72
I	Services	$116,016.87	$2,320.36
	Total for Faulkton - General	$985,020.98	$20,100.26

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$16,759.16	$335.18
C	Construction	$48,030.80	$1,000.77
D	Manufacturing	$12,808.86	$256.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,352.78	$2,847.07
F	Wholesale Trade	$161,541.03	$3,230.81
G	Retail Trade	$464,224.97	$9,644.17
H	Finance, Insurance, And Real Estate	$23,286.51	$465.72
I	Services	$116,016.87	$2,320.36
	Total for Faulkton	$985,020.98	$20,100.26

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,048.86	$280.98
Total for MAJOR GROUP 07	$14,048.86	$280.98
Total for DIVISION A	$14,048.86	$280.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,587.79	$191.76
1751 Carpentry Work	$3,363.83	$67.27
Other	$3,367.79	$67.36
Total for MAJOR GROUP 17	$16,319.41	$326.39
Total for DIVISION C	$16,324.66	$326.50
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,359.15	$107.18
Other	$4,831.96	$96.65
Total for MAJOR GROUP 27	$10,191.11	$203.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$17,747.54	$354.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,045.67	$160.91
Total for MAJOR GROUP 42	$8,045.67	$160.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,139.58	$2,762.80
4813 Telephone Communications, Except Radiotelephone	$45,122.21	$902.43

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$65,863.17	$1,317.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,515.17	$4,990.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$269,956.36	$5,399.13
Total for MAJOR GROUP 49	$269,956.36	$5,399.13
Total for DIVISION E	$530,382.20	$10,607.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,274.51	$65.49
5045 Computers and Computer Peripheral Equipment and Software	$2,779.50	$55.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,084.46	$141.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,090.05	$341.80
5082 Construction and Mining Machinery and Equipment	$4,153.08	$83.07
5084 Industrial Machinery and Equipment	$3,293.64	$65.87
5087 Service Establishment Equipment and Supplies	$1,266.83	$25.34
Other	$11,306.65	$226.13
Total for MAJOR GROUP 50	$50,248.72	$1,004.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,365.52	$107.31
5141 Groceries, General Line	$9,476.33	$189.54
5149 Groceries and Related Products, NEC	$571.77	$11.44
Other	$14,594.79	$291.90
Total for MAJOR GROUP 51	$30,008.41	$600.19
Total for DIVISION F	$80,257.13	$1,605.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,707.78	$1,434.15
5251 Hardware Stores	$2,238.36	$44.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,109.04	$1,482.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,145.48	$2,562.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$202,169.38	$4,043.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,051.80	$3,681.04
5499 Miscellaneous Food Stores	$4,922.15	$98.44
Other	$15,054.35	$301.09
Total for MAJOR GROUP 54	$204,028.30	$4,080.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,995.69	$1,199.91
5541 Gasoline Service Station	$142,721.05	$2,854.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,967.74	$4,059.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.49	$10.28
5651 Family Clothing Stores	$830.57	$16.61
5699 Miscellaneous Apparel and Accessory Stores	$700.00	$14.00
Other	$3,489.67	$69.80
Total for MAJOR GROUP 56	$5,533.73	$110.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,445.66	$68.92
5734 Computer and Computer Software Stores	$5,734.06	$114.69
Other	$22,223.70	$444.48
Total for MAJOR GROUP 57	$31,403.42	$628.09

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,150.47	$2,063.02
5813 Drinking Places	$25,432.50	$508.65
Total for MAJOR GROUP 58	$128,582.97	$2,571.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,062.29	$81.25
5942 Book Stores	$697.71	$13.96
5943 Stationery Stores	$3,521.08	$70.42
5947 Gift, Novelty, and Souvenir Shops	$4,186.61	$83.74
5961 Catalog and Mail-Order Houses	$10,411.97	$208.25
5962 Automatic Merchandise Machine Operators	$2,111.79	$42.23
5963 Direct Selling Establishments	$21,739.44	$434.78
5999 Miscellaneous Retail Stores, NEC	$11,486.40	$229.73
Other	$53,537.51	$1,070.76
Total for MAJOR GROUP 59	$111,754.80	$2,235.12
Total for DIVISION G	$960,549.38	$19,211.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$673.97	$13.48
Total for MAJOR GROUP 60	$673.97	$13.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,915.24	$138.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,430.14	$48.61
7221 Photographic Studios, Portrait	$1,461.68	$29.23
7231 Beauty Shops	$14,773.50	$295.47
7299 Miscellaneous Personal Services, NEC	$7,875.94	$157.52
Other	$72,867.09	$1,457.34
Total for MAJOR GROUP 72	$99,408.35	$1,988.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,190.91	$23.82
7331 Direct Mail Advertising Services	$445.00	$8.90
7342 Disinfecting and Pest Control Services	$780.80	$15.61
7349 Building Cleaning and Maintenance Services, NEC	$2,002.01	$40.04
7359 Equipment Rental and Leasing, NEC	$4,273.87	$85.48
7371 Computer Programming Services	$190.25	$3.80
7372 Prepackaged Software	$4,655.17	$93.10
7374 Computer Processing and Data Preparation and Processing Services	$29,048.06	$580.96
7378 Computer Maintenance and Repair	$1,642.29	$32.85
7382 Security Systems Services	$219.16	$4.38
7389 Miscellaneous Business Services	$4,476.59	$89.53
Other	$1,696.42	$33.93
Total for MAJOR GROUP 73	$50,620.53	$1,012.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$62,048.76	$1,240.98
Other	$4,206.27	$84.13
Total for MAJOR GROUP 75	$66,255.03	$1,325.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$14,123.20	$282.47
Other	$4,229.62	$84.60
Total for MAJOR GROUP 76	$18,352.82	$367.07
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		
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	$46,057.80	$921.16
Total for MAJOR GROUP 81	$46,057.80	$921.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,697.48	$533.95
8742 Management Consulting Services	$17,038.80	$340.77
Other	$5,656.85	$113.14
Total for MAJOR GROUP 87	$49,393.13	$987.86
Total for DIVISION I	$346,034.90	$6,920.72

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$14,048.86	$280.98
C	Construction	$16,324.66	$326.50
D	Manufacturing	$17,747.54	$354.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,382.20	$10,607.64
F	Wholesale Trade	$80,257.13	$1,605.18
G	Retail Trade	$960,549.38	$19,211.08
H	Finance, Insurance, And Real Estate	$6,915.24	$138.31
I	Services	$346,034.90	$6,920.72
	Total for Flandreau - General	$1,972,259.91	$39,445.36

Flandreau - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,005.66	$470.06
Total for MAJOR GROUP 55	$47,005.66	$470.06

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$164,407.64	$1,644.08
5813 Drinking Places		$24,833.64	$248.34
	Total for MAJOR GROUP 58	$189,241.28	$1,892.42
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$26,234.43	$262.35
	Total for MAJOR GROUP 59	$26,234.43	$262.35
	Total for DIVISION G	$264,586.80	$2,645.89
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: 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

Flandreau - Gross Receipts Recap

G	Retail Trade	$264,586.80	$2,645.89
	Other	$1,039.00	$10.39
	Total for Flandreau - Gross Receipts	$265,625.80	$2,656.28

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$14,048.86	$280.98
C	Construction	$16,324.66	$326.50
D	Manufacturing	$17,747.54	$354.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,382.20	$10,607.64
F	Wholesale Trade	$80,257.13	$1,605.18
G	Retail Trade	$1,225,136.18	$21,856.97
H	Finance, Insurance, And Real Estate	$6,915.24	$138.31
I	Services	$346,034.90	$6,920.72
	Other	$1,039.00	$10.39
	Total for Flandreau	$2,237,885.71	$42,101.64

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$973.79	$19.47
Total for MAJOR GROUP 17	$973.79	$19.47
Total for DIVISION C	$973.79	$19.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$769.95	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,265.61	$45.31
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	$3,083.11	$61.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,557.35	$291.15
4813 Telephone Communications, Except Radiotelephone	$16,826.72	$336.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,030.08	$640.61
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	$54,579.81	$1,091.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,546.35	$30.92
Total for MAJOR GROUP 50	$1,546.35	$30.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,873.51	$97.48
Total for MAJOR GROUP 51	$4,873.51	$97.48
Total for DIVISION F	$6,419.86	$128.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,413.46	$148.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,454.51	$149.09
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	$10,508.03	$210.17
Other	$314.90	$6.30
Total for MAJOR GROUP 54	$10,822.93	$216.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.20	$9.93

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,941.17	$38.82
Total for MAJOR GROUP 56	$2,437.37	$48.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,990.98	$59.82
Total for MAJOR GROUP 57	$2,990.98	$59.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,138.17	$22.76
5963 Direct Selling Establishments	$1,738.00	$34.76
5999 Miscellaneous Retail Stores, NEC	$1,830.02	$36.60
Other	$961.96	$19.24
Total for MAJOR GROUP 59	$5,668.15	$113.36
Total for DIVISION G	$61,476.31	$1,229.54
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	$1,210.60	$24.22
Total for MAJOR GROUP 72	$1,210.60	$24.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$919.17	$18.38
Other	$361.07	$7.22
Total for MAJOR GROUP 73	$1,280.24	$25.60
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
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,026.48	$60.53
Total for MAJOR GROUP 87	$3,026.48	$60.53
Total for DIVISION I	$11,703.65	$234.07

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

Returns Filed: March 2010

Florence - General Recap

		Taxable	Tax Due
C	Construction	$973.79	$19.47
D	Manufacturing	$3,083.11	$61.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,579.81	$1,091.60
F	Wholesale Trade	$6,419.86	$128.40
G	Retail Trade	$61,476.31	$1,229.54
I	Services	$11,703.65	$234.07
	Other	$59.00	$1.18
	Total for Florence - General	$138,295.53	$2,765.92

Florence Recap

C	Construction	$973.79	$19.47
D	Manufacturing	$3,083.11	$61.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,579.81	$1,091.60
F	Wholesale Trade	$6,419.86	$128.40
G	Retail Trade	$61,476.31	$1,229.54
I	Services	$11,703.65	$234.07
	Other	$59.00	$1.18
	Total for Florence	$138,295.53	$2,765.92

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,808.57	$196.17
Other	$75,439.18	$1,508.78
Total for MAJOR GROUP 07	$85,247.75	$1,704.95
Total for DIVISION A	$85,247.75	$1,704.95
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	$6,054.15	$121.09
Other	$11,247.67	$224.95
Total for MAJOR GROUP 17	$17,301.82	$346.04
Total for DIVISION C	$40,387.87	$807.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$762.90	$15.26
2741 Miscellaneous Publishing	$375.28	$7.51
Other	$5,420.59	$108.41
Total for MAJOR GROUP 27	$6,558.77	$131.18
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	$44,906.15	$898.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,220.58	$604.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,320.58	$626.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$207,069.91	$4,141.39
4813 Telephone Communications, Except Radiotelephone	$18,457.04	$369.15
4841 Cable and Other Pay Television Services	$90,552.17	$1,811.04
4899 Communications Services, NEC	$3,296.22	$65.92
Total for MAJOR GROUP 48	$319,375.34	$6,387.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$336,367.91	$6,727.35
Total for MAJOR GROUP 49	$336,367.91	$6,727.35
Total for DIVISION E	$687,638.02	$13,752.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,767.76	$95.35
5045 Computers and Computer Peripheral Equipment and Software	$9,038.50	$180.77
5046 Commercial Equipment, NEC	$724.16	$14.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,454.25	$509.09
5064 Electrical Appliances, Television and Radio Sets	$1,066.64	$21.33
5074 Plumbing and Heating Equipment and Supplies	$21,664.98	$433.30
5082 Construction and Mining Machinery and Equipment	$3,513.35	$70.27
5084 Industrial Machinery and Equipment	$6,212.96	$124.26
5085 Industrial Supplies	$1,208.04	$24.16
5087 Service Establishment Equipment and Supplies	$1,246.00	$24.93
Other	$18,205.89	$364.12
Total for MAJOR GROUP 50	$93,102.53	$1,862.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$716.67	$14.33
5141 Groceries, General Line	$4,742.05	$94.85
Other	$4,451.95	$89.03
Total for MAJOR GROUP 51	$9,910.67	$198.21
Total for DIVISION F	$103,013.20	$2,060.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,513.62	$1,430.28
5251 Hardware Stores	$27,904.74	$558.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,718.36	$1,994.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$659.85	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,469.66	$889.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,737.29	$8,804.94
5499 Miscellaneous Food Stores	$2,399.68	$48.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$439,211.75	$8,854.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$160,569.88	$3,211.39
Other	$232,022.32	$4,640.45
Total for MAJOR GROUP 55	$392,592.20	$7,851.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,486.33	$29.73
5651 Family Clothing Stores	$2,646.78	$52.94
Other	$1,149.49	$22.99
Total for MAJOR GROUP 56	$5,282.60	$105.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,547.65	$110.95
5719 Miscellaneous Homefurnishings Stores	$2,849.01	$56.98

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$4,356.10	$87.12
5731 Radio, Television, and Consumer Electronics Stores	$2,661.15	$53.22
5734 Computer and Computer Software Stores	$1,048.36	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$21,336.38	$426.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$254,542.11	$5,090.86
5813 Drinking Places	$46,781.83	$935.63
Total for MAJOR GROUP 58	$301,323.94	$6,026.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$57,623.99	$1,152.49
5942 Book Stores	$192.80	$3.86
5943 Stationery Stores	$4,899.64	$97.99
5961 Catalog and Mail-Order Houses	$11,800.01	$236.01
5963 Direct Selling Establishments	$12,747.01	$254.94
5999 Miscellaneous Retail Stores, NEC	$131,122.82	$2,622.48
Other	$57,902.79	$1,158.06
Total for MAJOR GROUP 59	$276,289.06	$5,525.83
Total for DIVISION G	$1,580,223.95	$31,674.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$11,588.83	$231.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,888.83	$437.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,519.72	$750.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$210,102.42	$4,202.06
Total for MAJOR GROUP 70	$210,102.42	$4,202.06
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,025.48	$240.51
Other	$12,256.51	$245.12
Total for MAJOR GROUP 72	$24,281.99	$485.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,546.60	$50.93
7349 Building Cleaning and Maintenance Services, NEC	$8,685.73	$173.72
7359 Equipment Rental and Leasing, NEC	$72,000.76	$1,440.01
7372 Prepackaged Software	$5,342.27	$106.85
7375 Information Retrieval Services	$1,848.78	$36.98
7379 Computer Related Services, NEC	$1,522.74	$30.45
7389 Miscellaneous Business Services	$20,573.89	$411.47
Other	$4,812.25	$96.24
Total for MAJOR GROUP 73	$117,333.02	$2,346.65

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,453.39	$1,309.08
7538 General Automotive Repair Shops	$3,941.70	$78.84
Other	$8,752.64	$175.05
Total for MAJOR GROUP 75	$78,147.73	$1,562.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,001.13	$20.02
7699 Repair Shops and Related Services, NEC	$10,349.94	$206.99
Other	$1,629.11	$32.59
Total for MAJOR GROUP 76	$12,980.18	$259.60
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	$7,510.20	$150.20
Total for MAJOR GROUP 79	$7,510.20	$150.20
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	$31,046.79	$620.94
Total for MAJOR GROUP 81	$31,046.79	$620.94
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	$2,563.12	$51.27
8721 Accounting, Auditing, and Bookkeeping Services	$19,692.63	$393.86
8742 Management Consulting Services	$12,537.94	$250.76
Other	$5,650.43	$113.01
Total for MAJOR GROUP 87	$40,444.12	$808.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$530,511.36	$10,610.25

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$85,247.75	$1,704.95
C	Construction	$40,387.87	$807.76
D	Manufacturing	$44,906.15	$898.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,638.02	$13,752.75
F	Wholesale Trade	$103,013.20	$2,060.27
G	Retail Trade	$1,580,223.95	$31,683.45
H	Finance, Insurance, And Real Estate	$37,519.72	$750.39
I	Services	$530,511.36	$10,610.25
	Total for Fort Pierre - General	$3,109,448.02	$62,267.95

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

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,968.08	$1,299.67
Total for MAJOR GROUP 54	$129,968.08	$1,299.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,545.17	$1,625.44
5813 Drinking Places	$36,155.30	$361.55
Total for MAJOR GROUP 58	$198,700.47	$1,986.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$330,536.55	$3,305.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$196,791.07	$1,967.91
Total for MAJOR GROUP 70	$196,791.07	$1,967.91
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	$197,059.27	$1,970.59

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$330,536.55	$3,305.34
I	Services	$197,059.27	$1,970.59
	Other	$163.50	$1.64
	Total for Fort Pierre - Gross Receipts	$527,759.32	$5,277.57

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$85,247.75	$1,704.95
C	Construction	$40,387.87	$807.76
D	Manufacturing	$44,906.15	$898.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,638.02	$13,752.75
F	Wholesale Trade	$103,013.20	$2,060.27
G	Retail Trade	$1,910,760.50	$34,988.79
H	Finance, Insurance, And Real Estate	$37,519.72	$750.39
I	Services	$727,570.63	$12,580.84
	Other	$163.50	$1.64
	Total for Fort Pierre	$3,637,207.34	$67,545.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,322.10	$13.22
Other	$477.68	$4.78
Total for MAJOR GROUP 27	$1,799.78	$18.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,296.83	$122.97
Total for MAJOR GROUP 28	$12,296.83	$122.97
Total for DIVISION D	$14,096.61	$140.97
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	$6,235.97	$62.37
4813 Telephone Communications, Except Radiotelephone	$10,157.48	$101.57
Other	$1,022.54	$10.23
Total for MAJOR GROUP 48	$17,415.99	$174.17
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	$37,802.43	$378.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,386.80	$13.87
Total for MAJOR GROUP 50	$1,386.80	$13.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$499.48	$4.99
Total for MAJOR GROUP 51	$499.48	$4.99
Total for DIVISION F	$1,886.28	$18.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$20,682.95	$206.83
Total for MAJOR GROUP 54	$20,682.95	$206.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,885.33	$348.85
Total for MAJOR GROUP 55	$34,885.33	$348.85
MAJOR GROUP: 56 Apparel And Accessory Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$529.30	$5.29
5651 Family Clothing Stores	($302.16)	($3.02)
Other	N/A	N/A
Total for MAJOR GROUP 56	$317.14	$3.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,109.47	$21.09
5963 Direct Selling Establishments	$728.73	$7.29
Other	$3,164.10	$31.64
Total for MAJOR GROUP 59	$6,002.30	$60.02
Total for DIVISION G	$63,110.95	$631.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$135.30	$1.36
Total for MAJOR GROUP 72	$135.30	$1.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,338.67	$13.38
7372 Prepackaged Software	$773.20	$7.73
7389 Miscellaneous Business Services	$832.17	$8.32
Other	$478.00	$4.78
Total for MAJOR GROUP 73	$3,422.04	$34.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,179.28	$21.79
Total for MAJOR GROUP 87	$2,179.28	$21.79
Total for DIVISION I	$18,372.02	$183.71

Frederick - General Recap

D	Manufacturing	$14,096.61	$140.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,802.43	$378.03
F	Wholesale Trade	$1,886.28	$18.86
G	Retail Trade	$63,110.95	$631.10
I	Services	$18,372.02	$183.71
	Other	$2,114.30	$21.14
	Total for Frederick - General	$137,382.59	$1,373.81

Frederick Recap

D	Manufacturing	$14,096.61	$140.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,802.43	$378.03
F	Wholesale Trade	$1,886.28	$18.86
G	Retail Trade	$63,110.95	$631.10
I	Services	$18,372.02	$183.71
	Other	$2,114.30	$21.14
	Total for Frederick	$137,382.59	$1,373.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$33,757.47	$675.15
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	$2,907.06	$58.13
1731 Electrical Work	$1,234.42	$24.68
1751 Carpentry Work	$1,118.84	$22.38
Other	$8,127.49	$162.55
Total for MAJOR GROUP 17	$13,387.81	$267.74
Total for DIVISION C	$13,387.81	$267.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,365.00	$87.30
Total for MAJOR GROUP 20	$4,365.00	$87.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,244.84	$104.89
2759 Commercial Printing, NEC	$11,167.72	$223.36
Other	$4,359.80	$87.19
Total for MAJOR GROUP 27	$20,772.36	$415.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$34,108.24	$682.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,936.28	$1,058.72

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$70,333.19	$1,406.67
4841 Cable and Other Pay Television Services	$1,817.50	$36.35
4899 Communications Services, NEC	$605.09	$12.10
Total for MAJOR GROUP 48	$125,692.06	$2,513.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,028.66	$5,360.57
Total for MAJOR GROUP 49	$268,028.66	$5,360.57
Total for DIVISION E	$394,233.86	$7,884.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,599.95	$92.01
5045 Computers and Computer Peripheral Equipment and Software	$827.50	$16.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,970.88	$59.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,209.11	$84.18
5074 Plumbing and Heating Equipment and Supplies	$2,222.49	$44.45
5084 Industrial Machinery and Equipment	$791.47	$15.83
5087 Service Establishment Equipment and Supplies	$16,704.78	$334.09
Other	$76,088.98	$1,521.77
Total for MAJOR GROUP 50	$108,415.16	$2,168.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,311.46	$166.23
Other	$2,787.44	$54.53
Total for MAJOR GROUP 51	$11,098.90	$220.76
Total for DIVISION F	$119,514.06	$2,389.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,246.57	$704.93
5251 Hardware Stores	$2,032.34	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,635.44	$772.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$66,567.49	$1,331.35
Total for MAJOR GROUP 53	$66,567.49	$1,331.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,446.52	$4,768.93
5499 Miscellaneous Food Stores	$1,622.69	$32.46
Other	$35,158.82	$703.19
Total for MAJOR GROUP 54	$275,228.03	$5,504.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,459.00	$89.18
5531 Auto and Home Supply Stores	$8,855.60	$177.12
5541 Gasoline Service Station	$77,527.17	$1,550.54
Total for MAJOR GROUP 55	$90,841.77	$1,816.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,337.00	$26.74
5651 Family Clothing Stores	$1,587.05	$31.74
Other	$836.46	$16.73
Total for MAJOR GROUP 56	$3,760.51	$75.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,627.06	$92.54
5719 Miscellaneous Homefurnishings Stores	$1,796.74	$35.94
5722 Household Appliance Stores	$18,839.29	$376.78
5734 Computer and Computer Software Stores	$12,325.84	$246.52
Other	$648.16	$12.96
Total for MAJOR GROUP 57	$38,237.09	$764.74
MAJOR GROUP: 58 Eating And Drinking Places		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$36,744.36	$734.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,648.93	$1,592.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,879.53	$457.59
5942 Book Stores	$9,339.75	$186.80
5943 Stationery Stores	$4,939.87	$98.80
5947 Gift, Novelty, and Souvenir Shops	$13,954.29	$279.09
5961 Catalog and Mail-Order Houses	$4,594.38	$91.89
5963 Direct Selling Establishments	$8,821.64	$176.44
5999 Miscellaneous Retail Stores, NEC	$15,908.24	$318.15
Other	$43,866.49	$877.34
Total for MAJOR GROUP 59	$124,304.19	$2,486.10
Total for DIVISION G	$717,223.45	$14,344.51
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,029.57	$60.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,253.58	$225.07
7299 Miscellaneous Personal Services, NEC	$3,487.58	$69.75
Other	$22,474.27	$449.48
Total for MAJOR GROUP 72	$37,215.43	$744.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,020.34	$80.41
7372 Prepackaged Software	$4,408.16	$88.17
7379 Computer Related Services, NEC	$1,304.87	$26.09
7382 Security Systems Services	$172.00	$3.44
7389 Miscellaneous Business Services	$6,127.29	$122.54
Other	$3,761.54	$75.23
Total for MAJOR GROUP 73	$19,794.20	$395.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,115.66	$1,682.31
Other	$73,438.98	$1,468.78
Total for MAJOR GROUP 75	$157,554.64	$3,151.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,204.55	$84.09
Other	$5,934.41	$118.69
Total for MAJOR GROUP 76	$10,138.96	$202.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$39,433.62	$788.66
Total for MAJOR GROUP 80	$39,433.62	$788.66
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	$3,349.38	$66.99
Total for MAJOR GROUP 82	$3,349.38	$66.99
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,625.91	$72.52
Other	$274,276.80	$5,485.53
Total for MAJOR GROUP 87	$277,902.71	$5,558.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$609,058.83	$12,181.15

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$33,757.47	$675.15
C	Construction	$13,387.81	$267.74
D	Manufacturing	$34,108.24	$682.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,233.86	$7,884.67
F	Wholesale Trade	$119,514.06	$2,389.05
G	Retail Trade	$717,223.45	$14,344.51
H	Finance, Insurance, And Real Estate	$3,029.57	$60.58
I	Services	$609,058.83	$12,181.15
	Other	$2,714.00	$54.28
	Total for Freeman - General	$1,927,027.29	$38,539.28

Freeman Recap

A	Agriculture, Forestry, And Fishing	$33,757.47	$675.15
C	Construction	$13,387.81	$267.74
D	Manufacturing	$34,108.24	$682.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,233.86	$7,884.67
F	Wholesale Trade	$119,514.06	$2,389.05
G	Retail Trade	$717,223.45	$14,344.51
H	Finance, Insurance, And Real Estate	$3,029.57	$60.58
I	Services	$609,058.83	$12,181.15
	Other	$2,714.00	$54.28
	Total for Freeman	$1,927,027.29	$38,539.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$432.40	$8.65
Other	$7,644.21	$152.89
Total for MAJOR GROUP 17	$8,076.61	$161.54
Total for DIVISION C	$10,820.05	$220.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$2,625.46	$52.51
Other	$7,178.99	$143.59
Total for MAJOR GROUP 27	$9,804.45	$196.10
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	$527.67	$10.55
Total for MAJOR GROUP 35	$527.67	$10.55
Total for DIVISION D	$12,940.72	$258.83
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	$6,043.70	$120.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,168.30	$123.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,802.92	$1,096.07
4813 Telephone Communications, Except Radiotelephone	$77,215.67	$1,544.30
4899 Communications Services, NEC	$788.46	$15.77
Other	$1,500.18	$30.00
Total for MAJOR GROUP 48	$134,307.23	$2,686.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$207,824.20	$4,156.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,318.26	$86.37
5045 Computers and Computer Peripheral Equipment and Software	$888.83	$17.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,574.73	$71.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,726.07	$294.52
5074 Plumbing and Heating Equipment and Supplies	$8,016.00	$160.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,028.37	$120.56
5084 Industrial Machinery and Equipment	$1,579.87	$31.60
5087 Service Establishment Equipment and Supplies	$2,263.37	$45.27
Other	($524,020.42)	($10,480.40)
Total for MAJOR GROUP 50	($482,624.92)	($9,652.48)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,167.96	$63.36
5149 Groceries and Related Products, NEC	$1,868.78	$37.38
5191 Farm Supplies	$2,155.78	$43.12
Other	$2,587.22	$51.74
Total for MAJOR GROUP 51	$9,779.74	$195.60
Total for DIVISION F	($472,845.18)	($9,456.88)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,557.39	$411.15
5251 Hardware Stores	$6,146.20	$122.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,704.91	$534.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,170.50	$103.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,355.23	$127.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,530.33	$2,910.60
5499 Miscellaneous Food Stores	$852.04	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,398.37	$2,927.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,666.16	$73.32
Other	$73,211.77	$1,464.24
Total for MAJOR GROUP 55	$76,877.93	$1,537.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,152.96	$23.06
5651 Family Clothing Stores	$1,740.43	$34.81
Other	$1,684.29	$33.69
Total for MAJOR GROUP 56	$4,577.68	$91.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,205.96	$84.12
5731 Radio, Television, and Consumer Electronics Stores	$2,186.48	$43.73
5734 Computer and Computer Software Stores	$3,594.78	$71.89
Other	$21,975.82	$439.52
Total for MAJOR GROUP 57	$31,963.04	$639.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,295.13	$585.91
5813 Drinking Places	$23,348.29	$466.98
Total for MAJOR GROUP 58	$52,643.42	$1,052.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,142.31	$22.84
5943 Stationery Stores	$2,051.13	$41.02

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$3,976.00	$79.52
5961 Catalog and Mail-Order Houses	$5,462.49	$109.25
5963 Direct Selling Establishments	$9,215.02	$184.30
5984 Liquefied Petroleum Gas Dealers	$16,334.12	$326.68
5999 Miscellaneous Retail Stores, NEC	$166,478.46	$3,329.56
Other	$1,672.47	$33.45
Total for MAJOR GROUP 59	$206,332.00	$4,126.62
Total for DIVISION G	$551,852.58	$11,037.06
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	$1,624.17	$32.48
Total for MAJOR GROUP 64	$1,624.17	$32.48
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,210.65	$84.21
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		
7218 Industrial Launderers	$1,314.60	$26.29
Other	$19,065.49	$381.31
Total for MAJOR GROUP 72	$20,380.09	$407.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,172.00	$23.44
7359 Equipment Rental and Leasing, NEC	$11,760.88	$235.22
7372 Prepackaged Software	$3,337.42	$66.75
7379 Computer Related Services, NEC	$248.00	$4.96
7382 Security Systems Services	$1,234.98	$24.70
7389 Miscellaneous Business Services	$4,583.77	$91.67
Other	$15,607.12	$312.15
Total for MAJOR GROUP 73	$37,944.17	$758.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,031.05	$720.63
Total for MAJOR GROUP 75	$36,031.05	$720.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,840.36	$36.81
Other	$1,926.12	$38.52
Total for MAJOR GROUP 76	$3,766.48	$75.33
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	$4,614.40	$92.29
Total for MAJOR GROUP 79	$4,614.40	$92.29

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,739.36	$154.79
Total for MAJOR GROUP 81	$7,739.36	$154.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$327,000.62	$6,540.01
8721 Accounting, Auditing, and Bookkeeping Services	$38,222.75	$764.46
8742 Management Consulting Services	$1,006.05	$20.13
Other	$1,634.77	$32.70
Total for MAJOR GROUP 87	$367,864.19	$7,357.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$480,917.43	$9,618.38

Garretson - General Recap

C	Construction	$10,820.05	$219.82
D	Manufacturing	$12,940.72	$258.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,824.20	$4,156.47
F	Wholesale Trade	($472,845.18)	($9,456.88)
G	Retail Trade	$551,852.58	$11,037.06
H	Finance, Insurance, And Real Estate	$4,210.65	$84.21
I	Services	$480,917.43	$9,618.38
	Other	$950.00	$19.00
	Total for Garretson - General	$796,670.45	$15,936.89

Garretson - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,295.13	$292.95
5813 Drinking Places	$22,137.36	$221.37
Total for MAJOR GROUP 58	$51,432.49	$514.32
Total for DIVISION G	$85,979.01	$859.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

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

Returns Filed: March 2010

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$85,979.01	$859.78
	Other	$3,499.56	$35.00
	Total for Garretson - Gross Receipts	$89,478.57	$894.78

Garretson Recap

C	Construction	$10,820.05	$219.82
D	Manufacturing	$12,940.72	$258.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,824.20	$4,156.47
F	Wholesale Trade	($472,845.18)	($9,456.88)
G	Retail Trade	$637,831.59	$11,896.84
H	Finance, Insurance, And Real Estate	$4,210.65	$84.21
I	Services	$480,917.43	$9,618.38
	Other	$4,449.56	$54.00
	Total for Garretson	$886,149.02	$16,831.67

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,631.64	$36.31
Total for MAJOR GROUP 17	$3,631.64	$36.31
Total for DIVISION C	$3,631.64	$36.31
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	$1,028.39	$10.29
Total for MAJOR GROUP 27	$1,028.39	$10.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,791.55	$57.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,641.24	$126.41
Total for MAJOR GROUP 42	$12,641.24	$126.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,085.51	$140.86
4813 Telephone Communications, Except Radiotelephone	$18,411.09	$184.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,263.60	$342.66
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	$70,122.84	$701.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,408.15	$94.08
Total for MAJOR GROUP 50	$9,408.15	$94.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,446.81	$24.47
Total for MAJOR GROUP 51	$2,446.81	$24.47
Total for DIVISION F	$11,854.96	$118.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,185.02	$41.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,393.75	$53.94
MAJOR GROUP: 53 General Merchandise Stores		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$29,219.67	$292.20
Total for MAJOR GROUP 54	$29,219.67	$292.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,435.81	$994.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,525.12	$995.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$421.00	$4.21
Other	$375.87	$3.76
Total for MAJOR GROUP 56	$796.87	$7.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,537.48	$15.37
Total for MAJOR GROUP 57	$1,537.48	$15.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,124.50	$11.24
5963 Direct Selling Establishments	$1,277.80	$12.78
5999 Miscellaneous Retail Stores, NEC	$1,307.37	$13.08
Other	$44,133.52	$441.35
Total for MAJOR GROUP 59	$47,843.19	$478.45
Total for DIVISION G	$203,213.11	$2,032.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,333.65	$13.34
Total for MAJOR GROUP 72	$1,333.65	$13.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,323.25	$53.23
Other	$3,305.59	$33.05
Total for MAJOR GROUP 73	$8,628.84	$86.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$52,226.77	$522.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,683.77	$526.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gary - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$14,108.13	$141.08
	Total for MAJOR GROUP 81	$14,108.13	$141.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$16,026.02	$160.26
	Total for MAJOR GROUP 87	$16,026.02	$160.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,116.42	$1,061.16

Gary - General Recap

C	Construction	$3,631.64	$36.31
D	Manufacturing	$5,791.55	$57.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,122.84	$701.25
F	Wholesale Trade	$11,854.96	$118.55
G	Retail Trade	$203,213.11	$2,032.15
I	Services	$106,116.42	$1,061.16
	Other	$1,117.01	$11.17
	Total for Gary - General	$401,847.53	$4,018.51

Gary Recap

C	Construction	$3,631.64	$36.31
D	Manufacturing	$5,791.55	$57.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,122.84	$701.25
F	Wholesale Trade	$11,854.96	$118.55
G	Retail Trade	$203,213.11	$2,032.15
I	Services	$106,116.42	$1,061.16
	Other	$1,117.01	$11.17
	Total for Gary	$401,847.53	$4,018.51

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$789.45	$15.79
Total for MAJOR GROUP 17	$789.45	$15.79
Total for DIVISION C	$789.45	$15.79
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	$1,556.26	$31.13
Other	$780.15	$15.61
Total for MAJOR GROUP 27	$2,336.41	$46.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,311.41	$66.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,294.25	$45.89
Total for MAJOR GROUP 42	$2,294.25	$45.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,183.48	$23.67
4841 Cable and Other Pay Television Services	$10,300.09	$206.00
Other	$671.36	$13.42
Total for MAJOR GROUP 48	$12,154.93	$243.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,954.68	$1,419.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$171.76	$3.44
Other	$11,943.09	$238.87
Total for MAJOR GROUP 50	$12,114.85	$242.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,095.19	$41.91
Other	$848.19	$16.97
Total for MAJOR GROUP 51	$2,943.38	$58.88
Total for DIVISION F	$15,058.23	$301.19
DIVISION: G Retail Trade		
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	$1,080.38	$21.61
Total for MAJOR GROUP 54	$1,080.38	$21.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.50	$8.63

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$664.51	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,066.01	$21.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$757.27	$15.15
5963 Direct Selling Establishments	$2,557.67	$51.15
5999 Miscellaneous Retail Stores, NEC	$754.86	$15.09
Other	$3,389.42	$67.80
Total for MAJOR GROUP 59	$7,459.22	$149.19
Total for DIVISION G	$38,878.94	$777.58
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	$381.00	$7.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$300.57	$6.02
Total for MAJOR GROUP 72	$300.57	$6.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$161.50	$3.23
7372 Prepackaged Software	$712.45	$14.25
7389 Miscellaneous Business Services	$362.49	$7.25
Other	$117.27	$2.35
Total for MAJOR GROUP 73	$1,353.71	$27.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$794.08	$15.88
Total for MAJOR GROUP 76	$794.08	$15.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,816.02	$116.34

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

Returns Filed: March 2010

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$789.45	$15.79
D	Manufacturing	$3,311.41	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,954.68	$1,419.09
F	Wholesale Trade	$15,058.23	$301.19
G	Retail Trade	$38,878.94	$777.58
H	Finance, Insurance, And Real Estate	$381.00	$7.62
I	Services	$5,816.02	$116.34
	Total for Gayville - General	$135,189.73	$2,703.85

Gayville Recap

C	Construction	$789.45	$15.79
D	Manufacturing	$3,311.41	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,954.68	$1,419.09
F	Wholesale Trade	$15,058.23	$301.19
G	Retail Trade	$38,878.94	$777.58
H	Finance, Insurance, And Real Estate	$381.00	$7.62
I	Services	$5,816.02	$116.34
	Total for Gayville	$135,189.73	$2,703.85

ITEMS OF NOTE:

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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,047.86	$20.97
Other	$840.03	$16.80
Total for MAJOR GROUP 27	$1,887.89	$37.77
Total for DIVISION D	$1,991.89	$39.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,076.23	$261.52
4813 Telephone Communications, Except Radiotelephone	$9,601.60	$192.03
Other	$626.44	$12.53
Total for MAJOR GROUP 48	$23,304.27	$466.08
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	$40,499.39	$809.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,057.00	$21.14
Other	$5,106.09	$102.12
Total for MAJOR GROUP 50	$6,163.09	$123.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,629.91	$112.59
Total for MAJOR GROUP 51	$5,629.91	$112.59
Total for DIVISION F	$11,793.00	$235.85
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

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$510.82	$10.21
5651 Family Clothing Stores	$958.97	$19.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,457.79	$49.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,454.93	$29.10
5963 Direct Selling Establishments	$3,757.00	$75.14
5999 Miscellaneous Retail Stores, NEC	$2,397.83	$47.96
Other	$11,684.97	$233.70
Total for MAJOR GROUP 59	$19,294.73	$385.90
Total for DIVISION G	$67,363.69	$1,347.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,071.73	$41.44
Total for MAJOR GROUP 72	$2,071.73	$41.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$290.67	$5.81
Other	$36.83	$0.74
Total for MAJOR GROUP 73	$327.50	$6.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,159.09	$123.19
Total for MAJOR GROUP 75	$6,159.09	$123.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,762.25	$235.27

Geddes - General Recap

D	Manufacturing	$1,991.89	$39.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,499.39	$809.99
F	Wholesale Trade	$11,793.00	$235.85
G	Retail Trade	$67,363.69	$1,347.27
I	Services	$11,762.25	$235.27
	Other	$16,266.47	$325.32
	Total for Geddes - General	$149,676.69	$2,993.55

Geddes Recap

D	Manufacturing	$1,991.89	$39.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,499.39	$809.99
F	Wholesale Trade	$11,793.00	$235.85
G	Retail Trade	$67,363.69	$1,347.27
I	Services	$11,762.25	$235.27
	Other	$16,266.47	$325.32
	Total for Geddes	$149,676.69	$2,993.55

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$32,801.92	$656.04
Other	$18,155.58	$363.12
Total for MAJOR GROUP 17	$50,957.50	$1,019.16
Total for DIVISION C	$50,957.50	$1,019.16
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	$28,241.85	$564.84
2752 Commercial Printing, Lithographic	$9,755.33	$195.11
Other	$2,188.86	$43.78
Total for MAJOR GROUP 27	$40,186.04	$803.73
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,508.04	$910.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,006.12	$1,680.11
4813 Telephone Communications, Except Radiotelephone	$52,686.66	$1,053.72
4841 Cable and Other Pay Television Services	$20,309.00	$406.18
4899 Communications Services, NEC	$1,357.14	$27.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,516.95	$3,170.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,220.56	$3,124.41
Total for MAJOR GROUP 49	$156,220.56	$3,124.41
Total for DIVISION E	$317,670.99	$6,353.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,738.99	$134.78
5045 Computers and Computer Peripheral Equipment and Software	$6,518.00	$130.36

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,528.78	$230.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,772.22	$395.45
5074 Plumbing and Heating Equipment and Supplies	$18,720.04	$374.40
5087 Service Establishment Equipment and Supplies	$2,207.78	$44.15
Other	$83,710.77	$1,674.23
Total for MAJOR GROUP 50	$149,196.58	$2,983.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,927.34	$98.54
Other	$106,391.90	$2,127.83
Total for MAJOR GROUP 51	$111,319.24	$2,226.37
Total for DIVISION F	$260,515.82	$5,210.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,490.57	$89.81
5251 Hardware Stores	$54,161.63	$1,083.24
Total for MAJOR GROUP 52	$58,652.20	$1,173.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,263.16	$805.26
Total for MAJOR GROUP 53	$40,263.16	$805.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,711.76	$4,294.23
5499 Miscellaneous Food Stores	$3,087.83	$61.75
Other	$10,509.36	$210.18
Total for MAJOR GROUP 54	$228,308.95	$4,566.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,579.20	$331.58
Other	$88,781.88	$1,775.63
Total for MAJOR GROUP 55	$105,361.08	$2,107.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,285.82	$25.72
5651 Family Clothing Stores	$2,472.55	$49.45
Other	$1,579.06	$31.58
Total for MAJOR GROUP 56	$5,337.43	$106.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,256.02	$125.12
5722 Household Appliance Stores	$3,039.96	$60.80
5734 Computer and Computer Software Stores	$14,113.50	$282.27
Other	$23,223.04	$464.46
Total for MAJOR GROUP 57	$46,632.52	$932.65
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$14,107.29	$282.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$16,710.27	$334.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,732.86	$54.65
5961 Catalog and Mail-Order Houses	$8,949.15	$178.99
5963 Direct Selling Establishments	$8,160.28	$163.21
5999 Miscellaneous Retail Stores, NEC	$8,463.71	$169.27
Other	$16,606.56	$332.13
Total for MAJOR GROUP 59	$44,912.56	$898.25
Total for DIVISION G	$546,178.17	$10,923.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$976.50	$19.53
Total for MAJOR GROUP 60	$976.50	$19.53

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,632.49	$112.65
Total for MAJOR GROUP 65	$5,632.49	$112.65
Total for DIVISION H	$8,663.99	$173.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,521.84	$410.44
Total for MAJOR GROUP 70	$20,521.84	$410.44
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,271.30	$145.42
7299 Miscellaneous Personal Services, NEC	$854.55	$17.09
Other	$4,856.37	$97.13
Total for MAJOR GROUP 72	$12,982.22	$259.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$165.34	$3.30
7342 Disinfecting and Pest Control Services	$1,241.33	$24.83
7349 Building Cleaning and Maintenance Services, NEC	$1,186.14	$23.72
7359 Equipment Rental and Leasing, NEC	$9,416.06	$188.33
7372 Prepackaged Software	$3,444.28	$68.89
7378 Computer Maintenance and Repair	$2,085.00	$41.70
7379 Computer Related Services, NEC	$567.95	$11.36
7382 Security Systems Services	$135.00	$2.70
7389 Miscellaneous Business Services	$7,819.03	$156.38
Other	$2,074.61	$41.49
Total for MAJOR GROUP 73	$28,134.74	$562.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,691.40	$633.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$50,092.48	$1,001.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,705.76	$334.12
Total for MAJOR GROUP 76	$16,705.76	$334.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,558.45	$151.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,665.30	$453.31
MAJOR GROUP: 80 Health Services		
Other	$48,208.54	$964.17
Total for MAJOR GROUP 80	$48,208.54	$964.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,700.21	$474.01
Total for MAJOR GROUP 81	$23,700.21	$474.01
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

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,108.81	$402.18
8742 Management Consulting Services	$2,532.01	$50.64
Total for MAJOR GROUP 87	$22,640.82	$452.82
Total for DIVISION I	$253,086.20	$5,061.75

Gettysburg - General Recap

C	Construction	$50,957.50	$1,019.16
D	Manufacturing	$45,508.04	$910.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,670.99	$6,353.40
F	Wholesale Trade	$260,515.82	$5,210.32
G	Retail Trade	$546,178.17	$10,923.53
H	Finance, Insurance, And Real Estate	$8,663.99	$173.28
I	Services	$253,086.20	$5,061.75
	Other	$43.16	$0.86
	Total for Gettysburg - General	$1,482,623.87	$29,653.19

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$32,874.70	$328.74
Total for MAJOR GROUP 54	$32,874.70	$328.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,704.71	$137.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$16,101.51	$161.02
Total for DIVISION G	$65,015.50	$650.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,521.84	$205.22
Total for MAJOR GROUP 70	$20,521.84	$205.22
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	$14,777.00	$147.77
Total for MAJOR GROUP 79	$14,777.00	$147.77
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	$41,952.18	$419.52

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

Returns Filed: March 2010

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$65,015.50	$650.15
I	Services	$41,952.18	$419.52
	Total for Gettysburg - Gross Receipts	$106,967.68	$1,069.67

Gettysburg Recap

C	Construction	$50,957.50	$1,019.16
D	Manufacturing	$45,508.04	$910.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,670.99	$6,353.40
F	Wholesale Trade	$260,515.82	$5,210.32
G	Retail Trade	$611,193.67	$11,573.68
H	Finance, Insurance, And Real Estate	$8,663.99	$173.28
I	Services	$295,038.38	$5,481.27
	Other	$43.16	$0.86
	Total for Gettysburg	$1,589,591.55	$30,722.86

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$139.94	$2.80
Total for MAJOR GROUP 17	$139.94	$2.80
Total for DIVISION C	$139.94	$2.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$268.45	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$405.95	$8.12
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	$568.41	$11.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,826.55	$76.54
4813 Telephone Communications, Except Radiotelephone	$13,781.00	$275.62
Other	$951.68	$19.03
Total for MAJOR GROUP 48	$18,559.23	$371.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,032.46	$780.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$538.00	$10.76
Total for MAJOR GROUP 50	$538.00	$10.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,189.05	$23.78
Total for MAJOR GROUP 51	$1,189.05	$23.78
Total for DIVISION F	$1,727.05	$34.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,240.61	$44.81
Total for MAJOR GROUP 54	$2,240.61	$44.81
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		
Other	$234.28	$4.69
Total for MAJOR GROUP 56	$234.28	$4.69

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$293.50	$5.87
Total for MAJOR GROUP 57	$293.50	$5.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,221.48	$24.43
5963 Direct Selling Establishments	$1,776.76	$35.54
Other	$6,320.91	$126.42
Total for MAJOR GROUP 59	$9,319.15	$186.39
Total for DIVISION G	$19,974.45	$399.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$341.83	$6.84
Other	$1,946.66	$38.94
Total for MAJOR GROUP 73	$2,288.49	$45.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$163.00	$3.26
Total for MAJOR GROUP 76	$163.00	$3.26
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	$1,425.21	$28.51
Total for MAJOR GROUP 87	$1,425.21	$28.51
Total for DIVISION I	$3,948.70	$78.99

Glenham - General Recap

C	Construction	$139.94	$2.80
D	Manufacturing	$568.41	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,032.46	$780.66
F	Wholesale Trade	$1,727.05	$34.54
G	Retail Trade	$19,974.45	$399.50
I	Services	$3,948.70	$78.99
	Total for Glenham - General	$65,391.01	$1,307.86

Glenham Recap

C	Construction	$139.94	$2.80
D	Manufacturing	$568.41	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,032.46	$780.66
F	Wholesale Trade	$1,727.05	$34.54
G	Retail Trade	$19,974.45	$399.50
I	Services	$3,948.70	$78.99
	Total for Glenham	$65,391.01	$1,307.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$31,811.36	$636.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,136.50	$122.73
Total for MAJOR GROUP 15	$6,136.50	$122.73
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	$6,277.93	$125.56
Other	$8,559.80	$171.20
Total for MAJOR GROUP 17	$14,837.73	$296.76
Total for DIVISION C	$21,058.23	$421.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,574.77	$131.50
Total for MAJOR GROUP 20	$6,574.77	$131.50
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: 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	$2,530.39	$50.61
Other	$5,495.31	$109.90
Total for MAJOR GROUP 27	$8,025.70	$160.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$22,615.70	$452.31
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	$143,325.08	$2,866.52
4813 Telephone Communications, Except Radiotelephone	$63,973.83	$1,279.47
Other	$4,528.35	$90.57
Total for MAJOR GROUP 48	$211,827.26	$4,236.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$388,465.56	$7,769.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,464.82	$109.30
5045 Computers and Computer Peripheral Equipment and Software	$3,003.50	$60.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,428.34	$28.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,279.70	$85.59
5087 Service Establishment Equipment and Supplies	$3,133.03	$62.66
Other	($59,281.52)	($1,185.63)
Total for MAJOR GROUP 50	($41,972.13)	($839.45)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,267.93	$65.36
5141 Groceries, General Line	$4,657.85	$93.16
5145 Confectionery	$455.15	$9.10
Other	$6,334.93	$126.70
Total for MAJOR GROUP 51	$14,715.86	$294.32
Total for DIVISION F	($27,256.27)	($545.13)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,356.72	$1,347.13
5251 Hardware Stores	$22,048.61	$440.97
Total for MAJOR GROUP 52	$89,405.33	$1,788.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$259,724.56	$6,040.59
Total for MAJOR GROUP 53	$259,724.56	$6,040.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,324.13	$6,526.48
5499 Miscellaneous Food Stores	$1,940.99	$38.81
Other	$1,389.13	$27.79
Total for MAJOR GROUP 54	$329,654.25	$6,593.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,055.25	$521.11
Other	$23,136.21	$462.73
Total for MAJOR GROUP 55	$49,191.46	$983.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$967.19	$19.35
5651 Family Clothing Stores	$11,244.29	$224.90
Other	$755.49	$15.11
Total for MAJOR GROUP 56	$12,966.97	$259.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$11,873.49	$237.47
5719 Miscellaneous Homefurnishings Stores	$1,126.00	$22.52
5722 Household Appliance Stores	$23,800.36	$476.00
Other	$8,935.62	$178.72
Total for MAJOR GROUP 57	$45,735.47	$914.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,371.72	$907.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,275.82	$1,005.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,041.13	$80.82
5943 Stationery Stores	$275.50	$5.51
5961 Catalog and Mail-Order Houses	$6,454.74	$129.10
5963 Direct Selling Establishments	$8,725.62	$174.51
5999 Miscellaneous Retail Stores, NEC	$147,540.73	$2,950.84

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,448.05	$808.96
Total for MAJOR GROUP 59	$207,485.77	$4,149.74
Total for DIVISION G	$1,044,439.63	$21,734.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,172.10	$23.44
Total for MAJOR GROUP 60	$1,172.10	$23.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,361.39	$27.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	($33,738.27)	($674.76)
Total for MAJOR GROUP 70	($33,738.27)	($674.76)
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,978.02	$139.56
Other	$43,283.55	$865.67
Total for MAJOR GROUP 72	$50,261.57	$1,005.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,627.14	$72.54
7359 Equipment Rental and Leasing, NEC	$1,589.77	$31.80
7372 Prepackaged Software	$1,966.45	$39.33
7374 Computer Processing and Data Preparation and Processing Services	$593.31	$11.87
7389 Miscellaneous Business Services	$2,333.59	$46.68
Other	$5,726.04	$114.53
Total for MAJOR GROUP 73	$15,836.30	$316.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,003.34	$1,040.07
Other	$63,737.08	$1,274.74
Total for MAJOR GROUP 75	$115,740.42	$2,314.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,658.87	$173.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,542.46	$210.86
MAJOR GROUP: 78 Motion Pictures		
Other	$2,957.62	$59.16
Total for MAJOR GROUP 78	$2,957.62	$59.16
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	$53,957.55	$1,079.15
Total for MAJOR GROUP 80	$53,957.55	$1,079.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,617.81	$752.36

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$6,130.33	$122.60
	Total for MAJOR GROUP 87	$43,748.14	$874.96
	Total for DIVISION I	$336,063.53	$6,721.31

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$31,811.36	$636.23
C	Construction	$21,058.23	$421.17
D	Manufacturing	$22,615.70	$452.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,465.56	$7,769.33
F	Wholesale Trade	($27,256.27)	($545.13)
G	Retail Trade	$1,044,439.63	$21,311.78
H	Finance, Insurance, And Real Estate	$1,361.39	$27.23
I	Services	$336,063.53	$6,721.31
	Total for Gregory - General	$1,818,559.13	$36,794.23

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$45,281.72	$452.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$50,022.29	$500.23
	Total for DIVISION G	$87,440.79	$874.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		($34,952.25)	($349.52)
	Total for MAJOR GROUP 70	($34,952.25)	($349.52)
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$13,088.24	$130.89

Gregory - Gross Receipts Recap

G	Retail Trade	$87,440.79	$874.42
I	Services	$13,088.24	$130.89
	Other	$16,667.14	$166.67
	Total for Gregory - Gross Receipts	$117,196.17	$1,171.98

Gregory Recap

A	Agriculture, Forestry, And Fishing	$31,811.36	$636.23
C	Construction	$21,058.23	$421.17
D	Manufacturing	$22,615.70	$452.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,465.56	$7,769.33
F	Wholesale Trade	($27,256.27)	($545.13)
G	Retail Trade	$1,131,880.42	$22,186.20
H	Finance, Insurance, And Real Estate	$1,361.39	$27.23
I	Services	$349,151.77	$6,852.20
	Other	$16,667.14	$166.67
	Total for Gregory	$1,935,755.30	$37,966.21

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$208.01	$4.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$279.96	$5.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$397.96	$7.97
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	$1,232.86	$24.66
4813 Telephone Communications, Except Radiotelephone	$280.45	$5.61
Other	$1,181.91	$23.64
Total for MAJOR GROUP 48	$2,695.22	$53.91
Total for DIVISION E	$2,915.00	$58.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$193.33	$3.87
Total for MAJOR GROUP 50	$193.33	$3.87
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	$264.39	$5.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$340.14	$6.80
Total for MAJOR GROUP 56	$340.14	$6.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$309.81	$6.19
5963 Direct Selling Establishments	$1,811.00	$36.22
Other	$8,056.86	$161.14
Total for MAJOR GROUP 59	$10,177.67	$203.55
Total for DIVISION G	$27,976.46	$559.52
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

Grenville - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$652.48	$13.05
		Total for MAJOR GROUP 73	$652.48	$13.05
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,744.90	$54.90

Grenville - General Recap

D	Manufacturing	$397.96	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,915.00	$58.31
F	Wholesale Trade	$264.39	$5.29
G	Retail Trade	$27,976.46	$559.52
I	Services	$2,744.90	$54.90
	Other	$32.00	$0.64
	Total for Grenville - General	$34,330.71	$686.63

Grenville Recap

D	Manufacturing	$397.96	$7.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,915.00	$58.31
F	Wholesale Trade	$264.39	$5.29
G	Retail Trade	$27,976.46	$559.52
I	Services	$2,744.90	$54.90
	Other	$32.00	$0.64
	Total for Grenville	$34,330.71	$686.63

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$65,605.89	$1,312.11
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		
1731 Electrical Work	$19,362.45	$387.25
Other	$19,871.46	$397.43
Total for MAJOR GROUP 17	$39,233.91	$784.68
Total for DIVISION C	$40,070.30	$801.41
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: 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	$10,537.89	$210.75
Other	$3,657.79	$73.15
Total for MAJOR GROUP 27	$14,195.68	$283.90
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,657.94	$373.15
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	$85,551.50	$1,711.02
4813 Telephone Communications, Except Radiotelephone	$67,412.74	$1,712.71
4841 Cable and Other Pay Television Services	$1,054.45	$21.09

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,225.52	$44.51
Total for MAJOR GROUP 48	$156,244.21	$3,489.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,876.71	$4,717.53
Total for MAJOR GROUP 49	$235,876.71	$4,717.53
Total for DIVISION E	$395,116.75	$8,266.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,893.01	$157.86
5045 Computers and Computer Peripheral Equipment and Software	$4,317.50	$86.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,339.00	$46.78
5049 Professional Equipment and Supplies, NEC	$1,506.50	$30.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,683.39	$453.67
5074 Plumbing and Heating Equipment and Supplies	$14,841.20	$296.83
5084 Industrial Machinery and Equipment	$7,565.69	$151.32
5087 Service Establishment Equipment and Supplies	$312.67	$6.25
Other	$12,861.77	$257.25
Total for MAJOR GROUP 50	$74,320.73	$1,486.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,160.19	$83.19
5149 Groceries and Related Products, NEC	$1,422.78	$28.46
Other	$4,171.84	$83.44
Total for MAJOR GROUP 51	$9,754.81	$195.09
Total for DIVISION F	$84,075.54	$1,681.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,348.53	$1,366.97
5251 Hardware Stores	$2,255.69	$45.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,117.85	$1,882.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,832.63	$56.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,963.23	$59.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,657.21	$53.13
Other	$293,480.59	$5,869.62
Total for MAJOR GROUP 54	$296,137.80	$5,922.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,733.77	$134.68
5541 Gasoline Service Station	$40,369.42	$807.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,000.57	$3,840.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,518.87	$30.37
5651 Family Clothing Stores	$792.16	$15.84
Other	$770.64	$15.41
Total for MAJOR GROUP 56	$3,081.67	$61.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,064.51	$461.30
5713 Floor Coverings Stores	$8,023.64	$160.47
5734 Computer and Computer Software Stores	$9,531.05	$190.62
Other	$22,346.44	$446.93
Total for MAJOR GROUP 57	$62,965.64	$1,259.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,387.98	$1,567.76

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,035.46	$1,900.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,974.94	$79.51
5942 Book Stores	$126.65	$2.53
5943 Stationery Stores	$10,577.32	$211.54
5961 Catalog and Mail-Order Houses	$2,515.52	$50.31
5963 Direct Selling Establishments	$19,057.82	$381.17
5999 Miscellaneous Retail Stores, NEC	$75,572.99	$1,511.45
Other	$22,319.75	$446.40
Total for MAJOR GROUP 59	$134,144.99	$2,682.91
Total for DIVISION G	$880,447.21	$17,608.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,146.53	$242.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,586.72	$231.73
7299 Miscellaneous Personal Services, NEC	$1,153.95	$23.08
Other	$29,475.46	$589.51
Total for MAJOR GROUP 72	$42,216.13	$844.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,956.28	$79.12
7359 Equipment Rental and Leasing, NEC	$20,529.29	$410.60
7371 Computer Programming Services	$967.18	$19.34
7372 Prepackaged Software	$5,199.83	$104.00
7377 Computer Rental and Leasing	$3,806.00	$76.12
7378 Computer Maintenance and Repair	$1,291.25	$25.83
7389 Miscellaneous Business Services	$7,120.44	$142.41
Other	$1,254.59	$25.09
Total for MAJOR GROUP 73	$44,124.86	$882.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,454.67	$569.09
Total for MAJOR GROUP 75	$28,454.67	$569.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$990.80	$19.82
Other	$542.50	$10.85
Total for MAJOR GROUP 76	$1,533.30	$30.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,375.25	$527.51
Total for MAJOR GROUP 79	$26,375.25	$527.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,958.51	$219.17
Total for MAJOR GROUP 81	$10,958.51	$219.17
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,427.54	$208.55
8721 Accounting, Auditing, and Bookkeeping Services	$24,400.26	$488.01
8742 Management Consulting Services	$26,506.59	$530.14
Other	$1,343.49	$26.87
Total for MAJOR GROUP 87	$62,677.88	$1,253.57
Total for DIVISION I	$231,308.43	$4,626.20

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$65,605.89	$1,312.11
C	Construction	$40,070.30	$801.41
D	Manufacturing	$18,657.94	$373.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,116.75	$8,266.78
F	Wholesale Trade	$84,075.54	$1,681.53
G	Retail Trade	$880,447.21	$17,608.93
H	Finance, Insurance, And Real Estate	$12,146.53	$242.93
I	Services	$231,308.43	$4,626.20
	Total for Groton - General	$1,727,428.59	$34,913.04

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

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$78,357.98	$783.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,589.07	$925.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$119,428.43	$1,194.28
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: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	($5,209.59)	($52.09)

Groton - Gross Receipts Recap

G	Retail Trade	$119,428.43	$1,194.28
I	Services	($5,209.59)	($52.09)
	Other	$942.58	$9.42
	Total for Groton - Gross Receipts	$115,161.42	$1,151.61

Groton Recap

A	Agriculture, Forestry, And Fishing	$65,605.89	$1,312.11
C	Construction	$40,070.30	$801.41
D	Manufacturing	$18,657.94	$373.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,116.75	$8,266.78
F	Wholesale Trade	$84,075.54	$1,681.53
G	Retail Trade	$999,875.64	$18,803.21
H	Finance, Insurance, And Real Estate	$12,146.53	$242.93
I	Services	$226,098.84	$4,574.11
	Other	$942.58	$9.42
	Total for Groton	$1,842,590.01	$36,064.65

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Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,626.43	$92.54
Total for MAJOR GROUP 07	$4,626.43	$92.54
Total for DIVISION A	$4,626.43	$92.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,525.13	$230.51
1751 Carpentry Work	$1,631.17	$32.62
1799 Special Trade Contractors, NEC	$11,571.14	$231.42
Other	$53,429.84	$1,069.78
Total for MAJOR GROUP 17	$78,157.28	$1,564.33
Total for DIVISION C	$112,369.93	$2,248.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,346.94	$146.94
2759 Commercial Printing, NEC	$1,341.19	$26.82
Other	$3,403.30	$68.07
Total for MAJOR GROUP 27	$12,091.43	$241.83
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	$29,479.49	$589.59
Total for MAJOR GROUP 32	$29,479.49	$589.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,423.86	$48.48
Total for MAJOR GROUP 39	$2,423.86	$48.48

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$255,727.91	$5,114.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,558.82	$671.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,829.32	$676.59
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	$58,451.95	$1,169.04
4813 Telephone Communications, Except Radiotelephone	$13,373.27	$267.48
4841 Cable and Other Pay Television Services	$117,505.45	$2,350.11
4899 Communications Services, NEC	$2,269.09	$45.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,610.12	$3,832.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$415,300.84	$8,306.02
Total for MAJOR GROUP 49	$415,300.84	$8,306.02
Total for DIVISION E	$640,817.78	$12,816.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,362.75	$107.25
5045 Computers and Computer Peripheral Equipment and Software	$1,173.83	$23.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,847.55	$96.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,378.26	$127.57
5065 Electronic Parts and Equipment, NEC	$1,373.50	$27.47
5074 Plumbing and Heating Equipment and Supplies	$71,542.74	$1,430.85
5084 Industrial Machinery and Equipment	$2,686.70	$53.74
5087 Service Establishment Equipment and Supplies	$1,065.97	$21.32
Other	$34,972.73	$699.45
Total for MAJOR GROUP 50	$129,404.03	$2,588.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$694.00	$13.88
5141 Groceries, General Line	$2,006.46	$40.13
Other	$107,281.33	$2,145.63
Total for MAJOR GROUP 51	$109,981.79	$2,199.64
Total for DIVISION F	$239,385.82	$4,787.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$286,015.30	$5,720.31
5251 Hardware Stores	$9,103.90	$182.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$297,312.30	$5,946.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,534.64	$110.69
Total for MAJOR GROUP 53	$5,534.64	$110.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,981.13	$1,559.62
5499 Miscellaneous Food Stores	$6,710.80	$134.22
Other	$9,548.38	$190.97
Total for MAJOR GROUP 54	$94,240.31	$1,884.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,603.79	$32.08
Other	$74,510.20	$1,490.20
Total for MAJOR GROUP 55	$76,113.99	$1,522.28

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,668.99	$73.38
5632 Women's Accessory and Specialty Stores	$1,683.37	$33.67
5651 Family Clothing Stores	$2,753.10	$55.05
Other	$1,000.47	$20.01
Total for MAJOR GROUP 56	$9,105.93	$182.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,496.71	$769.93
5713 Floor Coverings Stores	$25,055.95	$501.11
5719 Miscellaneous Homefurnishings Stores	$1,474.25	$29.49
5722 Household Appliance Stores	$13,783.07	$275.67
5731 Radio, Television, and Consumer Electronics Stores	$3,533.01	$70.66
5734 Computer and Computer Software Stores	$1,665.00	$33.30
Other	$2,689.49	$53.80
Total for MAJOR GROUP 57	$86,697.48	$1,733.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,375.19	$3,107.51
Total for MAJOR GROUP 58	$155,375.19	$3,107.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$200.88	$4.02
5943 Stationery Stores	$10,552.87	$211.06
5961 Catalog and Mail-Order Houses	$16,551.33	$331.04
5962 Automatic Merchandise Machine Operators	$2,273.56	$45.47
5963 Direct Selling Establishments	$15,557.08	$311.16
5999 Miscellaneous Retail Stores, NEC	$13,353.53	$267.09
Other	$3,804.62	$76.10
Total for MAJOR GROUP 59	$62,293.87	$1,245.94
Total for DIVISION G	$786,673.71	$15,733.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,296.41	$65.92
Total for MAJOR GROUP 61	$3,296.41	$65.92
MAJOR GROUP: 63 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	$15,583.67	$311.68
Total for MAJOR GROUP 65	$15,583.67	$311.68
Total for DIVISION H	$20,555.21	$411.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,928.82	$38.58
7218 Industrial Launderers	$8,017.67	$160.35
7231 Beauty Shops	$15,199.87	$303.99
Other	$4,681.87	$93.64
Total for MAJOR GROUP 72	$29,828.23	$596.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$871.05	$17.42
7349 Building Cleaning and Maintenance Services, NEC	$5,468.74	$109.38
7359 Equipment Rental and Leasing, NEC	$28,128.45	$562.59

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7363 Help Supply Services	$499.25	$9.98
7372 Prepackaged Software	$11,904.03	$238.09
7375 Information Retrieval Services	$245.96	$4.92
7379 Computer Related Services, NEC	$1,129.22	$22.59
7382 Security Systems Services	$1,447.70	$28.95
7389 Miscellaneous Business Services	$8,746.02	$174.92
Other	$4,999.97	$100.00
Total for MAJOR GROUP 73	$63,440.39	$1,268.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,172.02	$143.44
Other	$17,278.72	$345.57
Total for MAJOR GROUP 75	$24,450.74	$489.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$744.00	$14.88
7699 Repair Shops and Related Services, NEC	$6,685.25	$133.71
Other	$379.85	$7.59
Total for MAJOR GROUP 76	$7,809.10	$156.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$533.40	$10.67
Total for MAJOR GROUP 80	$533.40	$10.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,093.52	$61.87
Total for MAJOR GROUP 81	$3,093.52	$61.87
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	$45,941.00	$918.82
8742 Management Consulting Services	$1,974.12	$39.48
Other	$58,991.34	$1,179.83
Total for MAJOR GROUP 87	$106,906.46	$2,138.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$245,078.44	$4,901.59

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$4,626.43	$92.54
C	Construction	$112,369.93	$2,248.62
D	Manufacturing	$255,727.91	$5,114.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,817.78	$12,816.39
F	Wholesale Trade	$239,385.82	$4,787.73
G	Retail Trade	$786,673.71	$15,733.55
H	Finance, Insurance, And Real Estate	$20,555.21	$411.10
I	Services	$245,078.44	$4,901.59
	Total for Harrisburg - General	$2,305,235.23	$46,106.09

Harrisburg - Gross Receipts

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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
	Total for DIVISION G	$89,972.93	$899.72
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$89,972.93	$899.72
	Other	$1,056.92	$10.57
	Total for Harrisburg - Gross Receipts	$91,029.85	$910.29

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$4,626.43	$92.54
C	Construction	$112,369.93	$2,248.62
D	Manufacturing	$255,727.91	$5,114.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640,817.78	$12,816.39
F	Wholesale Trade	$239,385.82	$4,787.73
G	Retail Trade	$876,646.64	$16,633.27
H	Finance, Insurance, And Real Estate	$20,555.21	$411.10
I	Services	$245,078.44	$4,901.59
	Other	$1,056.92	$10.57
	Total for Harrisburg	$2,396,265.08	$47,016.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$620.45	$12.41
Total for MAJOR GROUP 17	$620.45	$12.41
Total for DIVISION C	$4,983.05	$99.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$126,858.83	$2,537.18
Total for MAJOR GROUP 20	$126,858.83	$2,537.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$489.18	$9.78
Total for MAJOR GROUP 27	$489.18	$9.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$128,043.04	$2,560.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,211.56	$124.23
4841 Cable and Other Pay Television Services	$3,053.00	$61.06
Other	$2,235.48	$44.71
Total for MAJOR GROUP 48	$11,500.04	$230.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,744.77	$414.90
Total for MAJOR GROUP 49	$20,744.77	$414.90
Total for DIVISION E	$35,570.52	$711.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,428.78	$888.57
Total for MAJOR GROUP 50	$44,428.78	$888.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,636.12	$372.72
Total for MAJOR GROUP 51	$18,636.12	$372.72
Total for DIVISION F	$63,064.90	$1,261.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,150.58	$103.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,844.83	$116.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,180.86	$323.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,368.06	$327.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.95	$7.78
Other	$459.00	$9.18
Total for MAJOR GROUP 56	$847.95	$16.96
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	$1,000.62	$20.02
5963 Direct Selling Establishments	$2,300.78	$46.02
5999 Miscellaneous Retail Stores, NEC	$856.66	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,827.68	$96.56
Total for DIVISION G	$39,643.59	$792.89
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$916.00	$18.32
Other	$13,064.60	$261.30
Total for MAJOR GROUP 73	$13,980.60	$279.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,348.15	$146.96
Total for MAJOR GROUP 87	$7,348.15	$146.96
Total for DIVISION I	$22,407.89	$448.16

Harrold - General Recap

C	Construction	$4,983.05	$99.66
D	Manufacturing	$128,043.04	$2,560.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,570.52	$711.42
F	Wholesale Trade	$63,064.90	$1,261.29
G	Retail Trade	$39,643.59	$792.89
I	Services	$22,407.89	$448.16
	Total for Harrold - General	$293,712.99	$5,874.28

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

Returns Filed: March 2010

Harrold Recap

		Taxable	Tax Due
C	Construction	$4,983.05	$99.66
D	Manufacturing	$128,043.04	$2,560.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,570.52	$711.42
F	Wholesale Trade	$63,064.90	$1,261.29
G	Retail Trade	$39,643.59	$792.89
I	Services	$22,407.89	$448.16
	Total for Harrold	$293,712.99	$5,874.28

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,691.96	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,859.96	$37.20
Total for DIVISION A	$1,859.96	$37.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,635.60	$72.71
1731 Electrical Work	$1,321.71	$26.43
1751 Carpentry Work	$650.52	$13.01
1799 Special Trade Contractors, NEC	$884.22	$17.69
Other	$10,246.15	$204.93
Total for MAJOR GROUP 17	$16,738.20	$334.77
Total for DIVISION C	$16,738.20	$334.77
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,317.54	$206.36
2721 Periodicals: Publishing, or Publishing and Printing	$497.61	$9.95
2741 Miscellaneous Publishing	$626.58	$12.54
Other	$3,438.33	$68.77
Total for MAJOR GROUP 27	$14,880.06	$297.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,559.25	$171.19
Total for MAJOR GROUP 28	$8,559.25	$171.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$38,410.10	$768.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,091.50	$421.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,311.86	$466.24

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,515.89	$2,250.32
4813 Telephone Communications, Except Radiotelephone	$82,490.80	$1,649.81
4841 Cable and Other Pay Television Services	$11,823.17	$236.47
4899 Communications Services, NEC	$2,184.20	$43.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$209,414.06	$4,188.28
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	$460,873.32	$9,217.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,448.71	$148.97
5045 Computers and Computer Peripheral Equipment and Software	$3,228.16	$64.57
5046 Commercial Equipment, NEC	$862.83	$17.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,810.91	$236.22
5064 Electrical Appliances, Television and Radio Sets	$413.85	$8.27
5084 Industrial Machinery and Equipment	$1,604.12	$32.09
5087 Service Establishment Equipment and Supplies	$1,777.08	$35.54
Other	$13,861.52	$277.23
Total for MAJOR GROUP 50	$41,007.18	$820.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,807.48	$76.15
5149 Groceries and Related Products, NEC	$12,429.27	$248.59
Other	$11,198.82	$223.97
Total for MAJOR GROUP 51	$27,435.57	$548.71
Total for DIVISION F	$68,442.75	$1,368.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,027.25	$700.55
5251 Hardware Stores	$1,101.99	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,696.89	$733.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$65,908.04	$1,318.17
Total for MAJOR GROUP 53	$65,908.04	$1,318.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$376,952.48	$7,539.05
5499 Miscellaneous Food Stores	$29,042.28	$580.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$406,020.75	$8,120.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,064.73	$41.30
5541 Gasoline Service Station	$107,137.77	$2,142.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,622.00	$2,192.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,079.48	$21.59
5632 Women’s Accessory and Specialty Stores	$1,752.40	$35.05
5651 Family Clothing Stores	$1,309.00	$26.18
5699 Miscellaneous Apparel and Accessory Stores	$615.50	$12.31
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,796.87	$95.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,098.53	$781.97
5719 Miscellaneous Homefurnishings Stores	$2,356.26	$47.13
5734 Computer and Computer Software Stores	$455.00	$9.10
Other	$5,259.16	$105.20
Total for MAJOR GROUP 57	$47,168.95	$943.40
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$103,939.83	$2,078.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,064.02	$2,881.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,529.50	$50.59
5947 Gift, Novelty, and Souvenir Shops	$14,925.85	$298.51
5961 Catalog and Mail-Order Houses	$7,979.02	$159.58
5963 Direct Selling Establishments	$17,351.84	$347.05
5984 Liquefied Petroleum Gas Dealers	$3,894.50	$77.89
5999 Miscellaneous Retail Stores, NEC	$14,853.20	$297.05
Other	$9,257.07	$185.15
Total for MAJOR GROUP 59	$70,790.98	$1,415.82
Total for DIVISION G	$885,068.50	$17,701.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$76.54	$1.53
Total for MAJOR GROUP 60	$76.54	$1.53
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	$530.83	$10.62
Total for MAJOR GROUP 63	$530.83	$10.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,266.50	$25.33
Total for MAJOR GROUP 64	$1,266.50	$25.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,193.90	$43.88
Total for MAJOR GROUP 65	$2,193.90	$43.88
Total for DIVISION H	$4,112.79	$82.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,110.46	$22.21
7218 Industrial Launderers	$1,527.53	$30.55
7221 Photographic Studios, Portrait	$26,973.45	$539.48
7231 Beauty Shops	$19,442.79	$388.87
7299 Miscellaneous Personal Services, NEC	$8,391.23	$167.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$57,682.71	$1,153.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$331.76	$6.64
7349 Building Cleaning and Maintenance Services, NEC	$4,079.71	$81.60
7359 Equipment Rental and Leasing, NEC	$3,071.31	$61.43
7372 Prepackaged Software	$7,272.81	$145.47

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$448.43	$8.97
7389 Miscellaneous Business Services	$6,311.03	$126.21
Other	$9,671.43	$193.44
Total for MAJOR GROUP 73	$31,186.48	$623.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,280.55	$925.61
Total for MAJOR GROUP 75	$46,280.55	$925.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$189.89	$3.80
7699 Repair Shops and Related Services, NEC	$1,374.59	$27.48
Other	$810.09	$16.20
Total for MAJOR GROUP 76	$2,374.57	$47.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,564.77	$151.30
Total for MAJOR GROUP 78	$7,564.77	$151.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,632.38	$1,032.65
Total for MAJOR GROUP 79	$51,632.38	$1,032.65
MAJOR GROUP: 80 Health Services		
Other	$6,428.90	$128.58
Total for MAJOR GROUP 80	$6,428.90	$128.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,744.70	$234.90
Total for MAJOR GROUP 81	$11,744.70	$234.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,141.55	$562.84
Other	$41,663.18	$833.26
Total for MAJOR GROUP 87	$69,804.73	$1,396.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$285,649.79	$5,713.06

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$1,859.96	$37.20
C	Construction	$16,738.20	$334.77
D	Manufacturing	$38,410.10	$768.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,873.32	$9,217.47
F	Wholesale Trade	$68,442.75	$1,368.86
G	Retail Trade	$885,068.50	$17,701.43
H	Finance, Insurance, And Real Estate	$4,112.79	$82.26
I	Services	$285,649.79	$5,713.06
	Total for Hartford - General	$1,761,155.41	$35,223.28

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,620.75	$446.21
Total for MAJOR GROUP 54	$44,620.75	$446.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$70,793.56	$707.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,917.75	$1,109.17
Total for DIVISION G	$155,615.00	$1,556.15
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$155,615.00	$1,556.15
	Other	$51,002.53	$510.02
	Total for Hartford - Gross Receipts	$206,617.53	$2,066.17

Hartford Recap

A	Agriculture, Forestry, And Fishing	$1,859.96	$37.20
C	Construction	$16,738.20	$334.77
D	Manufacturing	$38,410.10	$768.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,873.32	$9,217.47
F	Wholesale Trade	$68,442.75	$1,368.86
G	Retail Trade	$1,040,683.50	$19,257.58
H	Finance, Insurance, And Real Estate	$4,112.79	$82.26
I	Services	$285,649.79	$5,713.06
	Other	$51,002.53	$510.02
	Total for Hartford	$1,967,772.94	$37,289.45

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,223.68	$44.47
Total for MAJOR GROUP 27	$2,223.68	$44.47
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	$2,263.25	$45.26
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	$3,302.16	$66.04
4813 Telephone Communications, Except Radiotelephone	$13,679.51	$273.58
4841 Cable and Other Pay Television Services	$1,925.00	$38.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,050.73	$381.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,782.40	$1,335.65
Total for MAJOR GROUP 49	$66,782.40	$1,335.65
Total for DIVISION E	$90,498.80	$1,809.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,422.47	$48.44
Other	$8,527.57	$170.55
Total for MAJOR GROUP 50	$10,950.04	$218.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$560.30	$11.21
Total for MAJOR GROUP 51	$560.30	$11.21
Total for DIVISION F	$11,510.34	$230.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,111.10	$42.22
Total for MAJOR GROUP 52	$2,111.10	$42.22
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	$32,584.68	$651.69
Total for MAJOR GROUP 54	$32,584.68	$651.69

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,227.75	$344.55
Total for MAJOR GROUP 55	$17,227.75	$344.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$262.59	$5.25
Total for MAJOR GROUP 56	$262.59	$5.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$293.32	$5.87
Other	$1,522.09	$30.44
Total for MAJOR GROUP 57	$1,815.41	$36.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,204.14	$424.08
Total for MAJOR GROUP 58	$21,204.14	$424.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$657.10	$13.14
5943 Stationery Stores	$1,411.70	$28.22
5961 Catalog and Mail-Order Houses	$4,118.72	$82.38
5963 Direct Selling Establishments	$3,011.66	$60.23
5999 Miscellaneous Retail Stores, NEC	$2,354.21	$47.08
Other	$567.46	$11.36
Total for MAJOR GROUP 59	$12,120.85	$242.41
Total for DIVISION G	$88,273.92	$1,765.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	($34.87)	($0.69)
Total for MAJOR GROUP 63	($34.87)	($0.69)
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	$5,124.75	$102.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,269.33	$185.39
Total for MAJOR GROUP 72	$9,269.33	$185.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$272.34	$5.45
7372 Prepackaged Software	$1,106.66	$22.14
7389 Miscellaneous Business Services	($500.17)	($10.00)
Other	$306.40	$6.13
Total for MAJOR GROUP 73	$1,185.23	$23.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Hayti - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$1,668.89	$33.38
	Total for MAJOR GROUP 87	$1,668.89	$33.38
	Total for DIVISION I	$31,115.06	$622.33

Hayti - General Recap

D	Manufacturing	$2,263.25	$45.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,498.80	$1,809.96
F	Wholesale Trade	$11,510.34	$230.20
G	Retail Trade	$88,273.92	$1,765.46
H	Finance, Insurance, And Real Estate	$5,124.75	$102.50
I	Services	$31,115.06	$622.33
	Other	$2,118.50	$42.37
	Total for Hayti - General	$230,904.62	$4,618.08

Hayti Recap

D	Manufacturing	$2,263.25	$45.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,498.80	$1,809.96
F	Wholesale Trade	$11,510.34	$230.20
G	Retail Trade	$88,273.92	$1,765.46
H	Finance, Insurance, And Real Estate	$5,124.75	$102.50
I	Services	$31,115.06	$622.33
	Other	$2,118.50	$42.37
	Total for Hayti	$230,904.62	$4,618.08

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

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$909.37	$9.09
Other	$217.50	$2.18
Total for MAJOR GROUP 27	$1,126.87	$11.27
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	$1,171.51	$11.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,708.29	$27.08
Other	$362.37	$3.62
Total for MAJOR GROUP 48	$3,070.66	$30.70
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	$17,030.88	$170.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$810.16	$8.10
Total for MAJOR GROUP 50	$810.16	$8.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$709.50	$7.10
Total for MAJOR GROUP 51	$709.50	$7.10
Total for DIVISION F	$1,519.66	$15.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$932.28	$9.33
Total for MAJOR GROUP 54	$932.28	$9.33
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	$762.20	$7.62
Total for MAJOR GROUP 56	$762.20	$7.62
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		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$274.07	$2.74
Other	$2,427.74	$24.28
Total for MAJOR GROUP 59	$2,701.81	$27.02
Total for DIVISION G	$26,302.76	$263.03
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	$4,235.00	$42.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$603.36	$6.04
Other	$3,570.40	$35.71
Total for MAJOR GROUP 73	$4,173.76	$41.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,442.49	$44.44

Hazel - General Recap

D	Manufacturing	$1,171.51	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,030.88	$170.30
F	Wholesale Trade	$1,519.66	$15.20
G	Retail Trade	$26,302.76	$263.03
H	Finance, Insurance, And Real Estate	$4,235.00	$42.35
I	Services	$4,442.49	$44.44
	Total for Hazel - General	$54,702.30	$547.04

Hazel Recap

D	Manufacturing	$1,171.51	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,030.88	$170.30
F	Wholesale Trade	$1,519.66	$15.20
G	Retail Trade	$26,302.76	$263.03
H	Finance, Insurance, And Real Estate	$4,235.00	$42.35
I	Services	$4,442.49	$44.44
	Total for Hazel	$54,702.30	$547.04

Taxable	Tax Due

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$47,633.73	$476.34
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,196.32	$11.97
Other	$469.58	$4.70
Total for MAJOR GROUP 27	$1,665.90	$16.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,784.28	$17.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,656.80	$16.57
4813 Telephone Communications, Except Radiotelephone	$21,383.01	$214.86
Other	$774.24	$7.74
Total for MAJOR GROUP 48	$23,814.05	$239.17
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	$58,894.09	$589.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$304.20	$3.04
Other	$1,652.57	$16.52
Total for MAJOR GROUP 50	$1,956.77	$19.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$394.84	$3.95
Total for MAJOR GROUP 51	$394.84	$3.95
Total for DIVISION F	$2,351.61	$23.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$609.16	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,773.33	$1,317.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$328.38	$3.28

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,488.38	$784.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.51	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$815.51	$8.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$597.00	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,293.16	$12.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$668.56	$6.69
5963 Direct Selling Establishments	$2,102.11	$21.02
5999 Miscellaneous Retail Stores, NEC	$19,522.71	$195.25
Other	$637.70	$6.38
Total for MAJOR GROUP 59	$22,931.08	$229.34
Total for DIVISION G	$265,353.70	$2,653.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,815.73	$38.15
Total for MAJOR GROUP 72	$3,815.73	$38.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,900.16	$209.01
7389 Miscellaneous Business Services	$778.00	$7.78
Other	$1,208.80	$12.08
Total for MAJOR GROUP 73	$22,886.96	$228.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,779.25	$57.80
Total for MAJOR GROUP 87	$5,779.25	$57.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,988.30	$409.88

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

Returns Filed: March 2010

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$47,633.73	$476.34
D	Manufacturing	$1,784.28	$17.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,894.09	$589.97
F	Wholesale Trade	$2,351.61	$23.51
G	Retail Trade	$265,353.70	$2,653.57
I	Services	$40,988.30	$409.88
	Other	$1,081.79	$10.82
	Total for Hecla - General	$418,087.50	$4,181.95

Hecla Recap

C	Construction	$47,633.73	$476.34
D	Manufacturing	$1,784.28	$17.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,894.09	$589.97
F	Wholesale Trade	$2,351.61	$23.51
G	Retail Trade	$265,353.70	$2,653.57
I	Services	$40,988.30	$409.88
	Other	$1,081.79	$10.82
	Total for Hecla	$418,087.50	$4,181.95

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	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: 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	$1,329.16	$13.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,024.81	$140.26
4813 Telephone Communications, Except Radiotelephone	$11,021.29	$110.22
4841 Cable and Other Pay Television Services	$949.72	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,085.87	$260.88
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	$44,412.63	$444.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,753.50	$189.99
Total for MAJOR GROUP 50	$18,753.50	$189.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,030.55	$10.30
Total for MAJOR GROUP 51	$1,030.55	$10.30
Total for DIVISION F	$19,784.05	$200.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,357.96	$373.58
Total for MAJOR GROUP 54	$37,357.96	$373.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,841.37	$148.41
Other	N/A	N/A

Henry - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$14,844.87	$148.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,044.20	$10.44
Total for MAJOR GROUP 56	$1,044.20	$10.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$994.63	$9.95
5999 Miscellaneous Retail Stores, NEC	$1,568.34	$15.68
Other	$1,804.00	$18.04
Total for MAJOR GROUP 59	$4,366.97	$43.67
Total for DIVISION G	$92,175.81	$921.76

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,277.55	$12.77
Other	$670.97	$6.71
Total for MAJOR GROUP 73	$1,948.52	$19.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,726.68	$77.25

Henry - General Recap

D	Manufacturing	$1,329.16	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,412.63	$444.14
F	Wholesale Trade	$19,784.05	$200.29
G	Retail Trade	$92,175.81	$921.76
I	Services	$7,726.68	$77.25
	Other	$1,706.06	$17.06
	Total for Henry - General	$167,134.39	$1,673.79

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

Returns Filed: March 2010

Henry Recap

		Taxable	Tax Due
D	Manufacturing	$1,329.16	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,412.63	$444.14
F	Wholesale Trade	$19,784.05	$200.29
G	Retail Trade	$92,175.81	$921.76
I	Services	$7,726.68	$77.25
	Other	$1,706.06	$17.06
	Total for Henry	$167,134.39	$1,673.79

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,164.50	$83.29
Other	$164.11	$3.28
Total for MAJOR GROUP 27	$4,328.61	$86.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,641.73	$272.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,814.81	$176.30
Total for MAJOR GROUP 42	$8,814.81	$176.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,985.73	$1,039.71
4813 Telephone Communications, Except Radiotelephone	$12,675.01	$253.49
4899 Communications Services, NEC	$1,656.11	$33.13
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,948.35	$1,498.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,263.77	$945.28
Total for MAJOR GROUP 49	$47,263.77	$945.28
Total for DIVISION E	$131,026.93	$2,620.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$704.00	$14.08
5064 Electrical Appliances, Television and Radio Sets	$107.68	$2.15
5074 Plumbing and Heating Equipment and Supplies	$1,375.50	$27.51
5087 Service Establishment Equipment and Supplies	$862.85	$17.26
Other	$82,544.52	$1,650.90
Total for MAJOR GROUP 50	$85,594.55	$1,711.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($218,237.22)	($6,031.24)
Total for MAJOR GROUP 51	($218,237.22)	($6,031.24)
Total for DIVISION F	($132,642.67)	($4,319.34)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,990.36	$679.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,845.69	$696.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$843.44	$16.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,780.81	$375.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,619.74	$2,092.40
Total for MAJOR GROUP 55	$104,619.74	$2,092.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$699.91	$14.00
5651 Family Clothing Stores	$1,112.32	$22.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,926.40	$58.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,396.00	$47.92
Other	$3,571.15	$71.43
Total for MAJOR GROUP 57	$5,967.15	$119.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,312.20	$966.25
Total for MAJOR GROUP 58	$48,312.20	$966.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,492.83	$29.86
5947 Gift, Novelty, and Souvenir Shops	$2,904.70	$58.09
5961 Catalog and Mail-Order Houses	$2,996.61	$59.93
5963 Direct Selling Establishments	$4,040.71	$80.81
5999 Miscellaneous Retail Stores, NEC	$1,148.16	$22.96
Other	$873.65	$17.48
Total for MAJOR GROUP 59	$13,456.66	$269.13
Total for DIVISION G	$229,850.73	$4,597.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$1,143.00	$22.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$784.60	$15.69
	Total for MAJOR GROUP 72	$784.60	$15.69
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,193.41	$63.88
7389 Miscellaneous Business Services		$2,147.40	$42.94
Other		$16,347.00	$326.95
	Total for MAJOR GROUP 73	$21,687.81	$433.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$699.94	$14.00
	Total for MAJOR GROUP 76	$699.94	$14.00
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$7,157.77	$143.16
	Total for MAJOR GROUP 81	$7,157.77	$143.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$991.33	$19.83
Other		$4,061.14	$81.22
	Total for MAJOR GROUP 87	$5,052.47	$101.05
	Total for DIVISION I	$36,317.26	$726.36

Hermosa - General Recap

D	Manufacturing	$13,641.73	$272.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,026.93	$2,620.54
F	Wholesale Trade	($132,642.67)	($4,319.34)
G	Retail Trade	$229,850.73	$4,597.05
H	Finance, Insurance, And Real Estate	$1,143.00	$22.86
I	Services	$36,317.26	$726.36
	Other	$835.90	$16.73
	Total for Hermosa - General	$280,172.88	$3,937.03

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

Returns Filed: March 2010

Hermosa Recap

		Taxable	Tax Due
D	Manufacturing	$13,641.73	$272.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,026.93	$2,620.54
F	Wholesale Trade	($132,642.67)	($4,319.34)
G	Retail Trade	$229,850.73	$4,597.05
H	Finance, Insurance, And Real Estate	$1,143.00	$22.86
I	Services	$36,317.26	$726.36
	Other	$835.90	$16.73
	Total for Hermosa	$280,172.88	$3,937.03

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,398.13	$47.97
Total for MAJOR GROUP 17	$2,398.13	$47.97
Total for DIVISION C	$2,398.13	$47.97
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,478.87	$69.57
Other	$1,629.26	$32.59
Total for MAJOR GROUP 27	$5,108.13	$102.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,198.30	$143.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,793.50	$295.87
4813 Telephone Communications, Except Radiotelephone	$47,029.82	$940.60
Other	$820.59	$16.41
Total for MAJOR GROUP 48	$62,643.91	$1,252.88
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	$98,698.52	$1,973.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,049.17	$80.98
5045 Computers and Computer Peripheral Equipment and Software	$832.00	$16.64
5084 Industrial Machinery and Equipment	$2,279.10	$45.58
Other	$17,542.51	$350.85
Total for MAJOR GROUP 50	$24,702.78	$494.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,995.34	$899.91
Total for MAJOR GROUP 51	$44,995.34	$899.91

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$69,698.12	$1,393.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,503.49	$350.07
Total for MAJOR GROUP 53	$17,503.49	$350.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$644.22	$12.89
Other	$57,485.25	$1,149.70
Total for MAJOR GROUP 54	$58,129.47	$1,162.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$64,183.96	$1,283.68
Other	$998.36	$19.97
Total for MAJOR GROUP 55	$65,182.32	$1,303.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$796.62	$15.93
Other	$613.00	$12.26
Total for MAJOR GROUP 56	$1,409.62	$28.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,689.37	$713.79
Other	$1,483.01	$29.66
Total for MAJOR GROUP 57	$37,172.38	$743.45
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		
5941 Sporting Goods Stores and Bicycle Shops	$39,144.01	$782.88
5943 Stationery Stores	$2,657.16	$53.15
5961 Catalog and Mail-Order Houses	$3,201.98	$64.03
5963 Direct Selling Establishments	$9,057.01	$181.13
5999 Miscellaneous Retail Stores, NEC	$46,119.49	$922.08
Other	$38,994.97	$779.90
Total for MAJOR GROUP 59	$139,174.62	$2,783.17
Total for DIVISION G	$342,449.55	$6,848.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,603.11	$72.06
Total for MAJOR GROUP 61	$3,603.11	$72.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,266.91	$85.34
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		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,036.93	$100.73
Total for MAJOR GROUP 72	$5,036.93	$100.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$49,712.25	$994.25
7372 Prepackaged Software	$2,268.50	$45.37
7389 Miscellaneous Business Services	$15,875.55	$259.70
Other	$9,876.23	$197.52
Total for MAJOR GROUP 73	$77,732.53	$1,496.84
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: 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	$647.33	$12.95
Other	$46,868.70	$937.38
Total for MAJOR GROUP 87	$47,516.03	$950.33
Total for DIVISION I	$155,469.42	$3,051.57
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	$2,398.13	$47.97
D	Manufacturing	$7,198.30	$143.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,698.52	$1,973.97
F	Wholesale Trade	$69,698.12	$1,393.96
G	Retail Trade	$342,449.55	$6,848.67
H	Finance, Insurance, And Real Estate	$4,266.91	$85.34
I	Services	$155,469.42	$3,051.57
	Other	$3,678.21	$73.57
	Total for Herreid - General	$683,857.16	$13,619.01

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

Returns Filed: March 2010

Herreid Recap

		Taxable	Tax Due
C	Construction	$2,398.13	$47.97
D	Manufacturing	$7,198.30	$143.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,698.52	$1,973.97
F	Wholesale Trade	$69,698.12	$1,393.96
G	Retail Trade	$342,449.55	$6,848.67
H	Finance, Insurance, And Real Estate	$4,266.91	$85.34
I	Services	$155,469.42	$3,051.57
	Other	$3,678.21	$73.57
	Total for Herreid	$683,857.16	$13,619.01

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,405.84	$108.11
Total for MAJOR GROUP 17	$5,405.84	$108.11
Total for DIVISION C	$5,405.84	$108.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,815.36	$156.31
2752 Commercial Printing, Lithographic	$2,725.33	$54.51
Other	$1,027.98	$20.56
Total for MAJOR GROUP 27	$11,568.67	$231.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,098.74	$382.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,318.04	$986.38
4813 Telephone Communications, Except Radiotelephone	$95,281.00	$1,905.62
4899 Communications Services, NEC	$873.06	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,210.10	$3,184.22
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	$235,129.28	$4,702.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,057.33	$41.15
5045 Computers and Computer Peripheral Equipment and Software	$3,194.00	$63.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,211.23	$204.22
5087 Service Establishment Equipment and Supplies	$1,184.77	$23.69

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,250.26	$225.00
Total for MAJOR GROUP 50	$27,897.59	$557.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,465.42	$89.30
Other	$167,003.04	$3,340.07
Total for MAJOR GROUP 51	$171,468.46	$3,429.37
Total for DIVISION F	$199,366.05	$3,987.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$21,072.96	$421.46
Total for MAJOR GROUP 52	$21,072.96	$421.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,863.87	$37.27
Total for MAJOR GROUP 53	$1,863.87	$37.27
MAJOR GROUP: 54 Food Stores		
Other	$120,244.96	$2,404.90
Total for MAJOR GROUP 54	$120,244.96	$2,404.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$204.09	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,841.78	$2,036.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$597.12	$11.95
Other	$545.87	$10.92
Total for MAJOR GROUP 56	$1,142.99	$22.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$319.19	$6.38
5734 Computer and Computer Software Stores	$985.45	$19.71
Other	$1,202.92	$24.06
Total for MAJOR GROUP 57	$2,507.56	$50.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$804.63	$16.09
5943 Stationery Stores	$5,628.45	$112.56
5961 Catalog and Mail-Order Houses	$2,727.06	$54.54
5963 Direct Selling Establishments	$5,262.25	$105.25
5999 Miscellaneous Retail Stores, NEC	$135,375.05	$2,707.51
Other	$29,841.13	$596.82
Total for MAJOR GROUP 59	$179,638.57	$3,592.77
Total for DIVISION G	$428,312.69	$8,566.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,414.50	$48.29
Total for MAJOR GROUP 65	$2,414.50	$48.29
Total for DIVISION H	$2,635.00	$52.70
DIVISION: I Services		

Highmore - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,814.68	$516.28
Total for MAJOR GROUP 72	$25,814.68	$516.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$326.10	$6.52
7359 Equipment Rental and Leasing, NEC	$271,090.34	$5,421.80
7372 Prepackaged Software	$2,016.06	$40.33
7389 Miscellaneous Business Services	$18,846.73	$376.94
Other	$3,573.79	$71.47
Total for MAJOR GROUP 73	$295,853.02	$5,917.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,373.94	$147.48
Total for MAJOR GROUP 75	$7,373.94	$147.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,237.37	$144.75
Total for MAJOR GROUP 76	$7,237.37	$144.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,302.78	$706.07
8721 Accounting, Auditing, and Bookkeeping Services	$6,532.98	$130.66
8742 Management Consulting Services	$3,629.27	$72.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,985.73	$919.73
Total for DIVISION I	$405,138.18	$8,102.77

Highmore - General Recap

C	Construction	$5,405.84	$108.11
D	Manufacturing	$19,098.74	$382.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,129.28	$4,702.61
F	Wholesale Trade	$199,366.05	$3,987.31
G	Retail Trade	$428,312.69	$8,566.25
H	Finance, Insurance, And Real Estate	$2,635.00	$52.70
I	Services	$405,138.18	$8,102.77
	Other	$6,909.92	$138.20
	Total for Highmore - General	$1,301,995.70	$26,040.56

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$19,590.45	$195.90

Highmore - Gross Receipts Recap

I	Services	$19,590.45	$195.90
	Other	$26,201.12	$262.02
	Total for Highmore - Gross Receipts	$45,791.57	$457.92

Highmore Recap

C	Construction	$5,405.84	$108.11
D	Manufacturing	$19,098.74	$382.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,129.28	$4,702.61
F	Wholesale Trade	$199,366.05	$3,987.31
G	Retail Trade	$428,312.69	$8,566.25
H	Finance, Insurance, And Real Estate	$2,635.00	$52.70
I	Services	$424,728.63	$8,298.67
	Other	$33,111.04	$400.22
	Total for Highmore	$1,347,787.27	$26,498.48

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,858.99	$57.17
Total for MAJOR GROUP 17	$2,858.99	$57.17
Total for DIVISION C	$2,858.99	$57.17
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,623.56	$92.47
2721 Periodicals: Publishing, or Publishing and Printing	$193.99	$3.88
Other	$1,909.94	$38.20
Total for MAJOR GROUP 27	$6,727.49	$134.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,146.40	$222.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,479.00	$209.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,971.50	$219.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,902.52	$438.04
4813 Telephone Communications, Except Radiotelephone	$28,988.72	$579.24
4841 Cable and Other Pay Television Services	$5,249.17	$104.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,324.56	$1,225.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,009.67	$1,700.19
Total for MAJOR GROUP 49	$85,009.67	$1,700.19
Total for DIVISION E	$157,305.73	$3,145.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$946.04	$18.92
5045 Computers and Computer Peripheral Equipment and Software	$615.16	$12.31
5074 Plumbing and Heating Equipment and Supplies	$4,883.87	$97.68
Other	$4,506.44	$90.13
Total for MAJOR GROUP 50	$10,951.51	$219.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$6,131.44	$122.63
Other	$2,446.37	$57.51
Total for MAJOR GROUP 51	$8,577.81	$180.14
Total for DIVISION F	$19,529.32	$399.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,783.06	$75.66
5251 Hardware Stores	$3,052.14	$61.04
Total for MAJOR GROUP 52	$6,835.20	$136.70
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		
5411 Grocery Stores	$314,778.12	$6,295.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,835.62	$6,296.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($947,213.77)	($18,944.28)
Total for MAJOR GROUP 55	($947,213.77)	($18,944.28)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,646.02	$52.92
Other	($403.00)	($8.06)
Total for MAJOR GROUP 56	$2,243.02	$44.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,478.51	$69.57
5722 Household Appliance Stores	$433.90	$8.68
5731 Radio, Television, and Consumer Electronics Stores	$1,522.62	$30.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,634.74	$132.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,358.72	$3,347.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,880.81	$3,997.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,557.70	$151.15
5947 Gift, Novelty, and Souvenir Shops	$22,632.88	$452.66
5961 Catalog and Mail-Order Houses	$5,101.59	$102.04
5963 Direct Selling Establishments	$4,201.80	$84.04
5999 Miscellaneous Retail Stores, NEC	$33,851.53	$677.04
Other	$18,047.18	$360.96
Total for MAJOR GROUP 59	$91,392.68	$1,827.89
Total for DIVISION G	($323,602.09)	($6,472.01)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,283.50	$24.79
Total for MAJOR GROUP 60	$1,283.50	$24.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,874.74	$37.49
Total for MAJOR GROUP 61	$1,874.74	$37.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$790.00	$15.80
Total for MAJOR GROUP 64	$790.00	$15.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$496.95	$9.94
Total for MAJOR GROUP 65	$496.95	$9.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,102.98	$42.06
Total for MAJOR GROUP 67	$2,102.98	$42.06
Total for DIVISION H	$10,312.86	$205.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,096.67	$401.94
Total for MAJOR GROUP 70	$20,096.67	$401.94
MAJOR GROUP: 72 Personal Services		
Other	$8,817.01	$176.34
Total for MAJOR GROUP 72	$8,817.01	$176.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,754.38	$95.09
7359 Equipment Rental and Leasing, NEC	$12,481.09	$249.63
7372 Prepackaged Software	$3,227.92	$64.56
7374 Computer Processing and Data Preparation and Processing Services	$130.45	$2.61
7379 Computer Related Services, NEC	$2,558.94	$51.18
7389 Miscellaneous Business Services	$956.85	$19.15
Other	$14,428.74	$288.58
Total for MAJOR GROUP 73	$38,538.37	$770.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,763.78	$795.28
Total for MAJOR GROUP 75	$39,763.78	$795.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$538.79	$10.78
Other	$5,083.73	$101.68
Total for MAJOR GROUP 76	$5,622.52	$112.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,879.27	$37.59
Total for MAJOR GROUP 79	$1,879.27	$37.59
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,699.93	$274.01
Other	$1,966.66	$39.33
Total for MAJOR GROUP 87	$15,666.59	$313.34
Total for DIVISION I	$133,026.98	$2,660.60

Hill City - General Recap

		Taxable	Tax Due
C	Construction	$2,858.99	$57.17
D	Manufacturing	$11,146.40	$222.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,305.73	$3,145.57
F	Wholesale Trade	$19,529.32	$399.18
G	Retail Trade	($323,602.09)	($6,472.01)
H	Finance, Insurance, And Real Estate	$10,312.86	$208.04
I	Services	$133,026.98	$2,660.60
	Other	$171.70	$3.43
	Total for Hill City - General	$10,749.89	$224.90

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$56,392.25	$563.92
	Total for MAJOR GROUP 54	$56,392.25	$563.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$167,290.55	$1,672.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$199,812.64	$1,998.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$256,809.77	$2,568.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$15,211.51	$152.12
	Total for MAJOR GROUP 70	$15,211.51	$152.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$16,079.51	$160.80

Hill City - Gross Receipts Recap

G	Retail Trade	$256,809.77	$2,568.10
I	Services	$16,079.51	$160.80
	Total for Hill City - Gross Receipts	$272,889.28	$2,728.90

Hill City Recap

C	Construction	$2,858.99	$57.17
D	Manufacturing	$11,146.40	$222.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,305.73	$3,145.57
F	Wholesale Trade	$19,529.32	$399.18
G	Retail Trade	($66,792.32)	($3,903.91)
H	Finance, Insurance, And Real Estate	$10,312.86	$208.04
I	Services	$149,106.49	$2,821.40
	Other	$171.70	$3.43
	Total for Hill City	$283,639.17	$2,953.80

Taxable	Tax Due

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.31	$3.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$383.87	$3.84
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	$866.92	$8.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,744.66	$67.44
4813 Telephone Communications, Except Radiotelephone	$3,106.34	$31.06
4841 Cable and Other Pay Television Services	$2,138.00	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,489.67	$124.89
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	$22,134.25	$221.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,523.26	$45.24
Total for MAJOR GROUP 50	$4,523.26	$45.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,257.52	$142.58
Total for MAJOR GROUP 51	$14,257.52	$142.58
Total for DIVISION F	$18,780.78	$187.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	($207.69)	($2.08)
Other	N/A	N/A
Total for MAJOR GROUP 56	$31.51	$0.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,998.14	$19.98

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,998.14	$19.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,179.50	$11.78
5963 Direct Selling Establishments	$1,694.91	$16.94
5999 Miscellaneous Retail Stores, NEC	$756.52	$7.56
Other	$943.17	$9.43
Total for MAJOR GROUP 59	$4,574.10	$45.71
Total for DIVISION G	$17,751.59	$177.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$670.00	$6.70
Other	$1,974.60	$19.75
Total for MAJOR GROUP 73	$2,644.60	$26.45
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: 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	$1,072.89	$10.73
Total for MAJOR GROUP 87	$1,072.89	$10.73
Total for DIVISION I	$12,563.68	$125.64

Hitchcock - General Recap

D	Manufacturing	$866.92	$8.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,134.25	$221.34
F	Wholesale Trade	$18,780.78	$187.82
G	Retail Trade	$17,751.59	$177.49
I	Services	$12,563.68	$125.64
	Other	$1,214.69	$12.15
	Total for Hitchcock - General	$73,311.91	$733.11

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

Returns Filed: March 2010

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$866.92	$8.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,134.25	$221.34
F	Wholesale Trade	$18,780.78	$187.82
G	Retail Trade	$17,751.59	$177.49
I	Services	$12,563.68	$125.64
	Other	$1,214.69	$12.15
	Total for Hitchcock	$73,311.91	$733.11

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,200.40	$12.01
Total for MAJOR GROUP 27	$1,200.40	$12.01
Total for DIVISION D	$1,201.19	$12.02
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	$5,721.68	$57.21
4813 Telephone Communications, Except Radiotelephone	$10,138.22	$101.38
Other	$1,189.14	$11.89
Total for MAJOR GROUP 48	$17,049.04	$170.48
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	$31,436.69	$314.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$203.72	$2.04
Other	$2,327.89	$23.28
Total for MAJOR GROUP 50	$2,531.61	$25.32
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	$2,862.23	$28.63
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	$15,072.71	$150.73
Other	$6,422.14	$64.23
Total for MAJOR GROUP 54	$21,494.85	$214.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$578.40	$5.78
Other	N/A	N/A

Hosmer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$821.40	$8.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,138.04	$81.38
Total for MAJOR GROUP 57	$8,138.04	$81.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$929.10	$9.28
5963 Direct Selling Establishments	$766.00	$7.66
Other	$27,704.45	$277.05
Total for MAJOR GROUP 59	$29,399.55	$293.99
Total for DIVISION G	$104,347.31	$1,043.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,403.78	$14.04
Total for MAJOR GROUP 72	$1,403.78	$14.04
MAJOR GROUP: 73 Business Services		
Other	$1,298.53	$12.99
Total for MAJOR GROUP 73	$1,298.53	$12.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$13,458.52	$134.58
Total for MAJOR GROUP 87	$13,458.52	$134.58
Total for DIVISION I	$20,850.09	$208.50

Hosmer - General Recap

D	Manufacturing	$1,201.19	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,436.69	$314.35
F	Wholesale Trade	$2,862.23	$28.63
G	Retail Trade	$104,347.31	$1,043.48
I	Services	$20,850.09	$208.50
	Other	$26,874.54	$268.74
	Total for Hosmer - General	$187,572.05	$1,875.72

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

Returns Filed: March 2010

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$1,201.19	$12.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,436.69	$314.35
F	Wholesale Trade	$2,862.23	$28.63
G	Retail Trade	$104,347.31	$1,043.48
I	Services	$20,850.09	$208.50
	Other	$26,874.54	$268.74
	Total for Hosmer	$187,572.05	$1,875.72

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,215.19	$164.30
Other	$23,818.04	$476.36
Total for MAJOR GROUP 07	$32,033.23	$640.66
Total for DIVISION A	$39,805.92	$796.11
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	$32,348.26	$646.96
1731 Electrical Work	$4,357.90	$87.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,649.51	$132.99
1799 Special Trade Contractors, NEC	$17,855.05	$357.10
Other	$11,046.47	$220.93
Total for MAJOR GROUP 17	$72,257.19	$1,445.14
Total for DIVISION C	$77,157.19	$1,543.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,468.90	$89.38
Total for MAJOR GROUP 20	$4,468.90	$89.38
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	$10,667.94	$213.36
2721 Periodicals: Publishing, or Publishing and Printing	$217.68	$4.36
2759 Commercial Printing, NEC	$4,692.27	$93.85
Other	$4,193.59	$83.87
Total for MAJOR GROUP 27	$19,771.48	$395.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,742.92	$34.86
Total for MAJOR GROUP 35	$1,742.92	$34.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,343.19	$546.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,072.42	$701.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,773.42	$755.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$213,583.68	$4,271.67
4813 Telephone Communications, Except Radiotelephone	$186,627.30	$3,732.53
4899 Communications Services, NEC	$3,767.66	$75.36
Other	$13,988.95	$279.78
Total for MAJOR GROUP 48	$417,967.59	$8,359.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$370,031.67	$7,400.63
Total for MAJOR GROUP 49	$370,031.67	$7,400.63
Total for DIVISION E	$827,183.05	$16,543.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,843.11	$56.86
5045 Computers and Computer Peripheral Equipment and Software	$2,174.84	$43.49
5046 Commercial Equipment, NEC	$1,353.29	$27.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,999.16	$160.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,731.91	$1,774.64
5074 Plumbing and Heating Equipment and Supplies	$28,271.59	$565.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,640.18	$32.81
5084 Industrial Machinery and Equipment	$6,850.00	$137.00
5087 Service Establishment Equipment and Supplies	$918.33	$18.37
Other	$6,781.39	$135.63
Total for MAJOR GROUP 50	$147,563.80	$2,951.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,816.38	$336.32
Other	$6,823.25	$136.45
Total for MAJOR GROUP 51	$23,639.63	$472.77
Total for DIVISION F	$171,203.43	$3,424.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,044.21	$2,460.90
5251 Hardware Stores	$77,642.34	$1,552.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,129.95	$4,022.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,966.63	$259.34
5399 Miscellaneous General Merchandise Stores	$286,799.21	$5,735.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$383,312.54	$7,666.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$875,938.62	$17,522.23
5499 Miscellaneous Food Stores	$20,743.11	$414.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$909,138.98	$18,186.23

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,229.51	$844.59
5541 Gasoline Service Station	$180,524.91	$3,610.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$223,947.62	$4,478.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,266.25	$85.32
5651 Family Clothing Stores	$2,243.39	$44.87
5699 Miscellaneous Apparel and Accessory Stores	$704.72	$14.09
Other	$286.58	$5.73
Total for MAJOR GROUP 56	$7,500.94	$150.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,244.06	$204.88
5719 Miscellaneous Homefurnishings Stores	$14,377.30	$287.55
5722 Household Appliance Stores	$14,200.71	$284.02
5731 Radio, Television, and Consumer Electronics Stores	$30,237.74	$604.77
5734 Computer and Computer Software Stores	$2,514.67	$50.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$71,693.21	$1,433.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$344,503.71	$6,890.10
5813 Drinking Places	$83,695.43	$1,673.90
Total for MAJOR GROUP 58	$428,199.14	$8,564.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,060.58	$81.22
5932 Used Merchandise Stores	$16,804.68	$336.10
5941 Sporting Goods Stores and Bicycle Shops	$4,348.03	$86.96
5942 Book Stores	$2,617.16	$52.34
5943 Stationery Stores	$3,895.71	$77.91
5947 Gift, Novelty, and Souvenir Shops	$19,499.07	$389.97
5961 Catalog and Mail-Order Houses	$19,462.54	$389.24
5962 Automatic Merchandise Machine Operators	$4,505.98	$90.12
5963 Direct Selling Establishments	$44,798.32	$895.97
5999 Miscellaneous Retail Stores, NEC	$18,587.01	$371.75
Other	$62,421.33	$1,248.43
Total for MAJOR GROUP 59	$201,000.41	$4,020.01
Total for DIVISION G	$2,425,922.79	$48,521.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,892.42	$227.58
Total for MAJOR GROUP 60	$9,892.42	$227.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,730.83	$114.62
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Total for MAJOR GROUP 65	$12,009.08	$240.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,147.43	$82.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,576.43	$91.52
Total for DIVISION H	$32,275.84	$675.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,758.98	$1,355.18
Total for MAJOR GROUP 70	$67,758.98	$1,355.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,433.14	$68.66
7221 Photographic Studios, Portrait	$4,760.08	$95.20
7231 Beauty Shops	$22,751.71	$455.03
7299 Miscellaneous Personal Services, NEC	$4,291.61	$85.83
Other	$58,703.37	$1,174.07
Total for MAJOR GROUP 72	$93,939.91	$1,878.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$496.92	$9.94
7336 Commercial Art and Graphic Design	$2,025.17	$40.50
7342 Disinfecting and Pest Control Services	$1,433.75	$28.68
7349 Building Cleaning and Maintenance Services, NEC	$12,945.60	$258.90
7359 Equipment Rental and Leasing, NEC	$12,436.97	$248.74
7371 Computer Programming Services	$314.80	$6.30
7372 Prepackaged Software	$12,990.68	$259.83
7374 Computer Processing and Data Preparation and Processing Services	$230.10	$4.60
7378 Computer Maintenance and Repair	$605.50	$12.11
7379 Computer Related Services, NEC	$11,152.42	$223.05
7382 Security Systems Services	$1,400.32	$28.01
7389 Miscellaneous Business Services	$5,583.86	$111.69
Other	$6,301.67	$126.04
Total for MAJOR GROUP 73	$67,917.76	$1,358.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,839.86	$596.79
Other	$43,551.20	$871.03
Total for MAJOR GROUP 75	$73,391.06	$1,467.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,164.15	$163.29
7699 Repair Shops and Related Services, NEC	$2,593.95	$51.88
Other	$9,448.77	$188.98
Total for MAJOR GROUP 76	$20,206.87	$404.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,105.21	$402.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,509.77	$530.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,152.72	$543.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$103,225.28	$2,064.50
MAJOR GROUP: 80 Health Services		
Other	$17,804.92	$356.11
Total for MAJOR GROUP 80	$17,804.92	$356.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$133,381.33	$2,667.64
Total for MAJOR GROUP 81	$133,381.33	$2,667.64
MAJOR GROUP: 82 Educational Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$976.72	$19.53
Total for MAJOR GROUP 82	$976.72	$19.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,789.89	$75.80
8721 Accounting, Auditing, and Bookkeeping Services	$71,748.50	$1,434.98
8742 Management Consulting Services	$2,297.33	$45.95
Other	$6,660.10	$133.20
Total for MAJOR GROUP 87	$84,495.82	$1,689.93
Total for DIVISION I	$805,859.68	$16,117.26

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$39,805.92	$796.11
C	Construction	$77,157.19	$1,543.14
D	Manufacturing	$27,343.19	$546.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$827,183.05	$16,543.65
F	Wholesale Trade	$171,203.43	$3,424.17
G	Retail Trade	$2,425,922.79	$48,522.39
H	Finance, Insurance, And Real Estate	$32,275.84	$675.25
I	Services	$805,859.68	$16,117.26
	Other	$716.40	$14.33
	Total for Hot Springs - General	$4,407,467.49	$88,183.18

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,290.04	$1,192.89
Total for MAJOR GROUP 54	$119,290.04	$1,192.89
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	$317,352.38	$3,173.53
5813 Drinking Places	$78,457.36	$784.57
Total for MAJOR GROUP 58	$395,809.74	$3,958.10

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$526,061.19	$5,260.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,883.26	$548.84
Total for MAJOR GROUP 70	$54,883.26	$548.84
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$83,336.56	$833.38
Total for MAJOR GROUP 79	$83,336.56	$833.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$158,892.86	$1,588.96

Hot Springs - Gross Receipts Recap

G	Retail Trade	$526,061.19	$5,260.61
I	Services	$158,892.86	$1,588.96
	Other	$2,362.00	$23.62
	Total for Hot Springs - Gross Receipts	$687,316.05	$6,873.19

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$39,805.92	$796.11
C	Construction	$77,157.19	$1,543.14
D	Manufacturing	$27,343.19	$546.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$827,183.05	$16,543.65
F	Wholesale Trade	$171,203.43	$3,424.17
G	Retail Trade	$2,951,983.98	$53,783.00
H	Finance, Insurance, And Real Estate	$32,275.84	$675.25
I	Services	$964,752.54	$17,706.22
	Other	$3,078.40	$37.95
	Total for Hot Springs	$5,094,783.54	$95,056.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,145.62	$22.91
Total for MAJOR GROUP 17	$1,145.62	$22.91
Total for DIVISION C	$2,128.12	$42.56
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	$1,710.83	$34.22
Other	$2,387.30	$47.75
Total for MAJOR GROUP 27	$4,098.13	$81.97
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	$5,476.33	$111.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,972.79	$199.46
4813 Telephone Communications, Except Radiotelephone	$22,822.44	$456.45
4841 Cable and Other Pay Television Services	$4,936.06	$98.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,007.42	$760.15
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	$89,802.45	$1,796.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,446.67	$108.93
Other	$12,288.23	$245.76
Total for MAJOR GROUP 50	$17,734.90	$354.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,650.00	$33.00
Other	$8,227.40	$164.54
Total for MAJOR GROUP 51	$9,877.40	$197.54
Total for DIVISION F	$27,612.30	$552.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$15,851.91	$317.04
Total for MAJOR GROUP 52	$15,851.91	$317.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,264.59	$25.29
Total for MAJOR GROUP 53	$1,264.59	$25.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,566.87	$1,891.34
Other	$8,620.33	$172.41
Total for MAJOR GROUP 54	$103,187.20	$2,063.75

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$167.16	$3.34
5651 Family Clothing Stores	$645.12	$12.90
Total for MAJOR GROUP 56	$812.28	$16.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$127.20	$2.54
Other	$14,154.02	$283.09
Total for MAJOR GROUP 57	$14,281.22	$285.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,482.26	$29.65
5943 Stationery Stores	$2,260.26	$45.21
5961 Catalog and Mail-Order Houses	$11,018.50	$220.36
5963 Direct Selling Establishments	$1,216.83	$24.34
5999 Miscellaneous Retail Stores, NEC	$1,550.93	$31.01
Other	$25,368.21	$507.37
Total for MAJOR GROUP 59	$42,896.99	$857.94
Total for DIVISION G	$304,624.47	$6,092.50
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: 70 Hotels, Rooming Houses, 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	$3,757.50	$75.15
Total for MAJOR GROUP 72	$3,757.50	$75.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,132.84	$22.65
7389 Miscellaneous Business Services	$2,460.17	$49.20
Other	$2,263.61	$45.27
Total for MAJOR GROUP 73	$5,856.62	$117.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,540.39	$1,310.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,551.64	$1,311.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,217.02	$24.35
Total for MAJOR GROUP 76	$1,217.02	$24.35
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

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,766.10	$195.32
Other	$6,718.76	$134.38
Total for MAJOR GROUP 87	$16,484.86	$329.70
Total for DIVISION I	$141,621.13	$2,832.42

Hoven - General Recap

C	Construction	$2,128.12	$42.56
D	Manufacturing	$5,476.33	$111.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,802.45	$1,796.05
F	Wholesale Trade	$27,612.30	$552.23
G	Retail Trade	$304,624.47	$6,092.50
I	Services	$141,621.13	$2,832.42
	Other	$3,766.00	$75.32
	Total for Hoven - General	$575,030.80	$11,502.49

Hoven Recap

C	Construction	$2,128.12	$42.56
D	Manufacturing	$5,476.33	$111.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,802.45	$1,796.05
F	Wholesale Trade	$27,612.30	$552.23
G	Retail Trade	$304,624.47	$6,092.50
I	Services	$141,621.13	$2,832.42
	Other	$3,766.00	$75.32
	Total for Hoven	$575,030.80	$11,502.49

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,735.30	$74.70
Other	$3,528.16	$70.56
Total for MAJOR GROUP 17	$7,263.46	$145.26
Total for DIVISION C	$7,263.46	$145.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,181.12	$123.62
2752 Commercial Printing, Lithographic	$9,047.68	$180.95
Other	$633.71	$12.67
Total for MAJOR GROUP 27	$15,862.51	$317.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$972.50	$19.45
Total for MAJOR GROUP 35	$972.50	$19.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,174.66	$423.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,578.53	$131.57
Total for MAJOR GROUP 42	$6,578.53	$131.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,325.12	$1,186.49
4813 Telephone Communications, Except Radiotelephone	$48,403.77	$968.08
4841 Cable and Other Pay Television Services	$1,900.97	$38.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,024.29	$2,200.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,977.66	$1,299.55
Total for MAJOR GROUP 49	$64,977.66	$1,299.55
Total for DIVISION E	$181,580.48	$3,631.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,245.78	$24.91
5045 Computers and Computer Peripheral Equipment and Software	$2,701.34	$54.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,386.53	$327.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,659.40	$73.19
5064 Electrical Appliances, Television and Radio Sets	$119.39	$2.38
5074 Plumbing and Heating Equipment and Supplies	$14,701.40	$294.03
5082 Construction and Mining Machinery and Equipment	$937.98	$18.76
5084 Industrial Machinery and Equipment	$3,223.82	$64.48
Other	$11,142.16	$222.84
Total for MAJOR GROUP 50	$54,117.80	$1,082.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,653.83	$173.08
Other	$9,131.04	$182.62
Total for MAJOR GROUP 51	$17,784.87	$355.70
Total for DIVISION F	$71,902.67	$1,438.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,853.32	$897.07
5251 Hardware Stores	$19,282.60	$385.66
Total for MAJOR GROUP 52	$64,135.92	$1,282.73
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		
5499 Miscellaneous Food Stores	$673.71	$13.48
Other	$248,111.45	$4,962.23
Total for MAJOR GROUP 54	$248,785.16	$4,975.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,486.36	$829.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,298.37	$865.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$366.82	$7.33
5651 Family Clothing Stores	$529.39	$10.58
Other	$2,340.44	$46.81
Total for MAJOR GROUP 56	$3,236.65	$64.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,504.41	$330.09
5719 Miscellaneous Homefurnishings Stores	$1,249.56	$24.99
5734 Computer and Computer Software Stores	$7,195.50	$143.91
Other	$4,450.88	$89.01
Total for MAJOR GROUP 57	$29,400.35	$588.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,382.59	$527.66
Total for MAJOR GROUP 58	$26,382.59	$527.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,852.02	$137.05
5961 Catalog and Mail-Order Houses	$4,672.84	$93.46
5963 Direct Selling Establishments	$9,626.27	$192.53
5999 Miscellaneous Retail Stores, NEC	$176,053.49	$3,521.08
Other	$62,577.81	$1,251.56
Total for MAJOR GROUP 59	$259,782.43	$5,195.68
Total for DIVISION G	$678,045.30	$13,560.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$866.49	$17.33

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$866.49	$17.33
MAJOR GROUP: 64 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	$4,521.00	$90.42
Total for MAJOR GROUP 65	$4,521.00	$90.42
Total for DIVISION H	$5,623.49	$112.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$768.77	$15.38
Other	$20,209.21	$404.18
Total for MAJOR GROUP 72	$20,977.98	$419.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,593.92	$31.88
7359 Equipment Rental and Leasing, NEC	$2,502.96	$50.07
7372 Prepackaged Software	$3,456.78	$69.14
7379 Computer Related Services, NEC	$595.50	$11.91
7389 Miscellaneous Business Services	$11,368.08	$227.37
Other	$132,858.33	$2,657.19
Total for MAJOR GROUP 73	$152,375.57	$3,047.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,868.03	$1,837.36
Total for MAJOR GROUP 75	$91,868.03	$1,837.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$46,372.27	$927.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,994.67	$939.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,347.17	$366.95
Other	$9,399.80	$188.00
Total for MAJOR GROUP 87	$27,746.97	$554.95
Total for DIVISION I	$370,507.03	$7,410.21

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

Returns Filed: March 2010

Howard - General Recap

		Taxable	Tax Due
C	Construction	$7,263.46	$145.26
D	Manufacturing	$21,174.66	$423.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,580.48	$3,631.60
F	Wholesale Trade	$71,902.67	$1,438.04
G	Retail Trade	$678,045.30	$13,560.94
H	Finance, Insurance, And Real Estate	$5,623.49	$112.47
I	Services	$370,507.03	$7,410.21
	Other	$19,920.62	$398.41
	Total for Howard - General	$1,356,017.71	$27,120.42

Howard Recap

C	Construction	$7,263.46	$145.26
D	Manufacturing	$21,174.66	$423.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,580.48	$3,631.60
F	Wholesale Trade	$71,902.67	$1,438.04
G	Retail Trade	$678,045.30	$13,560.94
H	Finance, Insurance, And Real Estate	$5,623.49	$112.47
I	Services	$370,507.03	$7,410.21
	Other	$19,920.62	$398.41
	Total for Howard	$1,356,017.71	$27,120.42

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,800.12	$76.00
Total for MAJOR GROUP 17	$3,800.12	$76.00
Total for DIVISION C	$3,800.12	$76.00
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		
2741 Miscellaneous Publishing	$94.00	$1.88
Other	$1,161.34	$23.23
Total for MAJOR GROUP 27	$1,255.34	$25.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,322.84	$46.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$838.50	$16.77
Total for MAJOR GROUP 42	$838.50	$16.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,831.43	$56.62
4813 Telephone Communications, Except Radiotelephone	$13,059.08	$261.19
Other	$2,184.74	$43.69
Total for MAJOR GROUP 48	$18,075.25	$361.50
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	$43,396.25	$867.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$364.50	$7.29
Other	$13,746.98	$274.94
Total for MAJOR GROUP 50	$14,111.48	$282.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,208.32	$44.17
Total for MAJOR GROUP 51	$2,208.32	$44.17
Total for DIVISION F	$16,319.80	$326.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,143.19	$62.86
Total for MAJOR GROUP 52	$3,143.19	$62.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$44,451.49	$889.03

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$44,451.49	$889.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,781.23	$1,135.63
Total for MAJOR GROUP 55	$56,781.23	$1,135.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,478.29	$29.57
Total for MAJOR GROUP 56	$1,478.29	$29.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,896.75	$97.94
Total for MAJOR GROUP 57	$4,896.75	$97.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,122.63	$42.45
5963 Direct Selling Establishments	$997.22	$19.95
5999 Miscellaneous Retail Stores, NEC	$8,684.37	$173.70
Other	$41,101.77	$822.04
Total for MAJOR GROUP 59	$52,905.99	$1,058.14
Total for DIVISION G	$234,820.90	$4,696.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,146.10	$22.93
Total for MAJOR GROUP 64	$1,146.10	$22.93
Total for DIVISION H	($252.23)	($5.04)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$190.25	$3.80
Total for MAJOR GROUP 72	$190.25	$3.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$406.37	$8.13
7372 Prepackaged Software	$968.00	$19.36
7389 Miscellaneous Business Services	$1,851.80	$37.04
Other	$1,660.87	$33.22
Total for MAJOR GROUP 73	$4,887.04	$97.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,404.93	$228.10
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,823.26	$236.47
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	$1,373.61	$27.47
Total for MAJOR GROUP 87	$1,373.61	$27.47

Hudson - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$19,587.24	$391.74

Hudson - General Recap

C	Construction	$3,800.12	$76.00
D	Manufacturing	$2,322.84	$46.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,396.25	$867.92
F	Wholesale Trade	$16,319.80	$326.40
G	Retail Trade	$234,820.90	$4,696.46
H	Finance, Insurance, And Real Estate	($252.23)	($5.04)
I	Services	$19,587.24	$391.74
	Total for Hudson - General	$319,994.92	$6,399.94

Hudson Recap

C	Construction	$3,800.12	$76.00
D	Manufacturing	$2,322.84	$46.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,396.25	$867.92
F	Wholesale Trade	$16,319.80	$326.40
G	Retail Trade	$234,820.90	$4,696.46
H	Finance, Insurance, And Real Estate	($252.23)	($5.04)
I	Services	$19,587.24	$391.74
	Total for Hudson	$319,994.92	$6,399.94

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,292.67	$125.85
Total for MAJOR GROUP 17	$6,292.67	$125.85
Total for DIVISION C	$8,212.46	$164.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,703.89	$94.07
Total for MAJOR GROUP 27	$4,703.89	$94.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,265.47	$125.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,687.50	$33.75
Total for MAJOR GROUP 42	$1,687.50	$33.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,473.97	$749.49
4813 Telephone Communications, Except Radiotelephone	$10,592.53	$211.86
4841 Cable and Other Pay Television Services	$11,624.00	$232.48
4899 Communications Services, NEC	$343.17	$6.85
Total for MAJOR GROUP 48	$60,033.67	$1,200.68
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	$95,011.24	$1,900.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$795.85	$15.92
5064 Electrical Appliances, Television and Radio Sets	$233.37	$4.67
5084 Industrial Machinery and Equipment	$391.50	$7.83
Other	$3,251.46	$65.03
Total for MAJOR GROUP 50	$4,672.18	$93.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,720.61	$163.00
Total for MAJOR GROUP 51	$7,720.61	$163.00
Total for DIVISION F	$12,392.79	$256.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,665.44	$113.31
5251 Hardware Stores	$6,699.29	$133.99
Total for MAJOR GROUP 52	$12,364.73	$247.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,464.44	$29.28
Total for MAJOR GROUP 53	$1,464.44	$29.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,297.55	$1,425.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,068.05	$1,441.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,336.76	$26.74
Total for MAJOR GROUP 55	$1,336.76	$26.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.25	$6.11
5651 Family Clothing Stores	$233.87	$4.68
Other	$211.98	$4.24
Total for MAJOR GROUP 56	$751.10	$15.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,555.53	$51.12
Total for MAJOR GROUP 57	$2,555.53	$51.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,723.31	$54.45
5963 Direct Selling Establishments	$3,439.41	$68.79
5999 Miscellaneous Retail Stores, NEC	$19,225.36	$384.51
Other	$20,671.70	$413.43
Total for MAJOR GROUP 59	$46,059.78	$921.18
Total for DIVISION G	$160,483.87	$3,209.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$734.28	$14.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,226.23	$84.52
Total for MAJOR GROUP 72	$4,226.23	$84.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$569.26	$11.39
7372 Prepackaged Software	$1,057.45	$21.15
7389 Miscellaneous Business Services	$4,223.28	$84.47
Other	$3,411.41	$68.22
Total for MAJOR GROUP 73	$9,261.40	$185.23

Humboldt - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			$7,110.20	$142.20
		Total for MAJOR GROUP 79	$7,110.20	$142.20
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,965.43	$59.31
		Total for MAJOR GROUP 87	$2,965.43	$59.31
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$80,368.65	$1,607.37

Humboldt - General Recap

C	Construction	$8,212.46	$164.25
D	Manufacturing	$6,265.47	$125.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,011.24	$1,900.23
F	Wholesale Trade	$12,392.79	$256.45
G	Retail Trade	$160,483.87	$3,209.68
H	Finance, Insurance, And Real Estate	$734.28	$14.69
I	Services	$80,368.65	$1,607.37
	Other	$331.23	$6.62
	Total for Humboldt - General	$363,799.99	$7,284.59

Humboldt - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		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	$53,224.06	$532.25

DIVISION: I **Services**

MAJOR GROUP: 79 Amusement And Recreation Services

Humboldt - Gross Receipts *continued...*

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

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$53,224.06	$532.25
	Other	$1,700.62	$17.01
	Total for Humboldt - Gross Receipts	$54,924.68	$549.26

Humboldt Recap

C	Construction	$8,212.46	$164.25
D	Manufacturing	$6,265.47	$125.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,011.24	$1,900.23
F	Wholesale Trade	$12,392.79	$256.45
G	Retail Trade	$213,707.93	$3,741.93
H	Finance, Insurance, And Real Estate	$734.28	$14.69
I	Services	$80,368.65	$1,607.37
	Other	$2,031.85	$23.63
	Total for Humboldt	$418,724.67	$7,833.85

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,833.24	$176.68
Total for MAJOR GROUP 17	$8,833.24	$176.68
Total for DIVISION C	$8,833.24	$176.68
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	$1,827.72	$36.56
Total for MAJOR GROUP 27	$1,827.72	$36.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,124.43	$62.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,006.75	$140.14
Total for MAJOR GROUP 42	$7,006.75	$140.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,737.97	$134.75
4813 Telephone Communications, Except Radiotelephone	$484.16	$9.68
4841 Cable and Other Pay Television Services	$16,446.93	$328.94
4899 Communications Services, NEC	$1,497.25	$29.95
Total for MAJOR GROUP 48	$25,166.31	$503.32
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	$66,453.35	$1,329.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,682.23	$93.65
Total for MAJOR GROUP 50	$4,682.23	$93.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,279.56	$65.59
Other	$1,858.41	$37.17
Total for MAJOR GROUP 51	$5,137.97	$102.76
Total for DIVISION F	$9,820.20	$196.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$444.75	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,829.82	$36.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,845.71	$1,196.91
Other	$3,263.24	$65.26
Total for MAJOR GROUP 55	$63,108.95	$1,262.17
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,038.03	$20.76
Total for MAJOR GROUP 56	$1,038.03	$20.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,049.74	$80.99
Other	$2,175.08	$43.51
Total for MAJOR GROUP 57	$6,224.82	$124.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,784.90	$35.70
5963 Direct Selling Establishments	$2,701.74	$54.03
5984 Liquefied Petroleum Gas Dealers	$9,264.21	$185.28
5999 Miscellaneous Retail Stores, NEC	$1,289.80	$25.80
Other	$10,106.04	$202.12
Total for MAJOR GROUP 59	$25,146.69	$502.93
Total for DIVISION G	$125,586.79	$2,511.73
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	$33,075.02	$661.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$281.32	$5.62
Other	$7,079.83	$141.60
Total for MAJOR GROUP 72	$7,361.15	$147.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,000.28	$20.01
7389 Miscellaneous Business Services	$1,438.46	$28.77
Other	$505.90	$10.12
Total for MAJOR GROUP 73	$2,944.64	$58.90
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: 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

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,256.54	$245.14

Hurley - General Recap

C	Construction	$8,833.24	$176.68
D	Manufacturing	$3,124.43	$62.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,453.35	$1,329.06
F	Wholesale Trade	$9,820.20	$196.41
G	Retail Trade	$125,586.79	$2,511.73
H	Finance, Insurance, And Real Estate	$33,075.02	$661.50
I	Services	$12,256.54	$245.14
	Total for Hurley - General	$259,149.57	$5,183.02

Hurley Recap

C	Construction	$8,833.24	$176.68
D	Manufacturing	$3,124.43	$62.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,453.35	$1,329.06
F	Wholesale Trade	$9,820.20	$196.41
G	Retail Trade	$125,586.79	$2,511.73
H	Finance, Insurance, And Real Estate	$33,075.02	$661.50
I	Services	$12,256.54	$245.14
	Total for Hurley	$259,149.57	$5,183.02

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$58,314.91	$1,166.29
0783 Ornamental Shrub and Tree Services	$14,326.82	$286.54
Other	$147,128.69	$2,942.58
Total for MAJOR GROUP 07	$219,770.42	$4,395.41
Total for DIVISION A	$219,949.55	$4,398.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,987.73	$239.76
Total for MAJOR GROUP 15	$11,987.73	$239.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,498.90	$969.99
1731 Electrical Work	$70,212.58	$1,404.26
1751 Carpentry Work	$30,550.91	$611.01
1752 Floor Laying and Other Floor Work, NEC	$4,144.97	$82.90
1771 Concrete Work	$26,061.28	$521.23
1794 Excavation Work	$51,463.22	$1,029.27
1796 Installation or Erection of Building Equipment, NEC	$12,936.86	$258.74
1799 Special Trade Contractors, NEC	$4,075.08	$81.51
Other	$16,994.70	$339.89
Total for MAJOR GROUP 17	$264,938.50	$5,298.80
Total for DIVISION C	$276,926.23	$5,538.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$272,896.96	$5,457.94
Total for MAJOR GROUP 20	$272,896.96	$5,457.94
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	$47,850.54	$957.01
2721 Periodicals: Publishing, or Publishing and Printing	$62,417.59	$1,248.35
2741 Miscellaneous Publishing	$1,334.13	$26.68
2752 Commercial Printing, Lithographic	$5,999.43	$119.99
2759 Commercial Printing, NEC	$15,957.20	$319.14
Other	$3,401.97	$68.04
Total for MAJOR GROUP 27	$136,960.86	$2,739.21
MAJOR GROUP: 28 Chemicals And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2834 Pharmaceutical Preparations	$924.75	$18.49
Other	$320,224.05	$7,966.63
Total for MAJOR GROUP 28	$321,148.80	$7,985.12
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	$72,668.48	$1,453.37
Total for MAJOR GROUP 34	$72,668.48	$1,453.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,819.66	$556.39
Total for MAJOR GROUP 35	$27,819.66	$556.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$37,001.46	$740.03
Total for MAJOR GROUP 36	$37,001.46	$740.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,666.83	$373.34
Total for MAJOR GROUP 37	$18,666.83	$373.34
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	$12,895.43	$257.91
Total for MAJOR GROUP 39	$12,895.43	$257.91
Total for DIVISION D	$936,547.04	$20,293.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,500.69	$210.01
Total for MAJOR GROUP 42	$10,500.69	$210.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,103,355.61	$22,067.12
4813 Telephone Communications, Except Radiotelephone	$200,837.60	$4,016.77
4841 Cable and Other Pay Television Services	$458,005.02	$9,160.10
4899 Communications Services, NEC	$13,250.10	$265.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,775,553.12	$35,511.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,880,925.25	$57,618.50
Total for MAJOR GROUP 49	$2,880,925.25	$57,618.50
Total for DIVISION E	$4,962,383.14	$99,247.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$25,924.72	$518.50
5021 Furniture	$1,699.00	$33.98
5023 Homefurnishings	$570.90	$11.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,522.16	$30.44

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$26,180.65	$523.62
5043 Photographic Equipment and Supplies	$945.50	$18.91
5044 Office Equipment	$81,778.21	$1,635.57
5045 Computers and Computer Peripheral Equipment and Software	$10,630.83	$212.62
5046 Commercial Equipment, NEC	$51,409.24	$1,028.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,884.57	$777.68
5049 Professional Equipment and Supplies, NEC	$6,530.84	$130.61
5051 Metals Service Centers and Offices	$17,966.85	$359.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,410.66	$2,408.22
5064 Electrical Appliances, Television and Radio Sets	$1,525.09	$30.51
5065 Electronic Parts and Equipment, NEC	$20,818.30	$416.37
5072 Hardware	$2,880.25	$57.60
5074 Plumbing and Heating Equipment and Supplies	$196,103.48	$3,922.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,147.57	$722.95
5078 Refrigeration Equipment and Supplies	$8,576.86	$171.54
5082 Construction and Mining Machinery and Equipment	$9,111.41	$182.23
5084 Industrial Machinery and Equipment	$302,139.93	$6,042.82
5085 Industrial Supplies	$1,111.37	$22.25
5087 Service Establishment Equipment and Supplies	$13,922.11	$278.45
Other	$3,995.75	$79.92
Total for MAJOR GROUP 50	$980,786.25	$19,615.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,176.80	$463.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$386.50	$7.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,132.98	$42.66
5141 Groceries, General Line	$19,674.73	$393.49
5149 Groceries and Related Products, NEC	$4,594.68	$91.89
5169 Chemicals and Allied Products, NEC	$70,669.17	$1,413.38
Other	$92,070.85	$1,841.42
Total for MAJOR GROUP 51	$212,705.71	$4,254.11
Total for DIVISION F	$1,193,491.96	$23,869.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$343,436.54	$6,868.74
5251 Hardware Stores	$146,323.19	$2,926.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$559,617.32	$11,192.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,188,164.34	$63,763.29
5399 Miscellaneous General Merchandise Stores	$667,206.92	$15,992.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,894,922.30	$80,547.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,397,972.16	$50,549.59
5461 Retail Bakeries	$34,163.13	$683.26
5499 Miscellaneous Food Stores	$18,475.63	$369.53
Other	$11,526.25	$230.53
Total for MAJOR GROUP 54	$2,462,137.17	$51,832.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$242,980.97	$4,859.62
5531 Auto and Home Supply Stores	$358,448.56	$7,168.96
5541 Gasoline Service Station	$221,264.57	$4,425.29
5571 Motorcycle Dealers	$7,168.17	$148.56
Other	$8,405.10	$168.11
Total for MAJOR GROUP 55	$838,267.37	$16,770.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$258.04	$5.16

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$81,762.42	$1,635.25
5651 Family Clothing Stores	$87,024.28	$1,740.50
5661 Shoe Stores	$23,081.90	$461.64
5699 Miscellaneous Apparel and Accessory Stores	$11,681.35	$233.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$204,163.82	$4,083.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$183,099.90	$3,662.01
5713 Floor Coverings Stores	$54,648.99	$1,092.98
5719 Miscellaneous Homefurnishings Stores	$4,533.99	$90.68
5722 Household Appliance Stores	$141,909.17	$2,838.19
5731 Radio, Television, and Consumer Electronics Stores	$9,322.58	$186.45
5734 Computer and Computer Software Stores	$110,815.73	$2,216.31
Other	$1,372.94	$27.46
Total for MAJOR GROUP 57	$505,703.30	$10,114.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$851,067.76	$17,021.37
5813 Drinking Places	$419,692.75	$8,393.85
Total for MAJOR GROUP 58	$1,270,760.51	$25,415.22
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,695.17	$793.90
5941 Sporting Goods Stores and Bicycle Shops	$11,455.25	$229.10
5942 Book Stores	$3,075.89	$61.52
5943 Stationery Stores	$137,602.56	$2,752.06
5944 Jewelry Stores	$16,386.08	$327.72
5945 Hobby, Toy, and Game Stores	$1,023.18	$20.47
5947 Gift, Novelty, and Souvenir Shops	$49,334.30	$986.68
5949 Sewing, Needlework, and Piece Goods Stores	$8,811.25	$176.23
5961 Catalog and Mail-Order Houses	$42,430.06	$848.62
5962 Automatic Merchandise Machine Operators	$6,410.18	$128.21
5963 Direct Selling Establishments	$76,972.96	$1,539.49
5999 Miscellaneous Retail Stores, NEC	$653,185.40	$13,065.96
Other	$111,828.01	$2,236.56
Total for MAJOR GROUP 59	$1,158,210.29	$23,166.52
Total for DIVISION G	$10,893,782.08	$223,121.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,428.82	$88.58
Other	$43,970.60	$879.41
Total for MAJOR GROUP 60	$48,399.42	$967.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,649.10	$592.98
Other	$327.87	$6.56
Total for MAJOR GROUP 61	$29,976.97	$599.54
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	$1,935.81	$38.72
Total for MAJOR GROUP 64	$1,935.81	$38.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,004.86	$1,480.10
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$87,160.69	$1,743.22
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	$180,294.23	$3,605.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$311,540.69	$6,230.81
Total for MAJOR GROUP 70	$311,540.69	$6,230.81
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$27,658.14	$553.16
7217 Carpet and Upholstery Cleaning	$13,078.65	$261.57
7218 Industrial Launderers	$2,847.13	$56.94
7221 Photographic Studios, Portrait	$38,513.89	$770.29
7231 Beauty Shops	$131,447.11	$2,628.94
7299 Miscellaneous Personal Services, NEC	$18,166.48	$363.33
Other	$158,767.44	$3,175.35
Total for MAJOR GROUP 72	$390,478.84	$7,809.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,431.16	$188.62
7323 Credit Reporting Services	$486.31	$9.72
7336 Commercial Art and Graphic Design	$52,086.87	$1,041.74
7342 Disinfecting and Pest Control Services	$18,352.07	$367.05
7349 Building Cleaning and Maintenance Services, NEC	$51,690.63	$1,033.84
7359 Equipment Rental and Leasing, NEC	$80,129.08	$1,602.58
7371 Computer Programming Services	$3,214.81	$64.30
7372 Prepackaged Software	$26,331.41	$526.62
7373 Computer Integrated Systems Design	$3,637.60	$72.75
7374 Computer Processing and Data Preparation and Processing Services	$22,431.34	$448.63
7375 Information Retrieval Services	$996.96	$19.94
7377 Computer Rental and Leasing	$15,937.33	$318.75
7378 Computer Maintenance and Repair	$17,009.27	$340.18
7379 Computer Related Services, NEC	$12,989.76	$259.79
7382 Security Systems Services	$9,111.85	$182.23
7389 Miscellaneous Business Services	$35,752.80	$715.05
Other	$24,312.17	$486.23
Total for MAJOR GROUP 73	$383,901.42	$7,678.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$199,034.15	$3,980.68
7538 General Automotive Repair Shops	$26,566.16	$531.32
7539 Automotive Repair Shops, NEC	$97,524.49	$1,950.49
Other	$116,502.51	$2,330.05
Total for MAJOR GROUP 75	$439,627.31	$8,792.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,335.78	$206.73
7641 Reupholstery and Furniture Repair	$2,249.38	$44.98
7692 Welding Repair	$61,625.71	$1,232.52
7699 Repair Shops and Related Services, NEC	$48,894.85	$977.92
Other	$2,242.87	$44.86
Total for MAJOR GROUP 76	$125,348.59	$2,507.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,836.46	$1,056.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$53,451.46	$1,069.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,015.00	$60.30
7991 Physical Fitness Facilities	$39,912.10	$798.24

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$41,332.80	$826.66
Total for MAJOR GROUP 79	$84,259.90	$1,685.20
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,863.82	$37.27
8042 Offices and Clinics of Optometrists	$796.00	$16.45
Other	$17,849.70	$357.00
Total for MAJOR GROUP 80	$20,509.52	$410.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,076.81	$1,841.54
Total for MAJOR GROUP 81	$92,076.81	$1,841.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,303.95	$166.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,518.95	$190.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,519.36	$70.39
Total for MAJOR GROUP 86	$3,519.36	$70.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,662.97	$1,253.26
8721 Accounting, Auditing, and Bookkeeping Services	$452,215.47	$9,044.31
8734 Testing Laboratories	$16,979.40	$339.60
8742 Management Consulting Services	$98,176.37	$1,963.53
8748 Business Consulting Services, NEC	$13,150.02	$263.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$645,324.68	$12,906.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,009.68	$100.19
Total for MAJOR GROUP 89	$5,009.68	$100.19
Total for DIVISION I	$2,569,114.77	$51,382.87

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$219,949.55	$4,398.99
C	Construction	$276,926.23	$5,538.56
D	Manufacturing	$936,547.04	$20,014.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,962,383.14	$99,735.12
F	Wholesale Trade	$1,193,491.96	$23,869.93
G	Retail Trade	$10,893,782.08	$221,365.45
H	Finance, Insurance, And Real Estate	$180,294.23	$3,605.89
I	Services	$2,569,114.77	$51,382.87
	Other	$42,898.63	$857.98
	Total for Huron - General	$21,275,387.63	$430,769.25

Huron - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,648.52	$2,416.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$254,966.93	$2,549.67
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: 58 Eating And Drinking Places		
5812 Eating Places	$837,587.48	$8,375.89
5813 Drinking Places	$391,217.29	$3,912.17
Total for MAJOR GROUP 58	$1,228,804.77	$12,288.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$110,902.36	$1,109.04
Total for MAJOR GROUP 59	$110,902.36	$1,109.04
Total for DIVISION G	$1,701,641.35	$17,016.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$307,548.07	$3,075.48
Total for MAJOR GROUP 70	$307,548.07	$3,075.48
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	$51,911.35	$519.11
Total for MAJOR GROUP 79	$51,911.35	$519.11
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
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Huron - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$405,076.74	$4,050.77

Huron - Gross Receipts Recap

G	Retail Trade	$1,701,641.35	$17,016.44
I	Services	$405,076.74	$4,050.77
	Other	$2,275.31	$22.76
	Total for Huron - Gross Receipts	$2,108,993.40	$21,089.97

Huron Recap

A	Agriculture, Forestry, And Fishing	$219,949.55	$4,398.99
C	Construction	$276,926.23	$5,538.56
D	Manufacturing	$936,547.04	$20,014.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,962,383.14	$99,735.12
F	Wholesale Trade	$1,193,491.96	$23,869.93
G	Retail Trade	$12,595,423.43	$238,381.89
H	Finance, Insurance, And Real Estate	$180,294.23	$3,605.89
I	Services	$2,974,191.51	$55,433.64
	Other	$45,173.94	$880.74
	Total for Huron	$23,384,381.03	$451,859.22

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$424.95	$8.08
Total for MAJOR GROUP 27	$424.95	$8.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$533.90	$10.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$6,170.59	$117.24
Other	$1,210.19	$22.99
Total for MAJOR GROUP 48	$7,380.78	$140.23
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	$15,504.47	$294.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$517.33	$9.84
Total for MAJOR GROUP 51	$517.33	$9.84
Total for DIVISION F	$1,102.44	$20.95
DIVISION: G Retail Trade		
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	$52,700.55	$1,001.32
Total for MAJOR GROUP 54	$52,700.55	$1,001.32
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	$536.63	$10.19
5963 Direct Selling Establishments	$1,021.11	$19.40
5999 Miscellaneous Retail Stores, NEC	$258.24	$4.91
Other	$10,679.15	$202.90

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$12,495.13	$237.40
Total for DIVISION G	$85,044.65	$1,615.85

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$321.18	$6.11
Other	$414.29	$7.87
Total for MAJOR GROUP 73	$735.47	$13.98
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	$826.40	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,247.45	$23.70
Total for DIVISION I	$7,596.91	$144.35

Interior - General Recap

D	Manufacturing	$533.90	$10.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,504.47	$294.58
F	Wholesale Trade	$1,102.44	$20.95
G	Retail Trade	$85,044.65	$1,615.85
I	Services	$7,596.91	$144.35
	Total for Interior - General	$109,782.37	$2,085.88

Interior Recap

D	Manufacturing	$533.90	$10.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,504.47	$294.58
F	Wholesale Trade	$1,102.44	$20.95
G	Retail Trade	$85,044.65	$1,615.85
I	Services	$7,596.91	$144.35
	Total for Interior	$109,782.37	$2,085.88

Taxable	Tax Due

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

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

Returns Filed: March 2010

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$3,041,380.85	$167,275.95
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$3,041,380.85	$167,275.95

Intermediate Care Facility (MR) Tax Recap

Other	$3,041,380.85	$167,275.95
Total for Intermediate Care Facility (MR) Tax	$3,041,380.85	$167,275.95

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$18,602.10	$372.04
Total for MAJOR GROUP 17	$18,602.10	$372.04
Total for DIVISION C	$25,386.38	$507.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,425.59	$68.51
2741 Miscellaneous Publishing	$415.00	$8.30
Other	$3,040.86	$60.82
Total for MAJOR GROUP 27	$6,881.45	$137.63
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,643.61	$252.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,757.23	$35.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,233.33	$44.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,161.00	$663.22
4813 Telephone Communications, Except Radiotelephone	$21,566.99	$431.35
4841 Cable and Other Pay Television Services	$28,530.00	$570.60
Other	$513.23	$10.27
Total for MAJOR GROUP 48	$83,771.22	$1,675.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,832.20	$2,456.64
Total for MAJOR GROUP 49	$122,832.20	$2,456.64

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$208,922.25	$4,178.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,210.34	$104.21
5045 Computers and Computer Peripheral Equipment and Software	$2,029.50	$40.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,337.65	$66.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$522.71	$10.45
5074 Plumbing and Heating Equipment and Supplies	$9,987.02	$199.74
5084 Industrial Machinery and Equipment	$9,815.73	$196.31
5087 Service Establishment Equipment and Supplies	$3,571.90	$71.43
Other	$180,262.39	$3,605.25
Total for MAJOR GROUP 50	$214,737.24	$4,294.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,080.58	$61.61
Other	$112,385.04	$2,247.70
Total for MAJOR GROUP 51	$115,465.62	$2,309.31
Total for DIVISION F	$330,202.86	$6,604.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,354.80	$1,927.10
5251 Hardware Stores	$766.92	$15.34
Total for MAJOR GROUP 52	$97,121.72	$1,942.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,004.36	$4,600.09
5499 Miscellaneous Food Stores	$3,597.14	$71.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,543.13	$4,690.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$568.93	$11.39
5531 Auto and Home Supply Stores	$5,446.64	$108.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,474.07	$2,169.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.65	$13.27
5651 Family Clothing Stores	$458.90	$9.18
Other	$545.40	$10.91
Total for MAJOR GROUP 56	$1,667.95	$33.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,971.96	$119.44
5722 Household Appliance Stores	$4,202.51	$84.05
5734 Computer and Computer Software Stores	$840.15	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,083.30	$281.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,904.34	$1,398.08
Total for MAJOR GROUP 58	$69,904.34	$1,398.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,516.22	$210.32
5942 Book Stores	$430.97	$8.62
5943 Stationery Stores	$2,257.00	$45.14
5961 Catalog and Mail-Order Houses	$6,518.96	$130.38
5963 Direct Selling Establishments	$4,030.69	$80.61
5999 Miscellaneous Retail Stores, NEC	$15,402.11	$346.80
Other	$30,407.11	$608.15

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$69,563.06	$1,430.02
Total for DIVISION G	$598,577.05	$12,010.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,774.21	$55.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,595.44	$131.91
7299 Miscellaneous Personal Services, NEC	$1,685.95	$33.72
Other	$30,839.16	$616.78
Total for MAJOR GROUP 72	$39,120.55	$782.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,444.98	$48.90
7372 Prepackaged Software	$3,441.78	$68.84
7389 Miscellaneous Business Services	$3,424.74	$68.50
Other	$3,887.51	$77.76
Total for MAJOR GROUP 73	$13,199.01	$264.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,833.94	$376.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$29,907.29	$598.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,477.95	$129.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,557.95	$131.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		

Ipswich - General *continued...*

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

	Taxable	Tax Due
8711 Engineering Services	$17,397.14	$347.95
Other	$25,610.66	$512.22
Total for MAJOR GROUP 87	$43,007.80	$860.17
Total for DIVISION I	$163,422.88	$3,268.48

Ipswich - General Recap

C	Construction	$25,386.38	$507.73
D	Manufacturing	$12,643.61	$252.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,922.25	$4,178.45
F	Wholesale Trade	$330,202.86	$6,604.05
G	Retail Trade	$598,577.05	$12,010.33
H	Finance, Insurance, And Real Estate	$2,774.21	$55.49
I	Services	$163,422.88	$3,268.48
	Other	$2,494.30	$49.88
	Total for Ipswich - General	$1,344,423.54	$26,927.29

Ipswich Recap

C	Construction	$25,386.38	$507.73
D	Manufacturing	$12,643.61	$252.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,922.25	$4,178.45
F	Wholesale Trade	$330,202.86	$6,604.05
G	Retail Trade	$598,577.05	$12,010.33
H	Finance, Insurance, And Real Estate	$2,774.21	$55.49
I	Services	$163,422.88	$3,268.48
	Other	$2,494.30	$49.88
	Total for Ipswich	$1,344,423.54	$26,927.29

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,615.68	$72.31
Other	$452.55	$9.05
Total for MAJOR GROUP 27	$4,068.23	$81.36
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,456.35	$169.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,609.33	$232.18
4813 Telephone Communications, Except Radiotelephone	$1,403.65	$28.07
4841 Cable and Other Pay Television Services	$17,637.45	$352.75
4899 Communications Services, NEC	$202.38	$4.05
Total for MAJOR GROUP 48	$30,852.81	$617.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,749.77	$1,474.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$780.58	$15.61
5045 Computers and Computer Peripheral Equipment and Software	$622.84	$12.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,492.77	$529.86
Other	$5,641.56	$112.83
Total for MAJOR GROUP 50	$33,537.75	$670.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,678.81	$193.57
Total for MAJOR GROUP 51	$9,678.81	$193.57
Total for DIVISION F	$43,216.56	$864.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,051.02	$841.01
Total for MAJOR GROUP 54	$42,051.02	$841.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,795.08	$1,195.91
Other	$1,051.91	$21.04
Total for MAJOR GROUP 55	$60,846.99	$1,216.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$209.18	$4.18
Other	$564.67	$11.29
Total for MAJOR GROUP 56	$773.85	$15.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,421.19	$228.42
Total for MAJOR GROUP 57	$11,421.19	$228.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,503.04	$30.07
5961 Catalog and Mail-Order Houses	$4,323.11	$86.46
5963 Direct Selling Establishments	$1,513.70	$30.27
5999 Miscellaneous Retail Stores, NEC	$3,589.18	$71.78
Other	$50,426.32	$1,008.52
Total for MAJOR GROUP 59	$61,355.35	$1,227.10
Total for DIVISION G	$187,705.75	$3,754.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,596.74	$151.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,121.98	$302.44
Total for MAJOR GROUP 72	$15,121.98	$302.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,984.29	$39.69
7372 Prepackaged Software	$2,474.67	$49.49
7389 Miscellaneous Business Services	$519.59	$10.40
Other	$32,445.67	$648.91
Total for MAJOR GROUP 73	$37,424.22	$748.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$506.18	$10.12
Total for MAJOR GROUP 76	$506.18	$10.12

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,050.24	$1,321.01
Total for MAJOR GROUP 79	$66,050.24	$1,321.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$5,385.31	$107.71
Other	$649.50	$12.99
Total for MAJOR GROUP 87	$6,034.81	$120.70
Total for DIVISION I	$129,020.38	$2,580.42

Irene - General Recap

D	Manufacturing	$8,456.35	$169.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,749.77	$1,474.99
F	Wholesale Trade	$43,216.56	$864.32
G	Retail Trade	$187,705.75	$3,754.10
H	Finance, Insurance, And Real Estate	$7,596.74	$151.93
I	Services	$129,020.38	$2,580.42
	Other	$584.93	$11.70
	Total for Irene - General	$450,330.48	$9,006.58

Irene Recap

D	Manufacturing	$8,456.35	$169.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,749.77	$1,474.99
F	Wholesale Trade	$43,216.56	$864.32
G	Retail Trade	$187,705.75	$3,754.10
H	Finance, Insurance, And Real Estate	$7,596.74	$151.93
I	Services	$129,020.38	$2,580.42
	Other	$584.93	$11.70
	Total for Irene	$450,330.48	$9,006.58

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$977.08	$9.77
Total for MAJOR GROUP 17	$977.08	$9.77
Total for DIVISION C	$977.08	$9.77
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$911.00	$9.11
Other	$1,073.76	$10.74
Total for MAJOR GROUP 27	$1,984.76	$19.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,424.26	$34.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,654.67	$146.55
4813 Telephone Communications, Except Radiotelephone	$6,856.09	$68.55
4841 Cable and Other Pay Television Services	$2,978.00	$29.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,705.92	$247.05
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	$48,166.47	$481.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,444.90	$24.45
Other	$3,099.88	$30.99
Total for MAJOR GROUP 50	$5,544.78	$55.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,819.38	$158.19
Total for MAJOR GROUP 51	$15,819.38	$158.19
Total for DIVISION F	$21,364.16	$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	$529.37	$5.29
Total for MAJOR GROUP 52	$529.37	$5.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,517.89	$15.18

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,517.89	$15.18
MAJOR GROUP: 54 Food Stores		
Other	$17,217.85	$172.18
Total for MAJOR GROUP 54	$17,217.85	$172.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$805.45	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,631.85	$706.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.04	$3.17
Other	$801.00	$8.02
Total for MAJOR GROUP 56	$1,118.04	$11.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,349.96	$53.50
5722 Household Appliance Stores	$256.39	$2.56
Other	$999.41	$9.99
Total for MAJOR GROUP 57	$6,605.76	$66.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$188.72	$1.89
5943 Stationery Stores	$2,042.33	$20.42
5961 Catalog and Mail-Order Houses	$3,970.73	$39.70
5963 Direct Selling Establishments	$2,698.80	$26.99
5999 Miscellaneous Retail Stores, NEC	$2,878.35	$28.78
Other	$265.90	$2.66
Total for MAJOR GROUP 59	$12,044.83	$120.44
Total for DIVISION G	$131,791.09	$1,317.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$525.70	$5.26
Total for MAJOR GROUP 61	$525.70	$5.26
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,001.17	$50.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$642.19	$6.43
Total for MAJOR GROUP 72	$642.19	$6.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$117,654.20	$1,176.54
7372 Prepackaged Software	$660.60	$6.61
7375 Information Retrieval Services	$1,226.67	$12.27
7389 Miscellaneous Business Services	$790.47	$7.91
Other	$1,627.67	$16.27
Total for MAJOR GROUP 73	$121,959.61	$1,219.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$337.95	$3.38
	Total for MAJOR GROUP 76	$337.95	$3.38
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		$1,119.10	$11.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,904.93	$29.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$130,783.00	$1,307.85

Iroquois - General Recap

C	Construction	$977.08	$9.77
D	Manufacturing	$3,424.26	$34.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,166.47	$481.65
F	Wholesale Trade	$21,364.16	$213.63
G	Retail Trade	$131,791.09	$1,317.90
H	Finance, Insurance, And Real Estate	$5,001.17	$50.02
I	Services	$130,783.00	$1,307.85
	Other	$190.44	$1.90
	Total for Iroquois - General	$341,697.67	$3,416.97

Iroquois Recap

C	Construction	$977.08	$9.77
D	Manufacturing	$3,424.26	$34.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,166.47	$481.65
F	Wholesale Trade	$21,364.16	$213.63
G	Retail Trade	$131,791.09	$1,317.90
H	Finance, Insurance, And Real Estate	$5,001.17	$50.02
I	Services	$130,783.00	$1,307.85
	Other	$190.44	$1.90
	Total for Iroquois	$341,697.67	$3,416.97

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Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,280.41	$65.61
Other	$485.09	$9.71
Total for MAJOR GROUP 27	$3,765.50	$75.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,282.24	$145.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99.91	$2.00
4813 Telephone Communications, Except Radiotelephone	$2,046.44	$40.93
Other	$3,311.09	$66.22
Total for MAJOR GROUP 48	$5,457.44	$109.15
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	$18,805.72	$376.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,372.33	$27.45
Other	$3,203.17	$64.07
Total for MAJOR GROUP 50	$4,575.50	$91.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,262.03	$305.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,692.47	$33.84
Total for MAJOR GROUP 52	$1,692.47	$33.84
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		
5499 Miscellaneous Food Stores	$479.47	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,763.71	$555.26
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	$398.38	$7.97

Isabel - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$398.38	$7.97
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,294.31	$45.89
5963 Direct Selling Establishments	$2,254.45	$45.09
5999 Miscellaneous Retail Stores, NEC	$41,940.68	$838.82
Other	$15,017.16	$300.35
Total for MAJOR GROUP 59	$61,506.60	$1,230.15
Total for DIVISION G	$121,929.82	$2,438.58

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,555.29	$31.11
Total for MAJOR GROUP 73	$1,555.29	$31.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,647.60	$32.95
Total for MAJOR GROUP 87	$1,647.60	$32.95
Total for DIVISION I	$10,655.38	$213.11

Isabel - General Recap

D	Manufacturing	$7,282.24	$145.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,805.72	$376.12
F	Wholesale Trade	$15,262.03	$305.25
G	Retail Trade	$121,929.82	$2,438.58
I	Services	$10,655.38	$213.11
	Other	$14.45	$0.29
	Total for Isabel - General	$173,949.64	$3,479.01

Isabel Recap

D	Manufacturing	$7,282.24	$145.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,805.72	$376.12
F	Wholesale Trade	$15,262.03	$305.25
G	Retail Trade	$121,929.82	$2,438.58
I	Services	$10,655.38	$213.11
	Other	$14.45	$0.29
	Total for Isabel	$173,949.64	$3,479.01

Taxable	Tax Due

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$373.31	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$414.31	$8.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$473.31	$9.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,179.61	$23.60
4813 Telephone Communications, Except Radiotelephone	$2,756.51	$55.13
Other	$3,126.28	$62.53
Total for MAJOR GROUP 48	$7,062.40	$141.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,618.52	$352.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,473.03	$809.46
Total for MAJOR GROUP 50	$40,473.03	$809.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$23,578.84	$471.58
Other	N/A	N/A
Total for MAJOR GROUP 51	$23,638.84	$472.78
Total for DIVISION F	$64,111.87	$1,282.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,477.91	$29.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,677.91	$33.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$313.83	$6.28
Total for MAJOR GROUP 56	$313.83	$6.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$305.45	$6.11

Java - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$11,600.54	$232.01
		Total for MAJOR GROUP 59	$11,905.99	$238.12
		Total for DIVISION G	$15,223.32	$304.46
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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			$142.51	$2.85
		Total for MAJOR GROUP 87	$142.51	$2.85
		Total for DIVISION I	$682.03	$13.64

Java - General Recap

D	Manufacturing	$473.31	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,618.52	$352.38
F	Wholesale Trade	$64,111.87	$1,282.24
G	Retail Trade	$15,223.32	$304.46
I	Services	$682.03	$13.64
	Other	$6,248.82	$124.98
	Total for Java - General	$104,357.87	$2,087.17

Java Recap

D	Manufacturing	$473.31	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,618.52	$352.38
F	Wholesale Trade	$64,111.87	$1,282.24
G	Retail Trade	$15,223.32	$304.46
I	Services	$682.03	$13.64
	Other	$6,248.82	$124.98
	Total for Java	$104,357.87	$2,087.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,192.37	$83.84
Total for MAJOR GROUP 07	$4,192.37	$83.84
Total for DIVISION A	$4,192.37	$83.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,135.00	$62.71
Total for MAJOR GROUP 17	$3,135.00	$62.71
Total for DIVISION C	$3,205.00	$64.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,271.03	$65.41
Total for MAJOR GROUP 27	$3,271.03	$65.41
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
Total for DIVISION D	$4,385.53	$87.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,602.25	$72.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,071.00	$81.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,883.96	$317.68
4813 Telephone Communications, Except Radiotelephone	$15,735.02	$314.70
4841 Cable and Other Pay Television Services	$14,381.17	$287.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,864.81	$937.30
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	$111,096.31	$2,221.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,098.83	$21.98
5065 Electronic Parts and Equipment, NEC	$986.42	$19.73
5074 Plumbing and Heating Equipment and Supplies	$9,526.92	$190.53
Other	$1,783.06	$35.67
Total for MAJOR GROUP 50	$13,395.23	$267.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,025.83	$20.52
Total for MAJOR GROUP 51	$1,025.83	$20.52
Total for DIVISION F	$14,421.06	$288.43
DIVISION: G Retail Trade		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,611.66	$92.23
Other	$2,049.97	$41.00
Total for MAJOR GROUP 52	$6,661.63	$133.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,607.89	$52.16
Total for MAJOR GROUP 54	$2,607.89	$52.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,195.55	$23.91
Other	$14,564.63	$291.29
Total for MAJOR GROUP 55	$15,760.18	$315.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$901.21	$18.03
5651 Family Clothing Stores	$2,615.42	$52.31
Other	$1,619.91	$32.40
Total for MAJOR GROUP 56	$5,136.54	$102.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,531.85	$330.64
Other	$1,338.20	$26.77
Total for MAJOR GROUP 57	$17,870.05	$357.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,784.82	$675.70
Total for MAJOR GROUP 58	$33,784.82	$675.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,789.32	$75.78
5963 Direct Selling Establishments	$5,363.00	$107.25
5999 Miscellaneous Retail Stores, NEC	$1,202.70	$24.06
Other	$2,374.44	$47.49
Total for MAJOR GROUP 59	$12,729.46	$254.58
Total for DIVISION G	$97,877.01	$1,957.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$631.49	$12.63
Other	$6,486.87	$129.74
Total for MAJOR GROUP 72	$7,118.36	$142.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,162.30	$523.24
7372 Prepackaged Software	$4,088.11	$81.77
7375 Information Retrieval Services	$831.89	$16.64
7382 Security Systems Services	$1,133.00	$22.66
7389 Miscellaneous Business Services	$1,957.21	$39.14
Other	$949.08	$18.99
Total for MAJOR GROUP 73	$35,121.59	$702.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Jefferson - General *continued...*

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

	Taxable	Tax Due
Other	$5,881.44	$117.63
Total for MAJOR GROUP 75	$5,881.44	$117.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,846.99	$56.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,878.48	$57.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,981.23	$59.63
Total for MAJOR GROUP 81	$2,981.23	$59.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,847.83	$156.96
8742 Management Consulting Services	$2,680.91	$53.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,560.74	$211.22
Total for DIVISION I	$67,744.24	$1,354.90

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$4,192.37	$83.84
C	Construction	$3,205.00	$64.11
D	Manufacturing	$4,385.53	$87.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,096.31	$2,221.94
F	Wholesale Trade	$14,421.06	$288.43
G	Retail Trade	$97,877.01	$1,957.55
I	Services	$67,744.24	$1,354.90
	Other	$529.27	$10.59
	Total for Jefferson - General	$303,450.79	$6,069.06

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$4,192.37	$83.84
C	Construction	$3,205.00	$64.11
D	Manufacturing	$4,385.53	$87.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,096.31	$2,221.94
F	Wholesale Trade	$14,421.06	$288.43
G	Retail Trade	$97,877.01	$1,957.55
I	Services	$67,744.24	$1,354.90
	Other	$529.27	$10.59
	Total for Jefferson	$303,450.79	$6,069.06

Taxable	Tax Due

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,059.22	$101.18
Total for MAJOR GROUP 07	$5,059.22	$101.18
Total for DIVISION A	$5,059.22	$101.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,071.60	$21.43
Total for MAJOR GROUP 17	$1,071.60	$21.43
Total for DIVISION C	$1,071.60	$21.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,540.71	$50.81
Total for MAJOR GROUP 20	$2,540.71	$50.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,922.69	$58.45
Total for MAJOR GROUP 27	$2,922.69	$58.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$36,576.21	$731.52
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	$43,722.40	$874.45
4813 Telephone Communications, Except Radiotelephone	$28,009.90	$560.19
4841 Cable and Other Pay Television Services	$1,648.90	$32.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,569.00	$1,471.38
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	$149,101.89	$2,982.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$325.75	$6.51
5045 Computers and Computer Peripheral Equipment and Software	$2,185.67	$43.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$142.60	$2.86
5074 Plumbing and Heating Equipment and Supplies	$61,088.50	$1,221.77
Other	$5,964.40	$119.29
Total for MAJOR GROUP 50	$69,706.92	$1,394.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,900.81	$118.01
Other	$7,262.25	$145.25
Total for MAJOR GROUP 51	$13,163.06	$263.26
Total for DIVISION F	$82,869.98	$1,657.40

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,381.50	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,751.41	$515.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,412.10	$2,768.24
5499 Miscellaneous Food Stores	$1,620.56	$32.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,101.53	$2,942.03
MAJOR GROUP: 55 Automotive Dealers And 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	$441.41	$8.83
5651 Family Clothing Stores	$516.49	$10.33
Other	$1,411.94	$28.24
Total for MAJOR GROUP 56	$2,369.84	$47.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$66,286.72	$1,786.70
Other	$5,053.89	$101.08
Total for MAJOR GROUP 57	$71,340.61	$1,887.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,760.25	$735.21
Total for MAJOR GROUP 58	$36,760.25	$735.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$849.68	$17.00
5943 Stationery Stores	$426.60	$8.53
5961 Catalog and Mail-Order Houses	$2,835.09	$56.70
5963 Direct Selling Establishments	$3,192.77	$63.86
5999 Miscellaneous Retail Stores, NEC	$1,887.74	$37.77
Other	$61,116.95	$1,222.34
Total for MAJOR GROUP 59	$70,308.83	$1,406.20
Total for DIVISION G	$458,480.70	$9,630.62
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,829.99	$76.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,455.28	$369.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,950.28	$379.01

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,435.94	$88.72
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,759.92	$115.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$465.00	$9.30
7349 Building Cleaning and Maintenance Services, NEC	$2,622.68	$52.45
7359 Equipment Rental and Leasing, NEC	$1,395.57	$27.91
7372 Prepackaged Software	$2,173.83	$43.48
7389 Miscellaneous Business Services	$1,298.74	$25.97
Other	$644.81	$12.89
Total for MAJOR GROUP 73	$8,600.63	$172.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,761.59	$955.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,622.46	$1,452.46
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: 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	$3,911.67	$78.24
Total for MAJOR GROUP 81	$3,911.67	$78.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,061.72	$201.23
8734 Testing Laboratories	$405.47	$8.11
Other	$8,710.38	$174.21
Total for MAJOR GROUP 87	$19,177.57	$383.55
Total for DIVISION I	$133,615.46	$2,672.32

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$5,059.22	$101.18
C	Construction	$1,071.60	$21.43
D	Manufacturing	$36,576.21	$731.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,101.89	$2,982.04
F	Wholesale Trade	$82,869.98	$1,657.40
G	Retail Trade	$458,480.70	$9,630.62
H	Finance, Insurance, And Real Estate	$3,829.99	$76.60
I	Services	$133,615.46	$2,672.32
	Total for Kadoka - General	$870,605.05	$17,873.11

Kadoka - Gross Receipts

DIVISION: G Retail Trade

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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,760.25	$367.60
Total for MAJOR GROUP 58	$36,760.25	$367.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,737.78	$1,007.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,455.28	$184.55
Total for MAJOR GROUP 70	$18,455.28	$184.55
Total for DIVISION I	$18,455.28	$184.55

Kadoka - Gross Receipts Recap

G	Retail Trade	$100,737.78	$1,007.38
I	Services	$18,455.28	$184.55
	Total for Kadoka - Gross Receipts	$119,193.06	$1,191.93

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$5,059.22	$101.18
C	Construction	$1,071.60	$21.43
D	Manufacturing	$36,576.21	$731.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,101.89	$2,982.04
F	Wholesale Trade	$82,869.98	$1,657.40
G	Retail Trade	$559,218.48	$10,638.00
H	Finance, Insurance, And Real Estate	$3,829.99	$76.60
I	Services	$152,070.74	$2,856.87
	Total for Kadoka	$989,798.11	$19,065.04

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$113,047.30	$2,260.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$317.96	$6.36
Other	$539.87	$10.80
Total for MAJOR GROUP 27	$857.83	$17.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,851.35	$57.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,402.04	$368.04
4813 Telephone Communications, Except Radiotelephone	$38,784.98	$775.70
4841 Cable and Other Pay Television Services	$979.50	$19.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,393.81	$1,167.87
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	$94,897.86	$1,897.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$219.17	$4.38
Other	$4,988.69	$99.78
Total for MAJOR GROUP 50	$5,207.86	$104.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,386.67	$27.73
Other	$3,473.76	$69.48
Total for MAJOR GROUP 51	$4,860.43	$97.21
Total for DIVISION F	$10,068.29	$201.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$620.47	$12.41
Total for MAJOR GROUP 56	$620.47	$12.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,278.54	$265.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,439.68	$268.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,638.71	$52.78
5963 Direct Selling Establishments	$1,380.82	$27.61
Other	$59,592.33	$1,191.85
Total for MAJOR GROUP 59	$63,611.86	$1,272.24
Total for DIVISION G	$156,664.95	$3,133.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,483.72	$89.67
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	$1,782.68	$35.66
Total for MAJOR GROUP 72	$1,782.68	$35.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,316.78	$46.34
Other	$3,301.85	$66.03
Total for MAJOR GROUP 73	$5,618.63	$112.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,721.50	$54.43
8742 Management Consulting Services	$12,219.85	$244.40
Other	$20,677.00	$413.54
Total for MAJOR GROUP 87	$35,618.35	$712.37
Total for DIVISION I	$52,506.13	$1,050.13

Kennebec - General Recap

C	Construction	$113,047.30	$2,260.94
D	Manufacturing	$2,851.35	$57.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,897.86	$1,897.96
F	Wholesale Trade	$10,068.29	$201.37
G	Retail Trade	$156,664.95	$3,133.31
H	Finance, Insurance, And Real Estate	$4,483.72	$89.67
I	Services	$52,506.13	$1,050.13
	Total for Kennebec - General	$434,519.60	$8,690.41

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$30,829.19	$308.29

DIVISION: I Services

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$30,829.19	$308.29
	Other	$1,880.00	$18.80
	Total for Kennebec - Gross Receipts	$32,709.19	$327.09

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

Returns Filed: March 2010

Kennebec Recap

		Taxable	Tax Due
C	Construction	$113,047.30	$2,260.94
D	Manufacturing	$2,851.35	$57.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,897.86	$1,897.96
F	Wholesale Trade	$10,068.29	$201.37
G	Retail Trade	$187,494.14	$3,441.60
H	Finance, Insurance, And Real Estate	$4,483.72	$89.67
I	Services	$52,506.13	$1,050.13
	Other	$1,880.00	$18.80
	Total for Kennebec	$467,228.79	$9,017.50

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.

Keystone - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,577.16	$31.55
Total for MAJOR GROUP 17	$1,577.16	$31.55
Total for DIVISION C	$1,577.16	$31.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.30	$7.00
Other	$414.66	$8.29
Total for MAJOR GROUP 27	$764.96	$15.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,936.94	$38.73
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	$14,934.37	$298.69
4813 Telephone Communications, Except Radiotelephone	$28,653.26	$573.08
4841 Cable and Other Pay Television Services	$4,159.82	$83.19
4899 Communications Services, NEC	$667.00	$13.34
Total for MAJOR GROUP 48	$48,414.45	$968.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,290.83	$1,365.82
Total for MAJOR GROUP 49	$68,290.83	$1,365.82
Total for DIVISION E	$121,747.28	$2,434.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,805.39	$36.11
Other	$7,294.64	$145.90
Total for MAJOR GROUP 50	$9,100.03	$182.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,200.30	$104.01
Total for MAJOR GROUP 51	$5,200.30	$104.01
Total for DIVISION F	$14,300.33	$286.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,383.10	$427.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,883.86	$437.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$25,993.86	$519.88
Total for MAJOR GROUP 54	$25,993.86	$519.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$180.67	$3.61
5699 Miscellaneous Apparel and Accessory Stores	$179.50	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$449.34	$8.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,627.43	$72.55
Other	$2,353.45	$47.06
Total for MAJOR GROUP 57	$5,980.88	$119.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$7,686.58	$153.73
5961 Catalog and Mail-Order Houses	$280.75	$5.62
5963 Direct Selling Establishments	$3,922.90	$78.45
5999 Miscellaneous Retail Stores, NEC	$569.64	$11.39
Other	$2,352.29	$47.05
Total for MAJOR GROUP 59	$14,812.16	$296.24
Total for DIVISION G	$99,138.74	$1,982.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,877.95	$77.56
Total for MAJOR GROUP 65	$3,877.95	$77.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,323.91	$46.47
Total for MAJOR GROUP 67	$2,323.91	$46.47
Total for DIVISION H	$6,313.86	$126.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,939.59	$198.79
Total for MAJOR GROUP 70	$9,939.59	$198.79
MAJOR GROUP: 72 Personal Services		
Other	$711.46	$14.23
Total for MAJOR GROUP 72	$711.46	$14.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,055.35	$21.11
7372 Prepackaged Software	$2,451.58	$49.04
7374 Computer Processing and Data Preparation and Processing Services	$95.05	$1.90
7379 Computer Related Services, NEC	$2,793.15	$55.86
7382 Security Systems Services	$735.20	$14.71
7389 Miscellaneous Business Services	$795.08	$15.91
Other	$7,365.41	$147.31
Total for MAJOR GROUP 73	$15,290.82	$305.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,206.00	$24.12
Total for MAJOR GROUP 76	$1,206.00	$24.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,164.71	$83.29
Other	$1,993.26	$39.87

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,157.97	$123.16
Total for DIVISION I	$34,211.17	$684.25

Keystone - General Recap

C	Construction	$1,577.16	$31.55
D	Manufacturing	$1,936.94	$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,747.28	$2,434.96
F	Wholesale Trade	$14,300.33	$286.02
G	Retail Trade	$99,138.74	$1,982.79
H	Finance, Insurance, And Real Estate	$6,313.86	$126.27
I	Services	$34,211.17	$684.25
	Total for Keystone - General	$279,225.48	$5,584.57

Keystone - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$128,564.56	$1,285.64

DIVISION: I Services

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

Other	$9,027.95	$90.28
Total for MAJOR GROUP 70	$9,027.95	$90.28

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$9,118.41	$91.18

Keystone - Gross Receipts Recap

G	Retail Trade	$128,564.56	$1,285.64
I	Services	$9,118.41	$91.18
	Other	$50.14	$0.50
	Total for Keystone - Gross Receipts	$137,733.11	$1,377.32

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

Returns Filed: March 2010

Keystone Recap

		Taxable	Tax Due
C	Construction	$1,577.16	$31.55
D	Manufacturing	$1,936.94	$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,747.28	$2,434.96
F	Wholesale Trade	$14,300.33	$286.02
G	Retail Trade	$227,703.30	$3,268.43
H	Finance, Insurance, And Real Estate	$6,313.86	$126.27
I	Services	$43,329.58	$775.43
	Other	$50.14	$0.50
	Total for Keystone	$416,958.59	$6,961.89

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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	$17,306.30	$346.12
Total for MAJOR GROUP 17	$17,306.30	$346.12
Total for DIVISION C	$17,306.30	$346.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,391.50	$27.83
Total for MAJOR GROUP 20	$1,391.50	$27.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,292.23	$25.85
Other	$1,373.04	$27.46
Total for MAJOR GROUP 27	$2,665.27	$53.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,441.89	$108.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,154.84	$963.11
4813 Telephone Communications, Except Radiotelephone	$57,202.78	$1,144.05
Other	$2,387.80	$47.75
Total for MAJOR GROUP 48	$107,745.42	$2,154.91
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	$161,610.93	$3,232.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$547.17	$10.94
5045 Computers and Computer Peripheral Equipment and Software	$15,453.66	$309.08
5084 Industrial Machinery and Equipment	$352.36	$7.05

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,438.09	$208.77
Total for MAJOR GROUP 50	$26,791.28	$535.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,133.30	$62.66
Other	$15,468.80	$309.37
Total for MAJOR GROUP 51	$18,602.10	$372.03
Total for DIVISION F	$45,393.38	$907.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,002.52	$960.05
5251 Hardware Stores	$30,222.41	$604.45
Total for MAJOR GROUP 52	$78,224.93	$1,564.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,499.79	$1,329.99
5499 Miscellaneous Food Stores	$2,401.39	$48.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,993.07	$1,379.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,426.24	$288.52
Other	$20,858.44	$417.17
Total for MAJOR GROUP 55	$35,284.68	$705.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$220.95	$4.42
5651 Family Clothing Stores	$113.25	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$369.14	$7.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,767.01	$55.34
Other	$1,260.61	$25.22
Total for MAJOR GROUP 57	$4,027.62	$80.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,474.64	$1,909.49
Total for MAJOR GROUP 58	$95,474.64	$1,909.49
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$504.17	$10.08
5943 Stationery Stores	$1,269.13	$25.38
5961 Catalog and Mail-Order Houses	$2,267.87	$45.36
5963 Direct Selling Establishments	$2,331.13	$46.62
5999 Miscellaneous Retail Stores, NEC	$314,880.71	$6,297.85
Other	$50,505.80	$1,010.11
Total for MAJOR GROUP 59	$371,758.81	$7,435.40
Total for DIVISION G	$655,265.25	$13,105.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$645.65	$12.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kimball - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,439.92	$128.80
Total for MAJOR GROUP 72	$6,439.92	$128.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$765.25	$15.30
7372 Prepackaged Software	$4,200.33	$84.01
7389 Miscellaneous Business Services	$15,050.75	$301.02
Other	$1,650.11	$33.01
Total for MAJOR GROUP 73	$21,666.44	$433.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,940.90	$1,618.82
Other	$2,360.11	$47.20
Total for MAJOR GROUP 75	$83,301.01	$1,666.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,673.83	$33.48
Total for MAJOR GROUP 76	$1,673.83	$33.48
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	$38,242.95	$764.87
8721 Accounting, Auditing, and Bookkeeping Services	$682.50	$13.65
Other	$5,237.07	$104.74
Total for MAJOR GROUP 87	$44,162.52	$883.26
Total for DIVISION I	$228,760.82	$4,575.25

Kimball - General Recap

C	Construction	$17,306.30	$346.12
D	Manufacturing	$5,441.89	$108.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,610.93	$3,232.22
F	Wholesale Trade	$45,393.38	$907.87
G	Retail Trade	$655,265.25	$13,105.53
H	Finance, Insurance, And Real Estate	$645.65	$12.91
I	Services	$228,760.82	$4,575.25
	Other	$775.57	$15.51
	Total for Kimball - General	$1,115,199.79	$22,304.26

Kimball - Gross Receipts

DIVISION: G Retail Trade

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

Kimball - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$18,745.86	$187.46
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		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	$69,984.40	$699.84

Kimball - Gross Receipts Recap

G	Retail Trade	$18,745.86	$187.46
I	Services	$69,984.40	$699.84
	Total for Kimball - Gross Receipts	$88,730.26	$887.30

Kimball Recap

C	Construction	$17,306.30	$346.12
D	Manufacturing	$5,441.89	$108.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,610.93	$3,232.22
F	Wholesale Trade	$45,393.38	$907.87
G	Retail Trade	$674,011.11	$13,292.99
H	Finance, Insurance, And Real Estate	$645.65	$12.91
I	Services	$298,745.22	$5,275.09
	Other	$775.57	$15.51
	Total for Kimball	$1,203,930.05	$23,191.56

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$633.61	$12.67
Total for MAJOR GROUP 27	$633.61	$12.67
Total for DIVISION D	$633.61	$12.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,788.13	$35.77
Other	$457.28	$9.15
Total for MAJOR GROUP 48	$2,245.41	$44.92
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	$20,402.47	$408.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,507.86	$130.16
Total for MAJOR GROUP 50	$6,507.86	$130.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$131.40	$2.63
Total for MAJOR GROUP 51	$131.40	$2.63
Total for DIVISION F	$6,639.26	$132.79
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,384.45	$127.70
Total for MAJOR GROUP 53	$6,384.45	$127.70
MAJOR GROUP: 54 Food Stores		
Other	$3,276.30	$65.53
Total for MAJOR GROUP 54	$3,276.30	$65.53
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,882.76	$957.66
Total for MAJOR GROUP 58	$47,882.76	$957.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$848.24	$16.96
Other	$1,524.62	$30.50
Total for MAJOR GROUP 59	$2,372.86	$47.46
Total for DIVISION G	$59,916.37	$1,198.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Kranzburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$754.76	$15.10
		Total for MAJOR GROUP 73	$754.76	$15.10
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	$835.29	$16.71

Kranzburg - General Recap

D	Manufacturing	$633.61	$12.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,402.47	$408.06
F	Wholesale Trade	$6,639.26	$132.79
G	Retail Trade	$59,916.37	$1,198.35
I	Services	$835.29	$16.71
	Other	$5,645.88	$112.92
	Total for Kranzburg - General	$94,072.88	$1,881.50

Kranzburg Recap

D	Manufacturing	$633.61	$12.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,402.47	$408.06
F	Wholesale Trade	$6,639.26	$132.79
G	Retail Trade	$59,916.37	$1,198.35
I	Services	$835.29	$16.71
	Other	$5,645.88	$112.92
	Total for Kranzburg	$94,072.88	$1,881.50

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La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,204.92	$42.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,115.08	$21.15
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		
5311 Department Stores	$2,034.50	$20.34
Total for MAJOR GROUP 53	$2,034.50	$20.34
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$340.51	$3.41
Other	$633.20	$6.33
Total for MAJOR GROUP 59	$973.71	$9.74
Total for DIVISION G	$8,571.61	$85.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

La Bolt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,111.30	$11.12
Other	$190.80	$1.90
Total for MAJOR GROUP 73	$1,302.10	$13.02
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	$1,835.35	$18.35

La Bolt - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,204.92	$42.05
F	Wholesale Trade	$2,115.08	$21.15
G	Retail Trade	$8,571.61	$85.72
I	Services	$1,835.35	$18.35
	Other	$352.46	$3.52
	Total for La Bolt - General	$17,079.42	$170.79

La Bolt Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,204.92	$42.05
F	Wholesale Trade	$2,115.08	$21.15
G	Retail Trade	$8,571.61	$85.72
I	Services	$1,835.35	$18.35
	Other	$352.46	$3.52
	Total for La Bolt	$17,079.42	$170.79

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,199.49	$143.99
Total for MAJOR GROUP 17	$7,199.49	$143.99
Total for DIVISION C	$7,199.49	$143.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,921.62	$38.43
Other	$1,380.30	$27.61
Total for MAJOR GROUP 27	$3,301.92	$66.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,564.42	$171.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,009.77	$120.19
Total for MAJOR GROUP 42	$6,009.77	$120.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,885.43	$477.70
4813 Telephone Communications, Except Radiotelephone	$54,474.57	$1,089.50
Other	$1,595.56	$31.91
Total for MAJOR GROUP 48	$79,955.56	$1,599.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,552.24	$2,791.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,849.56	$36.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,332.06	$46.64
5074 Plumbing and Heating Equipment and Supplies	$760.14	$15.20
5082 Construction and Mining Machinery and Equipment	$918.90	$18.39
5087 Service Establishment Equipment and Supplies	$834.71	$16.69
Other	$6,971.80	$139.43
Total for MAJOR GROUP 50	$13,667.17	$273.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,527.24	$30.55
5145 Confectionery	$1,191.68	$23.83
Other	$47,188.38	$943.77
Total for MAJOR GROUP 51	$49,907.30	$998.15
Total for DIVISION F	$63,574.47	$1,271.49
DIVISION: G Retail Trade		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,270.67	$225.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,341.66	$226.84
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	$179,832.32	$3,596.65
5499 Miscellaneous Food Stores	$255.52	$5.11
Total for MAJOR GROUP 54	$180,087.84	$3,601.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,307.67	$26.15
5699 Miscellaneous Apparel and Accessory Stores	$1,100.11	$22.00
Other	$603.78	$12.08
Total for MAJOR GROUP 56	$3,011.56	$60.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,320.89	$86.42
Other	$342.23	$6.84
Total for MAJOR GROUP 57	$4,663.12	$93.26
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$71,745.88	$1,434.92
Total for MAJOR GROUP 58	$71,745.88	$1,434.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,347.73	$146.96
5943 Stationery Stores	$519.79	$10.40
5961 Catalog and Mail-Order Houses	$3,419.28	$68.38
5963 Direct Selling Establishments	$3,801.00	$76.02
5999 Miscellaneous Retail Stores, NEC	$10,228.90	$204.58
Other	$253.02	$5.06
Total for MAJOR GROUP 59	$25,569.72	$511.40
Total for DIVISION G	$299,386.57	$5,987.75
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$307.95	$6.16
Total for MAJOR GROUP 65	$307.95	$6.16
Total for DIVISION H	$2,028.40	$40.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,907.14	$218.15

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,907.14	$218.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$395.20	$7.90
7359 Equipment Rental and Leasing, NEC	$1,713.26	$34.28
7372 Prepackaged Software	$2,673.10	$53.46
7379 Computer Related Services, NEC	$145.33	$2.91
7389 Miscellaneous Business Services	$3,158.39	$63.17
Other	$4,175.04	$83.50
Total for MAJOR GROUP 73	$12,260.32	$245.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$14,402.24	$288.04
Total for MAJOR GROUP 81	$14,402.24	$288.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$479.68	$9.60
Total for MAJOR GROUP 87	$479.68	$9.60
Total for DIVISION I	$47,444.13	$948.91

Lake Andes - General Recap

C	Construction	$7,199.49	$143.99
D	Manufacturing	$8,564.42	$171.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,552.24	$2,791.04
F	Wholesale Trade	$63,574.47	$1,271.49
G	Retail Trade	$299,386.57	$5,987.75
H	Finance, Insurance, And Real Estate	$2,028.40	$40.57
I	Services	$47,444.13	$948.91
	Other	$11,193.97	$223.88
	Total for Lake Andes - General	$578,943.69	$11,578.92

Lake Andes Recap

C	Construction	$7,199.49	$143.99
D	Manufacturing	$8,564.42	$171.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,552.24	$2,791.04
F	Wholesale Trade	$63,574.47	$1,271.49
G	Retail Trade	$299,386.57	$5,987.75
H	Finance, Insurance, And Real Estate	$2,028.40	$40.57
I	Services	$47,444.13	$948.91
	Other	$11,193.97	$223.88
	Total for Lake Andes	$578,943.69	$11,578.92

Taxable	Tax Due

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,676.10	$66.77
Other	$52,327.45	$523.28
Total for MAJOR GROUP 17	$59,003.55	$590.05
Total for DIVISION C	$59,003.55	$590.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,629.37	$16.29
Total for MAJOR GROUP 27	$1,629.37	$16.29
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: 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	$160,098.50	$1,600.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,615.68	$346.16
Total for MAJOR GROUP 42	$34,615.68	$346.16
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	$21,991.97	$219.91
4813 Telephone Communications, Except Radiotelephone	$21,307.01	$213.08
4841 Cable and Other Pay Television Services	$3,366.60	$33.67
Total for MAJOR GROUP 48	$46,665.58	$466.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,263.52	$2,262.63
Total for MAJOR GROUP 49	$226,263.52	$2,262.63
Total for DIVISION E	$309,428.78	$3,094.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$78,996.29	$789.96
5046 Commercial Equipment, NEC	$13,469.63	$134.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,800.25	$48.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,903.80	$259.04
5074 Plumbing and Heating Equipment and Supplies	$5,038.45	$50.38
5084 Industrial Machinery and Equipment	$15,742.80	$157.43

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,932.35	$179.32
Total for MAJOR GROUP 50	$161,883.57	$1,618.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,700.65	$377.02
Total for MAJOR GROUP 51	$37,700.65	$377.02
Total for DIVISION F	$199,584.22	$1,995.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,259.47	$892.60
5251 Hardware Stores	$16,617.88	$166.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,197.35	$1,071.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,885.69	$638.86
5499 Miscellaneous Food Stores	$7,566.99	$75.67
Other	$10,284.63	$102.85
Total for MAJOR GROUP 54	$81,737.31	$817.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,746.42	$37.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,623.42	$46.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$732.40	$7.32
Total for MAJOR GROUP 56	$732.40	$7.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,113.78	$131.14
Other	$5,319.39	$53.20
Total for MAJOR GROUP 57	$18,433.17	$184.34
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		
5943 Stationery Stores	$5,031.18	$50.31
5961 Catalog and Mail-Order Houses	$2,296.01	$22.96
5963 Direct Selling Establishments	$3,310.54	$33.10
5999 Miscellaneous Retail Stores, NEC	$214,289.15	$2,183.36
Other	$10,600.81	$106.01
Total for MAJOR GROUP 59	$235,527.69	$2,395.74
Total for DIVISION G	$481,188.52	$4,852.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$266.27	$2.66
Total for MAJOR GROUP 61	$266.27	$2.66
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

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,061.27	$40.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,244.92	$72.45
Total for MAJOR GROUP 72	$7,244.92	$72.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,374.20	$73.74
7372 Prepackaged Software	$1,484.95	$14.85
7374 Computer Processing and Data Preparation and Processing Services	$145.76	$1.45
7377 Computer Rental and Leasing	$139.00	$1.39
7389 Miscellaneous Business Services	$559.00	$5.59
Other	$579.37	$5.79
Total for MAJOR GROUP 73	$10,282.28	$102.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,012.11	$150.12
Total for MAJOR GROUP 75	$15,012.11	$150.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,581.00	$345.81
Total for MAJOR GROUP 76	$34,581.00	$345.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$5,869.09	$58.69
8742 Management Consulting Services	$422.00	$4.22
Other	$232,254.53	$2,322.55
Total for MAJOR GROUP 87	$238,545.62	$2,385.46
Total for DIVISION I	$310,624.54	$3,106.23

Lake Norden - General Recap

C	Construction	$59,003.55	$590.05
D	Manufacturing	$160,098.50	$1,600.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,428.78	$3,094.29
F	Wholesale Trade	$199,584.22	$1,995.84
G	Retail Trade	$481,188.52	$4,852.36
H	Finance, Insurance, And Real Estate	$4,061.27	$40.61
I	Services	$310,624.54	$3,106.23
	Other	$119.04	$1.19
	Total for Lake Norden - General	$1,524,108.42	$15,281.56

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

Returns Filed: March 2010

Lake Norden Recap

		Taxable	Tax Due
C	Construction	$59,003.55	$590.05
D	Manufacturing	$160,098.50	$1,600.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,428.78	$3,094.29
F	Wholesale Trade	$199,584.22	$1,995.84
G	Retail Trade	$481,188.52	$4,852.36
H	Finance, Insurance, And Real Estate	$4,061.27	$40.61
I	Services	$310,624.54	$3,106.23
	Other	$119.04	$1.19
	Total for Lake Norden	$1,524,108.42	$15,281.56

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,768.54	$35.37
Total for MAJOR GROUP 17	$1,768.54	$35.37
Total for DIVISION C	$2,746.59	$54.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,534.33	$90.69
Other	$1,458.88	$29.17
Total for MAJOR GROUP 27	$5,993.21	$119.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,241.06	$284.81
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	$23,074.46	$461.49
4813 Telephone Communications, Except Radiotelephone	$14,137.46	$282.74
4841 Cable and Other Pay Television Services	$19,779.29	$395.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,976.12	$1,159.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,285.36	$2,809.45
Total for MAJOR GROUP 49	$140,285.36	$2,809.45
Total for DIVISION E	$210,875.64	$4,221.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$327.01	$6.54
5045 Computers and Computer Peripheral Equipment and Software	$1,538.66	$30.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,935.24	$118.70
5074 Plumbing and Heating Equipment and Supplies	$11,670.39	$233.41
5084 Industrial Machinery and Equipment	$210.97	$4.22
Other	$5,058.15	$101.17
Total for MAJOR GROUP 50	$24,740.42	$494.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,080.51	$21.60
Other	$50,798.08	$1,015.96
Total for MAJOR GROUP 51	$51,878.59	$1,037.56
Total for DIVISION F	$76,619.01	$1,532.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,648.99	$252.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,626.99	$272.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,208.23	$144.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,353.03	$187.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,454.96	$2,389.10
5499 Miscellaneous Food Stores	$627.44	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,175.65	$2,403.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,134.64	$242.69
Other	$1,024.52	$20.49
Total for MAJOR GROUP 55	$13,159.16	$263.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.44	$14.81
5651 Family Clothing Stores	$740.74	$14.82
Other	$617.70	$12.36
Total for MAJOR GROUP 56	$2,098.88	$41.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,179.88	$83.60
Other	$4,174.79	$83.50
Total for MAJOR GROUP 57	$8,354.67	$167.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,413.85	$628.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,630.94	$772.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,817.25	$176.34
5943 Stationery Stores	$4,492.33	$89.84
5961 Catalog and Mail-Order Houses	$1,700.61	$34.03
5963 Direct Selling Establishments	$5,761.57	$115.24
5999 Miscellaneous Retail Stores, NEC	($123,377.88)	($2,467.56)
Other	$7,232.74	$144.66
Total for MAJOR GROUP 59	($95,373.38)	($1,907.45)
Total for DIVISION G	$110,025.94	$2,200.56
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,483.00	$309.66

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,856.34	$37.13
Other	$6,890.09	$137.80
Total for MAJOR GROUP 72	$8,746.43	$174.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,280.00	$25.60
7379 Computer Related Services, NEC	$449.95	$9.00
7389 Miscellaneous Business Services	$2,360.37	$47.21
Other	$6,394.27	$127.88
Total for MAJOR GROUP 73	$10,484.59	$209.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,194.14	$983.89
Total for MAJOR GROUP 75	$49,194.14	$983.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,059.37	$261.19
Total for MAJOR GROUP 76	$13,059.37	$261.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$392.50	$7.85
Other	$6,556.31	$131.13
Total for MAJOR GROUP 87	$6,948.81	$138.98
Total for DIVISION I	$93,019.57	$1,860.41

Lake Preston - General Recap

C	Construction	$2,746.59	$54.93
D	Manufacturing	$14,241.06	$284.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,875.64	$4,219.15
F	Wholesale Trade	$76,619.01	$1,532.38
G	Retail Trade	$110,025.94	$2,200.56
H	Finance, Insurance, And Real Estate	$15,483.00	$309.66
I	Services	$93,019.57	$1,860.41
	Other	$24,487.22	$489.74
	Total for Lake Preston - General	$547,498.03	$10,951.64

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

Returns Filed: March 2010

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,746.59	$54.93
D	Manufacturing	$14,241.06	$284.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,875.64	$4,219.15
F	Wholesale Trade	$76,619.01	$1,532.38
G	Retail Trade	$110,025.94	$2,200.56
H	Finance, Insurance, And Real Estate	$15,483.00	$309.66
I	Services	$93,019.57	$1,860.41
	Other	$24,487.22	$489.74
	Total for Lake Preston	$547,498.03	$10,951.64

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,027.13	$20.27
Other	$346.43	$3.46
Total for MAJOR GROUP 27	$2,373.56	$23.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,982.00	$39.82
Total for MAJOR GROUP 35	$3,982.00	$39.82
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	$10,477.90	$104.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,354.13	$93.55
4813 Telephone Communications, Except Radiotelephone	$12,825.69	$128.25
4841 Cable and Other Pay Television Services	$4,134.00	$41.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,609.82	$266.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,716.83	$537.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$754.33	$7.54
5045 Computers and Computer Peripheral Equipment and Software	$898.20	$8.98
Other	$898.40	$8.99
Total for MAJOR GROUP 50	$2,550.93	$25.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,916.01	$619.17
Total for MAJOR GROUP 51	$61,916.01	$619.17

Langford - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$64,466.94	$644.68
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	$3,229.79	$32.30
Total for MAJOR GROUP 53	$3,229.79	$32.30
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,412.08	$334.12
Total for MAJOR GROUP 55	$33,412.08	$334.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$206.37	$2.06
Total for MAJOR GROUP 56	$206.37	$2.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,015.94	$30.16
Total for MAJOR GROUP 57	$3,015.94	$30.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$435.37	$4.35
5961 Catalog and Mail-Order Houses	$2,043.75	$20.42
5963 Direct Selling Establishments	$2,078.80	$20.79
Other	$5,481.66	$54.82
Total for MAJOR GROUP 59	$10,039.58	$100.38
Total for DIVISION G	$77,210.83	$772.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,600.20	$16.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,283.67	$22.84
Total for MAJOR GROUP 72	$2,283.67	$22.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,011.62	$10.12
7372 Prepackaged Software	$344.00	$3.44
7389 Miscellaneous Business Services	$2,992.60	$29.93
Other	$2,619.00	$26.19
Total for MAJOR GROUP 73	$6,967.22	$69.68
MAJOR GROUP: 76 Miscellaneous Repair Services		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$668.88	$6.69
	Total for MAJOR GROUP 87	$668.88	$6.69
	Total for DIVISION I	$13,254.40	$132.56

Langford - General Recap

D	Manufacturing	$10,477.90	$104.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,716.83	$537.17
F	Wholesale Trade	$64,466.94	$644.68
G	Retail Trade	$77,210.83	$772.09
H	Finance, Insurance, And Real Estate	$1,600.20	$16.00
I	Services	$13,254.40	$132.56
	Other	$740.12	$7.40
	Total for Langford - General	$221,467.22	$2,214.67

Langford Recap

D	Manufacturing	$10,477.90	$104.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,716.83	$537.17
F	Wholesale Trade	$64,466.94	$644.68
G	Retail Trade	$77,210.83	$772.09
H	Finance, Insurance, And Real Estate	$1,600.20	$16.00
I	Services	$13,254.40	$132.56
	Other	$740.12	$7.40
	Total for Langford	$221,467.22	$2,214.67

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,261.14	$105.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,347.64	$146.95
Total for DIVISION A	$7,347.64	$146.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,329.61	$106.59
Total for MAJOR GROUP 15	$5,329.61	$106.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,785.40	$75.71
Other	$39,717.14	$794.34
Total for MAJOR GROUP 17	$43,502.54	$870.05
Total for DIVISION C	$48,832.15	$976.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,549.20	$130.98
2721 Periodicals: Publishing, or Publishing and Printing	$165.01	$3.30
2759 Commercial Printing, NEC	$3,486.38	$69.73
Other	$1,807.61	$36.16
Total for MAJOR GROUP 27	$12,008.20	$240.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$336.78	$6.74
Total for MAJOR GROUP 35	$336.78	$6.74
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	$32,353.33	$647.08
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	$9,388.00	$187.76
Total for MAJOR GROUP 42	$9,388.00	$187.76
MAJOR GROUP: 48 Communications		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$186,076.08	$3,721.53
4813 Telephone Communications, Except Radiotelephone	$15,833.81	$316.67
4841 Cable and Other Pay Television Services	$132,014.24	$2,640.29
4899 Communications Services, NEC	$6,640.86	$132.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$340,865.40	$6,817.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$369,259.82	$7,385.20
Total for MAJOR GROUP 49	$369,259.82	$7,385.20
Total for DIVISION E	$719,969.76	$14,399.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,899.15	$77.98
5045 Computers and Computer Peripheral Equipment and Software	$2,289.33	$45.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,136.38	$42.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,777.61	$115.55
5064 Electrical Appliances, Television and Radio Sets	$285.11	$5.70
5074 Plumbing and Heating Equipment and Supplies	$56,622.92	$1,132.46
5087 Service Establishment Equipment and Supplies	$443.69	$8.87
Other	$10,472.62	$209.45
Total for MAJOR GROUP 50	$81,926.81	$1,638.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,104.68	$222.09
Other	$4,781.14	$104.22
Total for MAJOR GROUP 51	$15,885.82	$326.31
Total for DIVISION F	$97,812.63	$1,964.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,824.71	$636.50
5251 Hardware Stores	$8,039.67	$160.80
Total for MAJOR GROUP 52	$39,864.38	$797.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$135,873.27	$2,717.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$135,919.40	$2,718.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,808.56	$10,956.17
5499 Miscellaneous Food Stores	$1,530.74	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$549,536.33	$10,990.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,454.13	$89.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,565.16	$91.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.47	$19.29
5651 Family Clothing Stores	$1,087.65	$21.76
5699 Miscellaneous Apparel and Accessory Stores	$1,533.33	$30.67
Other	$321.03	$6.42
Total for MAJOR GROUP 56	$3,906.48	$78.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,447.88	$208.96
5722 Household Appliance Stores	$10,118.23	$202.36
5731 Radio, Television, and Consumer Electronics Stores	$2,971.86	$59.44
Other	$2,782.68	$55.65
Total for MAJOR GROUP 57	$26,320.65	$526.41

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,863.81	$1,377.28
5813 Drinking Places	$85,649.49	$1,713.00
Total for MAJOR GROUP 58	$154,513.30	$3,090.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$511.06	$10.22
5943 Stationery Stores	$7,604.33	$152.09
5947 Gift, Novelty, and Souvenir Shops	$5,190.09	$103.80
5961 Catalog and Mail-Order Houses	$11,775.71	$235.52
5963 Direct Selling Establishments	$9,706.45	$194.14
5999 Miscellaneous Retail Stores, NEC	($94,311.25)	($1,886.22)
Other	$140,009.27	$2,800.19
Total for MAJOR GROUP 59	$80,485.66	$1,609.74
Total for DIVISION G	$995,111.36	$19,902.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,235.31	$24.90
Total for MAJOR GROUP 60	$1,235.31	$24.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,371.18	$647.42
Total for MAJOR GROUP 65	$32,371.18	$647.42
Total for DIVISION H	$37,902.25	$758.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,247.62	$1,984.94
Total for MAJOR GROUP 70	$99,247.62	$1,984.94
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,332.60	$446.65
Other	$13,152.51	$263.05
Total for MAJOR GROUP 72	$35,485.11	$709.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$557.55	$11.15
7331 Direct Mail Advertising Services	$420.94	$8.42
7349 Building Cleaning and Maintenance Services, NEC	$9,229.18	$184.60
7359 Equipment Rental and Leasing, NEC	$10,776.63	$215.54
7372 Prepackaged Software	$5,744.63	$114.90
7374 Computer Processing and Data Preparation and Processing Services	$758.53	$15.18
7379 Computer Related Services, NEC	$1,876.53	$37.53
7382 Security Systems Services	$1,204.77	$24.10
7389 Miscellaneous Business Services	$7,618.49	$152.37
Other	$10,792.79	$215.86
Total for MAJOR GROUP 73	$48,980.04	$979.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,133.23	$522.68

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$26,133.23	$522.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$889.27	$17.79
7699 Repair Shops and Related Services, NEC	$14,811.61	$296.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$56,236.50	$1,124.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,328.55	$226.57
Total for MAJOR GROUP 78	$11,328.55	$226.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,542.87	$410.86
Total for MAJOR GROUP 79	$20,542.87	$410.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,800.47	$76.01
8721 Accounting, Auditing, and Bookkeeping Services	$53,667.80	$1,073.37
8742 Management Consulting Services	$14,654.58	$293.09
Other	$4,846.47	$96.93
Total for MAJOR GROUP 87	$76,969.32	$1,539.40
Total for DIVISION I	$395,400.49	$7,908.10

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$7,347.64	$146.95
C	Construction	$48,832.15	$976.64
D	Manufacturing	$32,353.33	$647.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,969.76	$14,399.40
F	Wholesale Trade	$97,812.63	$1,964.89
G	Retail Trade	$995,111.36	$19,902.29
H	Finance, Insurance, And Real Estate	$37,902.25	$758.23
I	Services	$395,400.49	$7,908.10
	Total for Lead - General	$2,334,729.61	$46,703.58

Lead - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,955.04	$639.54
Total for MAJOR GROUP 54	$63,955.04	$639.54

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$66,531.73	$665.31
5813 Drinking Places	$84,447.32	$844.47
Total for MAJOR GROUP 58	$150,979.05	$1,509.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,639.12	$596.38
Total for MAJOR GROUP 59	$59,639.12	$596.38
Total for DIVISION G	$276,923.90	$2,769.21
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	$101,330.96	$1,013.30
Total for MAJOR GROUP 70	$101,330.96	$1,013.30
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	$115,580.09	$1,155.80

Lead - Gross Receipts Recap

G	Retail Trade	$276,923.90	$2,769.21
I	Services	$115,580.09	$1,155.80
	Other	$7,971.98	$79.72
	Total for Lead - Gross Receipts	$400,475.97	$4,004.73

Lead Recap

A	Agriculture, Forestry, And Fishing	$7,347.64	$146.95
C	Construction	$48,832.15	$976.64
D	Manufacturing	$32,353.33	$647.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,969.76	$14,399.40
F	Wholesale Trade	$97,812.63	$1,964.89
G	Retail Trade	$1,272,035.26	$22,671.50
H	Finance, Insurance, And Real Estate	$37,902.25	$758.23
I	Services	$510,980.58	$9,063.90
	Other	$7,971.98	$79.72
	Total for Lead	$2,735,205.58	$50,708.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,333.85	$526.68
Other	$26,313.29	$526.27
Total for MAJOR GROUP 17	$52,647.14	$1,052.95
Total for DIVISION C	$105,158.96	$2,103.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,264.11	$65.28
2741 Miscellaneous Publishing	$143.51	$2.87
2759 Commercial Printing, NEC	$7,556.89	$151.14
Other	$651.16	$13.02
Total for MAJOR GROUP 27	$11,615.67	$232.31
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,712.09	$294.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,878.59	$937.57
4813 Telephone Communications, Except Radiotelephone	$43,116.36	$862.33
4841 Cable and Other Pay Television Services	$19,493.50	$389.87
Other	$2,090.08	$41.80
Total for MAJOR GROUP 48	$111,578.53	$2,231.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,524.16	$3,850.49
Total for MAJOR GROUP 49	$192,524.16	$3,850.49
Total for DIVISION E	$304,170.44	$6,083.42
DIVISION: F Wholesale Trade		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$794.10	$15.88
5045 Computers and Computer Peripheral Equipment and Software	$1,070.83	$21.42
5046 Commercial Equipment, NEC	$3,240.18	$64.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,108.45	$382.17
5074 Plumbing and Heating Equipment and Supplies	$4,120.39	$82.41
5087 Service Establishment Equipment and Supplies	$1,221.67	$24.43
Other	$29,518.79	$590.36
Total for MAJOR GROUP 50	$59,074.41	$1,181.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,463.23	$789.26
Total for MAJOR GROUP 51	$39,463.23	$789.26
Total for DIVISION F	$98,537.64	$1,970.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$534,647.85	$10,692.95
5251 Hardware Stores	$1,867.15	$37.34
Total for MAJOR GROUP 52	$536,515.00	$10,730.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,795.33	$75.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,819.33	$76.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,734.21	$5,874.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$304,693.76	$6,093.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,219.36	$644.38
Other	$112,526.78	$2,250.53
Total for MAJOR GROUP 55	$144,746.14	$2,894.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.33	$15.41
5651 Family Clothing Stores	$1,060.26	$21.21
5699 Miscellaneous Apparel and Accessory Stores	$5,705.02	$114.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,255.61	$165.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,801.22	$396.03
5719 Miscellaneous Homefurnishings Stores	$983.71	$19.68
5734 Computer and Computer Software Stores	$15,187.71	$303.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,195.54	$723.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,174.31	$1,463.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,878.84	$1,737.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,143.73	$42.88
5961 Catalog and Mail-Order Houses	$7,316.76	$146.33
5963 Direct Selling Establishments	$8,145.13	$162.91
5999 Miscellaneous Retail Stores, NEC	$42,361.88	$847.24
Other	$61,666.26	$1,233.32
Total for MAJOR GROUP 59	$121,633.76	$2,432.68
Total for DIVISION G	$1,242,737.98	$24,854.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$2,414.00	$48.28
Total for MAJOR GROUP 65	$2,414.00	$48.28
Total for DIVISION H	$3,249.40	$64.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,589.30	$151.79
Other	$74,798.68	$1,495.98
Total for MAJOR GROUP 72	$82,387.98	$1,647.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,223.06	$44.46
7359 Equipment Rental and Leasing, NEC	$1,897.36	$37.95
7372 Prepackaged Software	$4,049.20	$80.99
7379 Computer Related Services, NEC	$1,276.20	$25.52
7389 Miscellaneous Business Services	$1,752.00	$35.04
Other	$5,362.02	$107.25
Total for MAJOR GROUP 73	$16,559.84	$331.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,380.16	$1,567.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$81,011.83	$1,620.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,653.24	$93.06
Total for MAJOR GROUP 78	$4,653.24	$93.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,769.84	$495.40
Total for MAJOR GROUP 79	$24,769.84	$495.40
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	$21,937.53	$438.75
Total for MAJOR GROUP 81	$21,937.53	$438.75
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,835.10	$296.69
8742 Management Consulting Services	$1,586.24	$31.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,501.34	$330.02

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$305,748.14	$6,114.97

Lemmon - General Recap

C	Construction	$105,158.96	$2,103.19
D	Manufacturing	$14,712.09	$294.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,170.44	$6,083.42
F	Wholesale Trade	$98,537.64	$1,970.74
G	Retail Trade	$1,242,737.98	$24,854.79
H	Finance, Insurance, And Real Estate	$3,249.40	$64.99
I	Services	$305,748.14	$6,114.97
	Other	$34,638.39	$692.77
	Total for Lemmon - General	$2,108,953.04	$42,179.11

Lemmon Recap

C	Construction	$105,158.96	$2,103.19
D	Manufacturing	$14,712.09	$294.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,170.44	$6,083.42
F	Wholesale Trade	$98,537.64	$1,970.74
G	Retail Trade	$1,242,737.98	$24,854.79
H	Finance, Insurance, And Real Estate	$3,249.40	$64.99
I	Services	$305,748.14	$6,114.97
	Other	$34,638.39	$692.77
	Total for Lemmon	$2,108,953.04	$42,179.11

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,440.26	$108.80
1731 Electrical Work	$2,149.97	$43.00
1751 Carpentry Work	$98.83	$1.98
1799 Special Trade Contractors, NEC	$1,421.70	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,174.57	$183.49
Total for DIVISION C	$15,079.71	$309.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,679.48	$113.58
2741 Miscellaneous Publishing	$1,172.78	$23.46
2759 Commercial Printing, NEC	$7,275.69	$145.52
Other	$3,794.96	$75.90
Total for MAJOR GROUP 27	$17,922.91	$358.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,024.55	$1,300.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,102.00	$402.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,226.99	$404.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,909.06	$2,078.17
4813 Telephone Communications, Except Radiotelephone	$4,533.66	$90.67
4841 Cable and Other Pay Television Services	$73,926.17	$1,478.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$184,325.63	$3,686.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$307,078.83	$6,141.58
Total for MAJOR GROUP 49	$307,078.83	$6,141.58
Total for DIVISION E	$511,631.45	$10,232.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,635.67	$132.71
5045 Computers and Computer Peripheral Equipment and Software	$2,567.00	$51.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,612.65	$132.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,976.54	$219.53
5064 Electrical Appliances, Television and Radio Sets	$258.23	$5.16
Other	$48,505.38	$970.10
Total for MAJOR GROUP 50	$75,555.47	$1,511.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$201,098.78	$4,021.98
Other	$19,419.50	$388.39
Total for MAJOR GROUP 51	$220,518.28	$4,410.37
Total for DIVISION F	$296,073.75	$5,921.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,112.74	$1,602.26
5251 Hardware Stores	$5,247.52	$104.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,954.61	$1,719.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,904.86	$258.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,412.36	$268.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,786.22	$2,415.73
5499 Miscellaneous Food Stores	$1,226.45	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,117.67	$2,442.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,448.83	$68.99
5541 Gasoline Service Station	$36,217.96	$724.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,614.01	$872.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,003.66	$20.07
5651 Family Clothing Stores	$1,704.20	$34.08
5699 Miscellaneous Apparel and Accessory Stores	$288.50	$5.77

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$86.99	$1.74
Total for MAJOR GROUP 56	$3,083.35	$61.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,981.16	$279.62
5734 Computer and Computer Software Stores	$8,088.24	$161.76
Other	$15,862.38	$317.26
Total for MAJOR GROUP 57	$37,931.78	$758.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,577.98	$1,231.56
Total for MAJOR GROUP 58	$61,577.98	$1,231.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$135.53	$2.71
5947 Gift, Novelty, and Souvenir Shops	$1,858.49	$37.17
5961 Catalog and Mail-Order Houses	$8,482.46	$169.65
5963 Direct Selling Establishments	$9,136.22	$182.72
5992 Florists	$2,256.50	$45.13
5999 Miscellaneous Retail Stores, NEC	$15,272.80	$305.47
Other	$25,166.03	$503.32
Total for MAJOR GROUP 59	$62,308.03	$1,246.17
Total for DIVISION G	$429,999.79	$8,600.03
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	$3,846.57	$76.93
Total for MAJOR GROUP 61	$3,846.57	$76.93
MAJOR GROUP: 63 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	$5,807.36	$116.15
Total for MAJOR GROUP 65	$5,807.36	$116.15
Total for DIVISION H	$10,932.90	$218.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,006.33	$20.13
7231 Beauty Shops	$10,300.25	$206.01
Other	$25,378.55	$507.57
Total for MAJOR GROUP 72	$36,685.13	$733.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,057.48	$121.15
7359 Equipment Rental and Leasing, NEC	$28,606.51	$572.13
7372 Prepackaged Software	$8,504.69	$170.10
7379 Computer Related Services, NEC	$2,348.49	$46.97
7389 Miscellaneous Business Services	$5,926.35	$118.52
Other	$9,852.26	$197.05
Total for MAJOR GROUP 73	$61,295.78	$1,225.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,610.03	$1,232.20
Total for MAJOR GROUP 75	$61,610.03	$1,232.20
MAJOR GROUP: 76 Miscellaneous Repair Services		

Lennox - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$4,268.50	$85.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,650.50	$93.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$76,571.42	$1,531.43
Other	$1,806.39	$36.12
Total for MAJOR GROUP 87	$78,377.81	$1,567.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,000.00	$20.00
Total for MAJOR GROUP 89	$1,000.00	$20.00
Total for DIVISION I	$254,514.82	$5,090.30

Lennox - General Recap

C	Construction	$15,079.71	$309.41
D	Manufacturing	$65,024.55	$1,300.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,631.45	$10,232.61
F	Wholesale Trade	$296,073.75	$5,921.47
G	Retail Trade	$429,999.79	$8,600.03
H	Finance, Insurance, And Real Estate	$10,932.90	$218.66
I	Services	$254,514.82	$5,090.30
	Other	$11,498.50	$229.97
	Total for Lennox - General	$1,594,755.47	$31,902.94

Lennox Recap

C	Construction	$15,079.71	$309.41
D	Manufacturing	$65,024.55	$1,300.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,631.45	$10,232.61
F	Wholesale Trade	$296,073.75	$5,921.47
G	Retail Trade	$429,999.79	$8,600.03
H	Finance, Insurance, And Real Estate	$10,932.90	$218.66
I	Services	$254,514.82	$5,090.30
	Other	$11,498.50	$229.97
	Total for Lennox	$1,594,755.47	$31,902.94

Taxable	Tax Due

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Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$200.59	$4.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,226.51	$64.53
Other	$731.99	$14.64
Total for MAJOR GROUP 27	$3,958.50	$79.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,609.73	$333.42
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	$22,075.61	$441.52
4813 Telephone Communications, Except Radiotelephone	$21,246.31	$424.93
4841 Cable and Other Pay Television Services	$1,053.25	$21.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,488.78	$889.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,152.14	$1,743.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,806.84	$36.13
Other	$1,210.52	$24.21
Total for MAJOR GROUP 50	$3,017.36	$60.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,487.84	$769.75
Total for MAJOR GROUP 51	$38,487.84	$769.75
Total for DIVISION F	$41,505.20	$830.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,070.20	$681.40
Total for MAJOR GROUP 52	$34,070.20	$681.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,408.82	$28.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,499.38	$470.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,144.23	$382.88
Total for MAJOR GROUP 55	$19,144.23	$382.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$159.75	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$364.92	$7.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,913.48	$58.27
Other	$57,413.42	$1,148.26
Total for MAJOR GROUP 57	$60,326.90	$1,206.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,230.74	$24.61
5963 Direct Selling Establishments	$3,176.12	$63.52
5999 Miscellaneous Retail Stores, NEC	$5,294.12	$131.00
Other	$17,735.28	$354.71
Total for MAJOR GROUP 59	$27,436.26	$573.84
Total for DIVISION G	$192,508.88	$3,875.30
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,227.06	$64.54
Total for MAJOR GROUP 72	$3,227.06	$64.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$683.83	$13.68
7389 Miscellaneous Business Services	$4,336.96	$86.74
Other	$4,094.29	$81.88
Total for MAJOR GROUP 73	$9,115.08	$182.30
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	$2,537.52	$50.75
Total for MAJOR GROUP 76	$2,537.52	$50.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$9,460.93	$189.22
Other	$7,704.38	$154.09
Total for MAJOR GROUP 87	$17,165.31	$343.31
Total for DIVISION I	$78,812.17	$1,576.24
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	$200.59	$4.01
D	Manufacturing	$16,609.73	$333.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,152.14	$1,743.05
F	Wholesale Trade	$41,505.20	$830.09
G	Retail Trade	$192,508.88	$3,875.30
I	Services	$78,812.17	$1,576.24
	Other	$412.50	$8.25
	Total for Leola - General	$417,201.21	$8,370.36

Leola Recap

C	Construction	$200.59	$4.01
D	Manufacturing	$16,609.73	$333.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,152.14	$1,743.05
F	Wholesale Trade	$41,505.20	$830.09
G	Retail Trade	$192,508.88	$3,875.30
I	Services	$78,812.17	$1,576.24
	Other	$412.50	$8.25
	Total for Leola	$417,201.21	$8,370.36

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

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$694.58	$6.95
Total for MAJOR GROUP 27	$694.58	$6.95
Total for DIVISION D	$694.58	$6.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,331.46	$33.31
Other	$3,404.42	$34.04
Total for MAJOR GROUP 48	$6,735.88	$67.35
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	$16,819.73	$168.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$549.90	$5.50
Total for MAJOR GROUP 50	$549.90	$5.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,988.83	$59.90
Total for MAJOR GROUP 51	$5,988.83	$59.90
Total for DIVISION F	$6,538.73	$65.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.23	$2.31
Other	$241.40	$2.41
Total for MAJOR GROUP 56	$471.63	$4.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,530.57	$25.30
5963 Direct Selling Establishments	$1,164.00	$11.64
5999 Miscellaneous Retail Stores, NEC	$241.24	$2.41
Other	$4,083.59	$40.84

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$8,019.40	$80.19
Total for DIVISION G	$42,479.31	$424.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$302.20	$3.03
Other	$1,958.00	$19.58
Total for MAJOR GROUP 73	$2,260.20	$22.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,452.74	$34.53

Lesterville - General Recap

D	Manufacturing	$694.58	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,819.73	$168.19
F	Wholesale Trade	$6,538.73	$65.40
G	Retail Trade	$42,479.31	$424.79
I	Services	$3,452.74	$34.53
	Other	$161.00	$1.61
	Total for Lesterville - General	$70,146.09	$701.47

Lesterville Recap

D	Manufacturing	$694.58	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,819.73	$168.19
F	Wholesale Trade	$6,538.73	$65.40
G	Retail Trade	$42,479.31	$424.79
I	Services	$3,452.74	$34.53
	Other	$161.00	$1.61
	Total for Lesterville	$70,146.09	$701.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$700.11	$14.01
Total for MAJOR GROUP 17	$700.11	$14.01
Total for DIVISION C	$700.11	$14.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$407.16	$8.14
Other	$503.23	$10.07
Total for MAJOR GROUP 27	$910.39	$18.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,295.39	$25.91
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	$3,274.45	$65.49
4813 Telephone Communications, Except Radiotelephone	$7,972.83	$159.46
Other	$1,139.58	$22.79
Total for MAJOR GROUP 48	$12,386.86	$247.74
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	$22,694.35	$453.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$621.20	$12.44
Total for MAJOR GROUP 50	$621.20	$12.44
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	$685.20	$13.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,489.09	$49.78
Total for MAJOR GROUP 52	$2,489.09	$49.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$284.00	$5.68
Total for MAJOR GROUP 56	$284.00	$5.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,606.47	$72.13
Total for MAJOR GROUP 57	$3,606.47	$72.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$655.67	$13.11
5963 Direct Selling Establishments	$3,088.53	$61.78
5999 Miscellaneous Retail Stores, NEC	$394.24	$7.88
Other	$21,281.52	$425.63
Total for MAJOR GROUP 59	$25,419.96	$508.40
Total for DIVISION G	$55,150.02	$1,103.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,412.51	$28.25
Total for MAJOR GROUP 72	$1,412.51	$28.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$556.16	$11.13
7389 Miscellaneous Business Services	$1,271.70	$25.43
Other	$417.35	$8.35
Total for MAJOR GROUP 73	$2,245.21	$44.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,734.57	$134.69
Total for MAJOR GROUP 75	$6,734.57	$134.69
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: 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	$17,348.06	$346.96

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

Returns Filed: March 2010

Letcher - General Recap

		Taxable	Tax Due
C	Construction	$700.11	$14.01
D	Manufacturing	$1,295.39	$25.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,694.35	$453.89
F	Wholesale Trade	$685.20	$13.72
G	Retail Trade	$55,150.02	$1,103.01
I	Services	$17,348.06	$346.96
	Other	$534.53	$10.69
	Total for Letcher - General	$98,407.66	$1,968.19

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

Other	$20,532.87	$205.33
Total for Letcher - Gross Receipts	$20,532.87	$205.33

Letcher Recap

C	Construction	$700.11	$14.01
D	Manufacturing	$1,295.39	$25.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,694.35	$453.89
F	Wholesale Trade	$685.20	$13.72
G	Retail Trade	$55,150.02	$1,103.01
I	Services	$17,348.06	$346.96
	Other	$21,067.40	$216.02
	Total for Letcher	$118,940.53	$2,173.52

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$81,800.13	$1,636.00
Total for MAJOR GROUP 07	$81,800.13	$1,636.00
Total for DIVISION A	$81,800.13	$1,636.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,103.10	$42.07
Total for MAJOR GROUP 15	$2,103.10	$42.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,357.52	$807.16
1731 Electrical Work	$2,872.03	$57.45
1799 Special Trade Contractors, NEC	$5,217.40	$104.36
Other	$10,867.11	$217.34
Total for MAJOR GROUP 17	$59,314.06	$1,186.31
Total for DIVISION C	$61,417.16	$1,228.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$50,698.46	$1,013.97
Total for MAJOR GROUP 24	$50,698.46	$1,013.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,584.23	$691.68
2721 Periodicals: Publishing, or Publishing and Printing	$437.30	$8.74
2741 Miscellaneous Publishing	$949.43	$18.99
2752 Commercial Printing, Lithographic	$8,908.43	$178.17
2759 Commercial Printing, NEC	$6,617.68	$132.35
Other	$14,903.11	$298.06
Total for MAJOR GROUP 27	$66,400.18	$1,327.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,800.56	$36.01
Total for MAJOR GROUP 34	$1,800.56	$36.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,622.23	$572.45
Total for MAJOR GROUP 35	$28,622.23	$572.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$2,024.50	$40.49
Total for MAJOR GROUP 36	$2,024.50	$40.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,705.50	$174.11
Total for MAJOR GROUP 37	$8,705.50	$174.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,062.36	$161.24
Total for MAJOR GROUP 39	$8,062.36	$161.24
Total for DIVISION D	$280,730.23	$5,614.60
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	$53,080.48	$1,061.61
Other	$6,516.83	$130.34
Total for MAJOR GROUP 42	$59,597.31	$1,191.95
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	$443,996.52	$8,879.94
4813 Telephone Communications, Except Radiotelephone	$65,998.00	$1,319.97
4832 Radio Broadcasting Stations	$2,951.17	$59.02
4841 Cable and Other Pay Television Services	$221,894.87	$4,437.89
4899 Communications Services, NEC	$4,158.52	$83.18
Total for MAJOR GROUP 48	$738,999.08	$14,780.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,136,737.11	$22,734.74
Total for MAJOR GROUP 49	$1,136,737.11	$22,734.74
Total for DIVISION E	$1,941,175.45	$38,823.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$2,875.56	$57.51
5044 Office Equipment	$27,873.18	$557.46
5045 Computers and Computer Peripheral Equipment and Software	$13,852.17	$277.04
5046 Commercial Equipment, NEC	$5,248.97	$104.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,268.55	$285.37
5049 Professional Equipment and Supplies, NEC	$1,223.00	$24.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,364.45	$1,607.29
5065 Electronic Parts and Equipment, NEC	$15,836.83	$316.74
5074 Plumbing and Heating Equipment and Supplies	$58,301.05	$1,166.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,546.21	$410.93
5082 Construction and Mining Machinery and Equipment	$3,977.79	$79.55
5084 Industrial Machinery and Equipment	$85,794.35	$1,715.89
5085 Industrial Supplies	$8,325.50	$166.51
5087 Service Establishment Equipment and Supplies	$3,803.05	$76.07
5099 Durable Goods, NEC	$6,747.67	$134.96
Other	$18,793.67	$375.87

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$367,832.00	$7,356.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,321.45	$66.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$911.33	$18.23
5141 Groceries, General Line	$14,474.78	$289.50
5145 Confectionery	$481.88	$9.64
5149 Groceries and Related Products, NEC	$12,336.47	$246.73
Other	$14,866.55	$297.33
Total for MAJOR GROUP 51	$46,392.46	$927.86
Total for DIVISION F	$414,224.46	$8,284.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,923.87	$3,098.48
5231 Paint, Glass, and Wallpaper Stores	$48,630.75	$972.61
5251 Hardware Stores	$102,878.10	$2,057.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,284.68	$6,185.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$265,623.63	$5,312.47
5331 Variety Stores	$108,126.90	$2,162.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$638,708.24	$12,774.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,091,734.27	$21,834.69
5499 Miscellaneous Food Stores	$3,264.16	$65.29
Other	$27,239.76	$544.79
Total for MAJOR GROUP 54	$1,122,238.19	$22,444.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$342,907.04	$6,858.14
5531 Auto and Home Supply Stores	$319,314.82	$6,386.28
5541 Gasoline Service Station	$69,948.31	$1,398.97
Other	$1,872.29	$37.45
Total for MAJOR GROUP 55	$734,042.46	$14,680.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$22,183.00	$443.66
5621 Women's Clothing Stores	$4,953.44	$99.08
5632 Women's Accessory and Specialty Stores	$7,130.00	$142.60
5651 Family Clothing Stores	$3,177.40	$63.55
5661 Shoe Stores	$479.30	$9.59
5699 Miscellaneous Apparel and Accessory Stores	$5,569.17	$111.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,522.31	$870.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,464.27	$3,629.29
5719 Miscellaneous Homefurnishings Stores	$11,008.34	$220.16
5722 Household Appliance Stores	$26,671.79	$533.44
5731 Radio, Television, and Consumer Electronics Stores	$32,997.86	$659.96
5734 Computer and Computer Software Stores	$12,887.56	$257.76
Other	$10,465.88	$209.32
Total for MAJOR GROUP 57	$275,495.70	$5,509.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$810,914.29	$16,218.29
5813 Drinking Places	$108,477.38	$2,169.56
Total for MAJOR GROUP 58	$919,391.67	$18,387.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,563.81	$191.28
5921 Liquor Stores	$158,224.00	$3,164.48

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$119,114.69	$2,382.29
5942 Book Stores	$32,977.39	$659.55
5943 Stationery Stores	$14,457.01	$289.14
5944 Jewelry Stores	$19,450.91	$389.02
5945 Hobby, Toy, and Game Stores	$47,876.54	$957.53
5947 Gift, Novelty, and Souvenir Shops	$14,058.63	$281.17
5961 Catalog and Mail-Order Houses	$32,488.70	$649.78
5962 Automatic Merchandise Machine Operators	$6,129.51	$122.60
5963 Direct Selling Establishments	$78,710.54	$1,574.21
5999 Miscellaneous Retail Stores, NEC	$180,044.10	$3,621.63
Other	$52,890.49	$1,057.81
Total for MAJOR GROUP 59	$765,986.32	$15,340.49
Total for DIVISION G	$4,808,669.57	$96,194.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,045.54	$60.92
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,143.04	$62.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,628.04	$552.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,700.04	$554.00
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	$2,528.22	$50.56
Total for MAJOR GROUP 63	$2,528.22	$50.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,691.88	$53.84
Total for MAJOR GROUP 64	$2,691.88	$53.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,815.34	$816.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,425.77	$1,048.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,606.35	$2,032.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,102.50	$762.05
Total for MAJOR GROUP 70	$38,102.50	$762.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,086.91	$141.74
7218 Industrial Launderers	$8,183.55	$163.67
7221 Photographic Studios, Portrait	$10,662.12	$213.25
7231 Beauty Shops	$53,234.69	$1,064.69
7299 Miscellaneous Personal Services, NEC	$13,254.25	$265.08
Other	$55,279.33	$1,105.59
Total for MAJOR GROUP 72	$147,700.85	$2,954.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,531.23	$30.63
7349 Building Cleaning and Maintenance Services, NEC	$20,247.58	$404.95
7359 Equipment Rental and Leasing, NEC	$62,550.49	$1,251.00
7363 Help Supply Services	$150,532.65	$3,010.66

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$4,802.63	$96.06
7372 Prepackaged Software	$17,676.62	$353.54
7374 Computer Processing and Data Preparation and Processing Services	$1,597.45	$31.95
7375 Information Retrieval Services	$315.01	$6.30
7377 Computer Rental and Leasing	$12,884.00	$257.68
7378 Computer Maintenance and Repair	$710.00	$14.20
7379 Computer Related Services, NEC	$29,930.07	$599.23
7382 Security Systems Services	$8,074.68	$161.49
7389 Miscellaneous Business Services	$86,793.76	$1,735.90
Other	$27,133.20	$542.67
Total for MAJOR GROUP 73	$424,779.37	$8,496.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$7,527.36	$150.55
7538 General Automotive Repair Shops	$71,313.93	$1,426.28
7542 Carwashes	$7,576.57	$151.53
Other	$9,035.37	$180.71
Total for MAJOR GROUP 75	$95,453.23	$1,909.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,666.14	$53.33
7699 Repair Shops and Related Services, NEC	$15,854.14	$317.08
Other	$10,516.61	$210.33
Total for MAJOR GROUP 76	$29,036.89	$580.74
MAJOR GROUP: 78 Motion Pictures		
Other	$20,391.47	$407.83
Total for MAJOR GROUP 78	$20,391.47	$407.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,376.42	$1,227.53
Total for MAJOR GROUP 79	$61,376.42	$1,227.53
MAJOR GROUP: 80 Health Services		
Other	$11,043.13	$220.86
Total for MAJOR GROUP 80	$11,043.13	$220.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$132,292.29	$2,645.84
Total for MAJOR GROUP 81	$132,292.29	$2,645.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,173.37	$123.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,237.46	$124.75
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		
8711 Engineering Services	$10,147.50	$202.95
8721 Accounting, Auditing, and Bookkeeping Services	$175,568.99	$3,511.39
8734 Testing Laboratories	$26,828.40	$536.57
8742 Management Consulting Services	$22,458.89	$449.18
8748 Business Consulting Services, NEC	$1,632.25	$32.65
Other	$20,220.68	$404.42
Total for MAJOR GROUP 87	$256,856.71	$5,137.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,832.00	$336.64
Total for MAJOR GROUP 89	$16,832.00	$336.64
Total for DIVISION I	$1,242,402.68	$24,848.76

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,800.13	$1,636.00
C	Construction	$61,417.16	$1,228.38
D	Manufacturing	$280,730.23	$5,614.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,941,175.45	$38,823.53
F	Wholesale Trade	$414,224.46	$8,284.52
G	Retail Trade	$4,808,669.57	$96,194.19
H	Finance, Insurance, And Real Estate	$101,606.35	$2,032.14
I	Services	$1,242,402.68	$24,848.76
	Total for Madison - General	$8,932,026.03	$178,662.12

Madison - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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	$1,758.92	$17.59
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			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$113,641.51	$1,136.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$115,077.88	$1,150.77
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: 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		$807,777.40	$8,077.78
5813 Drinking Places		$106,709.45	$1,067.11
	Total for MAJOR GROUP 58	$914,486.85	$9,144.89
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$89,564.81	$895.65
Other		N/A	N/A
	Total for MAJOR GROUP 59	$89,854.39	$898.55
	Total for DIVISION G	$1,141,625.60	$11,416.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,123.00	$381.23

Madison - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$38,123.00	$381.23
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			$2,468.76	$24.69
		Total for MAJOR GROUP 73	$2,468.76	$24.69
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:	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	$47,326.90	$473.27

Madison - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,758.92	$17.59
G	Retail Trade	$1,141,625.60	$11,416.27
I	Services	$47,326.90	$473.27
	Other	$105.00	$1.05
	Total for Madison - Gross Receipts	$1,190,816.42	$11,908.18

Madison Recap

A	Agriculture, Forestry, And Fishing	$81,800.13	$1,636.00
C	Construction	$61,417.16	$1,228.38
D	Manufacturing	$280,730.23	$5,614.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,942,934.37	$38,841.12
F	Wholesale Trade	$414,224.46	$8,284.52
G	Retail Trade	$5,950,295.17	$107,610.46
H	Finance, Insurance, And Real Estate	$101,606.35	$2,032.14
I	Services	$1,289,729.58	$25,322.03
	Other	$105.00	$1.05
	Total for Madison	$10,122,842.45	$190,570.30

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$17,380.92	$347.62
Total for MAJOR GROUP 17	$17,380.92	$347.62
Total for DIVISION C	$17,833.42	$356.67
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,877.64	$117.56
Other	$1,836.67	$36.74
Total for MAJOR GROUP 27	$7,714.31	$154.30
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	$20,787.22	$415.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,261.98	$145.24
Total for MAJOR GROUP 42	$7,261.98	$145.24
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	$52,611.87	$1,052.24
4813 Telephone Communications, Except Radiotelephone	$40,881.35	$817.63
4841 Cable and Other Pay Television Services	$2,054.68	$41.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,174.96	$1,923.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,847.58	$3,016.96
Total for MAJOR GROUP 49	$150,847.58	$3,016.96
Total for DIVISION E	$255,992.45	$5,119.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,564.70	$31.29
5045 Computers and Computer Peripheral Equipment and Software	$1,260.67	$25.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,258.08	$125.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,758.68	$115.17
5074 Plumbing and Heating Equipment and Supplies	$2,735.62	$54.71

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$539.97	$10.80
Other	$20,453.16	$409.07
Total for MAJOR GROUP 50	$38,570.88	$771.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,688.09	$73.76
Other	($150,853.59)	($3,017.06)
Total for MAJOR GROUP 51	($147,165.50)	($2,943.30)
Total for DIVISION F	($108,594.62)	($2,171.89)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,402.45	$668.05
5251 Hardware Stores	$6,600.00	$132.00
Total for MAJOR GROUP 52	$40,002.45	$800.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,561.10	$71.23
Total for MAJOR GROUP 53	$3,561.10	$71.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,560.07	$2,451.21
5499 Miscellaneous Food Stores	$1,942.35	$38.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,524.51	$2,490.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,260.19	$25.21
5541 Gasoline Service Station	$5,896.13	$117.92
Other	$11,394.46	$227.89
Total for MAJOR GROUP 55	$18,550.78	$371.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.00	$8.50
5651 Family Clothing Stores	$357.83	$7.16
5699 Miscellaneous Apparel and Accessory Stores	$11,327.49	$226.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,130.31	$242.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,651.97	$93.04
5719 Miscellaneous Homefurnishings Stores	$2,610.23	$52.20
5722 Household Appliance Stores	$2,522.50	$50.45
5734 Computer and Computer Software Stores	$5,385.50	$107.71
Other	$10,977.53	$219.55
Total for MAJOR GROUP 57	$26,147.73	$522.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,390.00	$707.80
Total for MAJOR GROUP 58	$35,390.00	$707.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$844.19	$16.89
5961 Catalog and Mail-Order Houses	$6,074.41	$121.47
5963 Direct Selling Establishments	$5,883.64	$117.67
5999 Miscellaneous Retail Stores, NEC	$6,693.90	$133.89
Other	$11,293.43	$225.86
Total for MAJOR GROUP 59	$30,789.57	$615.78
Total for DIVISION G	$291,096.45	$5,821.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$5,446.21	$108.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,489.86	$109.79
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,608.08	$172.15
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	$6,328.20	$126.57
Total for MAJOR GROUP 72	$6,328.20	$126.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,354.05	$127.08
7372 Prepackaged Software	$3,928.78	$78.58
7389 Miscellaneous Business Services	$21,219.48	$424.39
Other	$7,417.92	$148.37
Total for MAJOR GROUP 73	$38,920.23	$778.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,992.02	$1,719.84
Other	$574.78	$11.50
Total for MAJOR GROUP 75	$86,566.80	$1,731.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,815.00	$156.30
Total for MAJOR GROUP 76	$7,815.00	$156.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$18,623.23	$372.46
Other	$6,095.96	$121.92
Total for MAJOR GROUP 87	$24,719.19	$494.38
Total for DIVISION I	$176,310.09	$3,526.23

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

Returns Filed: March 2010

Marion - General Recap

		Taxable	Tax Due
C	Construction	$17,833.42	$356.67
D	Manufacturing	$20,787.22	$415.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,992.45	$5,119.86
F	Wholesale Trade	($108,594.62)	($2,171.89)
G	Retail Trade	$291,096.45	$5,821.94
H	Finance, Insurance, And Real Estate	$8,608.08	$172.15
I	Services	$176,310.09	$3,526.23
	Other	$1,982.00	$39.64
	Total for Marion - General	$664,015.09	$13,280.36

Marion Recap

C	Construction	$17,833.42	$356.67
D	Manufacturing	$20,787.22	$415.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,992.45	$5,119.86
F	Wholesale Trade	($108,594.62)	($2,171.89)
G	Retail Trade	$291,096.45	$5,821.94
H	Finance, Insurance, And Real Estate	$8,608.08	$172.15
I	Services	$176,310.09	$3,526.23
	Other	$1,982.00	$39.64
	Total for Marion	$664,015.09	$13,280.36

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,798.66	$135.98
Total for MAJOR GROUP 17	$6,798.66	$135.98
Total for DIVISION C	$6,798.66	$135.98
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	$2,463.60	$49.27
Other	$3,135.99	$62.72
Total for MAJOR GROUP 27	$5,599.59	$111.99
MAJOR 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	$124.95	$2.50
Total for MAJOR GROUP 35	$124.95	$2.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$21,729.02	$482.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,102.40	$462.04
Total for MAJOR GROUP 42	$23,102.40	$462.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$188,772.85	$3,775.46
4813 Telephone Communications, Except Radiotelephone	$53,869.18	$1,077.39
4841 Cable and Other Pay Television Services	$3,922.03	$78.44
4899 Communications Services, NEC	$1,399.31	$27.99
Total for MAJOR GROUP 48	$247,963.37	$4,959.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,847.37	$2,076.95
Total for MAJOR GROUP 49	$103,847.37	$2,076.95
Total for DIVISION E	$374,913.14	$7,498.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,386.00	$87.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,896.89	$37.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$729.35	$14.59
5064 Electrical Appliances, Television and Radio Sets	$230.67	$4.61
Other	$6,999.26	$139.99
Total for MAJOR GROUP 50	$14,242.17	$284.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,521.51	$30.42
Other	$1,098.13	$21.96
Total for MAJOR GROUP 51	$2,619.64	$52.38

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,861.81	$337.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,497.34	$169.95
5251 Hardware Stores	$114,374.63	$2,287.50
Other	$5,810.01	$116.20
Total for MAJOR GROUP 52	$128,681.98	$2,573.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,213.13	$64.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,269.13	$2,405.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,597.89	$8,595.88
5499 Miscellaneous Food Stores	$303.92	$6.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$438,407.31	$8,772.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,353.61	$47.08
Total for MAJOR GROUP 55	$2,353.61	$47.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.24	$11.04
5651 Family Clothing Stores	$205.33	$4.11
Other	$521.96	$10.44
Total for MAJOR GROUP 56	$1,279.53	$25.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,120.61	$22.41
5734 Computer and Computer Software Stores	$2,449.32	$48.98
Other	$5,905.32	$118.11
Total for MAJOR GROUP 57	$9,475.25	$189.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$87,446.06	$1,748.93
Total for MAJOR GROUP 58	$87,446.06	$1,748.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,960.52	$39.21
5961 Catalog and Mail-Order Houses	$5,874.69	$117.50
5963 Direct Selling Establishments	$6,784.26	$135.69
5999 Miscellaneous Retail Stores, NEC	$5,587.95	$111.78
Other	$71,939.55	$1,438.80
Total for MAJOR GROUP 59	$92,146.97	$1,842.98
Total for DIVISION G	$880,059.84	$17,605.19
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
Total for DIVISION H	$1,538.58	$30.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Martin - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$3,428.04	$68.56
Other	$14,440.35	$288.81
Total for MAJOR GROUP 72	$17,868.39	$357.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$397.00	$7.94
7359 Equipment Rental and Leasing, NEC	$3,433.60	$68.67
7372 Prepackaged Software	$2,786.84	$55.73
7379 Computer Related Services, NEC	$643.44	$12.87
7389 Miscellaneous Business Services	$2,909.81	$58.20
Other	$4,238.28	$84.77
Total for MAJOR GROUP 73	$14,408.97	$288.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,845.58	$336.92
Total for MAJOR GROUP 75	$16,845.58	$336.92
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	$2,483.83	$49.68
Total for MAJOR GROUP 78	$2,483.83	$49.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,529.15	$650.58
Total for MAJOR GROUP 79	$32,529.15	$650.58
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	$846.47	$16.93
Total for MAJOR GROUP 81	$846.47	$16.93
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	$38,454.69	$769.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,023.04	$780.46
Total for DIVISION I	$174,160.89	$3,483.23

Martin - General Recap

C	Construction	$6,798.66	$135.98
D	Manufacturing	$21,729.02	$482.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,913.14	$7,498.27
F	Wholesale Trade	$16,861.81	$337.23
G	Retail Trade	$880,059.84	$17,605.67
H	Finance, Insurance, And Real Estate	$1,538.58	$30.77
I	Services	$174,160.89	$3,483.23
	Total for Martin - General	$1,476,061.94	$29,574.07

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,552.19	$645.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,692.82	$806.94

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$80,382.40	$803.83
		Total for MAJOR GROUP 58	$80,382.40	$803.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$34,765.59	$347.66
		Total for MAJOR GROUP 59	$34,765.59	$347.66
		Total for DIVISION G	$195,840.81	$1,958.43
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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$31,232.12	$312.33
		Total for MAJOR GROUP 79	$31,232.12	$312.33
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$46,439.66	$464.42

Martin - Gross Receipts Recap

G	Retail Trade	$195,840.81	$1,958.43
I	Services	$46,439.66	$464.42
	Total for Martin - Gross Receipts	$242,280.47	$2,422.85

Martin Recap

C	Construction	$6,798.66	$135.98
D	Manufacturing	$21,729.02	$482.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,913.14	$7,498.27
F	Wholesale Trade	$16,861.81	$337.23
G	Retail Trade	$1,075,900.65	$19,564.10
H	Finance, Insurance, And Real Estate	$1,538.58	$30.77
I	Services	$220,600.55	$3,947.65
	Total for Martin	$1,718,342.41	$31,996.92

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

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$132.58	$2.65
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		$533.95	$10.68
Other		$564.23	$11.28
	Total for MAJOR GROUP 27	$1,098.18	$21.96
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,562.36	$31.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$12,032.00	$240.63
4841 Cable and Other Pay Television Services		$3,995.50	$79.91
Other		$244.70	$4.89
	Total for MAJOR GROUP 48	$16,272.20	$325.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,962.28	$559.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,495.89	$229.92
	Total for MAJOR GROUP 50	$11,495.89	$229.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$18,155.17	$363.10
	Total for MAJOR GROUP 51	$18,155.17	$363.10
	Total for DIVISION F	$29,651.06	$593.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$16,468.30	$329.37
	Total for MAJOR GROUP 54	$16,468.30	$329.37

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$269.00	$5.38
	Total for MAJOR GROUP 56	$269.00	$5.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$991.46	$19.83
	Total for MAJOR GROUP 57	$991.46	$19.83
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,303.16	$46.07
5963 Direct Selling Establishments		$594.50	$11.89
5999 Miscellaneous Retail Stores, NEC		$7,955.67	$159.11
Other		$5,043.33	$100.87
	Total for MAJOR GROUP 59	$15,896.66	$317.94
	Total for DIVISION G	$100,125.55	$2,002.53
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,665.80	$33.32
	Total for MAJOR GROUP 72	$1,665.80	$33.32
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$564.50	$11.29
Other		$1,479.26	$29.58
	Total for MAJOR GROUP 73	$2,043.76	$40.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$684.83	$13.70
Other		N/A	N/A
	Total for MAJOR GROUP 87	$996.41	$19.93
	Total for DIVISION I	$4,950.97	$99.02

McIntosh - General Recap

C	Construction	$132.58	$2.65
D	Manufacturing	$1,562.36	$31.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,962.28	$559.23
F	Wholesale Trade	$29,651.06	$593.02
G	Retail Trade	$100,125.55	$2,002.53
I	Services	$4,950.97	$99.02
	Total for McIntosh - General	$164,384.80	$3,287.70

McIntosh Recap

C	Construction	$132.58	$2.65
D	Manufacturing	$1,562.36	$31.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,962.28	$559.23
F	Wholesale Trade	$29,651.06	$593.02
G	Retail Trade	$100,125.55	$2,002.53
I	Services	$4,950.97	$99.02
	Total for McIntosh	$164,384.80	$3,287.70

Taxable	Tax Due

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$545.26	$5.44
Other	$1,504.49	$15.04
Total for MAJOR GROUP 27	$2,049.75	$20.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,294.10	$282.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$716.93	$7.17
4813 Telephone Communications, Except Radiotelephone	$19,748.44	$197.48
4841 Cable and Other Pay Television Services	$12,328.00	$123.28
4899 Communications Services, NEC	$154.17	$1.55
Total for MAJOR GROUP 48	$32,947.54	$329.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,799.43	$588.00
Total for MAJOR GROUP 49	$58,799.43	$588.00
Total for DIVISION E	$92,558.97	$925.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,760.28	$137.60
Total for MAJOR GROUP 50	$13,760.28	$137.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,072.13	$80.73

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,072.13	$80.73
Total for DIVISION F	$21,832.41	$218.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,471.86	$234.72
Total for MAJOR GROUP 52	$23,471.86	$234.72
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		
5499 Miscellaneous Food Stores	$1,020.18	$10.20
Other	$82,057.67	$820.59
Total for MAJOR GROUP 54	$83,077.85	$830.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,414.41	$1,874.14
Total for MAJOR GROUP 55	$187,414.41	$1,874.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$290.45	$2.90
Other	$2,564.30	$25.65
Total for MAJOR GROUP 56	$2,854.75	$28.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$30,459.66	$304.60
Total for MAJOR GROUP 57	$30,459.66	$304.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,152.99	$41.53
5963 Direct Selling Establishments	$1,469.12	$14.69
5999 Miscellaneous Retail Stores, NEC	$2,205.25	$22.05
Other	$53,897.82	$538.98
Total for MAJOR GROUP 59	$61,725.18	$617.25
Total for DIVISION G	$400,281.56	$4,002.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,033.62	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,873.62	$18.74
Total for DIVISION H	$2,280.74	$22.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,422.60	$44.23

McLaughlin - General *continued...*

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

			Taxable	Tax Due
Other			$7,979.35	$79.79
		Total for MAJOR GROUP 73	$12,401.95	$124.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$11,966.12	$119.67
		Total for MAJOR GROUP 75	$11,966.12	$119.67
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			$7,255.23	$72.56
		Total for MAJOR GROUP 78	$7,255.23	$72.56
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$6,034.67	$60.34
Other			N/A	N/A
		Total for MAJOR GROUP 87	$6,263.58	$62.63
		Total for DIVISION I	$52,807.55	$528.08

McLaughlin - General Recap

D	Manufacturing	$28,294.10	$282.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,558.97	$925.60
F	Wholesale Trade	$21,832.41	$218.33
G	Retail Trade	$400,281.56	$4,002.83
H	Finance, Insurance, And Real Estate	$2,280.74	$22.81
I	Services	$52,807.55	$528.08
	Other	$1,454.12	$14.54
	Total for McLaughlin - General	$599,509.45	$5,995.12

McLaughlin Recap

D	Manufacturing	$28,294.10	$282.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,558.97	$925.60
F	Wholesale Trade	$21,832.41	$218.33
G	Retail Trade	$400,281.56	$4,002.83
H	Finance, Insurance, And Real Estate	$2,280.74	$22.81
I	Services	$52,807.55	$528.08
	Other	$1,454.12	$14.54
	Total for McLaughlin	$599,509.45	$5,995.12

Taxable	Tax Due

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$512.35	$10.25
Total for MAJOR GROUP 17	$512.35	$10.25
Total for DIVISION C	$512.35	$10.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,105.36	$62.11
Other	$1,287.28	$25.73
Total for MAJOR GROUP 27	$4,392.64	$87.84
MAJOR GROUP: 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	$7,212.39	$148.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,933.41	$238.66
4813 Telephone Communications, Except Radiotelephone	$30,167.78	$603.35
Other	$1,687.90	$33.76
Total for MAJOR GROUP 48	$43,789.09	$875.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,786.05	$1,355.72
Total for MAJOR GROUP 49	$67,786.05	$1,355.72
Total for DIVISION E	$111,575.14	$2,231.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,108.16	$62.16
5045 Computers and Computer Peripheral Equipment and Software	$1,007.17	$20.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,300.53	$46.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,187.25	$43.74
5087 Service Establishment Equipment and Supplies	$421.72	$8.43
Other	$31,035.53	$620.73
Total for MAJOR GROUP 50	$40,060.36	$801.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,901.52	$38.03
5145 Confectionery	$760.89	$15.22
Other	$1,670.22	$33.39
Total for MAJOR GROUP 51	$4,332.63	$86.64
Total for DIVISION F	$44,392.99	$887.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,314.79	$586.29
Total for MAJOR GROUP 52	$29,314.79	$586.29

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,646.90	$52.94
Other	$558.96	$11.18
Total for MAJOR GROUP 53	$3,205.86	$64.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,514.11	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,884.93	$1,477.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$124,174.93	$2,483.50
Other	$2,124.74	$42.49
Total for MAJOR GROUP 55	$126,299.67	$2,525.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.98	$6.80
Other	$462.13	$9.24
Total for MAJOR GROUP 56	$802.11	$16.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,038.55	$120.77
5734 Computer and Computer Software Stores	$2,655.46	$53.11
Other	$329.20	$6.59
Total for MAJOR GROUP 57	$9,023.21	$180.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,455.25	$509.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,555.86	$1,151.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,622.29	$32.44
5947 Gift, Novelty, and Souvenir Shops	$1,858.69	$37.17
5961 Catalog and Mail-Order Houses	$3,271.07	$65.43
5963 Direct Selling Establishments	$6,917.47	$138.35
5999 Miscellaneous Retail Stores, NEC	$20,202.04	$404.03
Other	$10,847.02	$216.94
Total for MAJOR GROUP 59	$44,718.58	$894.36
Total for DIVISION G	$344,805.01	$6,896.08
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		
6411 Insurance Agents, Brokers, and Service	$313.00	$6.26
Total for MAJOR GROUP 64	$313.00	$6.26
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,218.50	$24.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,440.70	$368.81
Total for MAJOR GROUP 72	$18,440.70	$368.81

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,084.68	$301.69
7372 Prepackaged Software	$3,886.50	$77.73
7389 Miscellaneous Business Services	$594.66	$11.89
Other	$942.56	$18.85
Total for MAJOR GROUP 73	$20,508.40	$410.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,693.17	$413.86
Total for MAJOR GROUP 75	$20,693.17	$413.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,023.85	$260.48
Total for MAJOR GROUP 76	$13,023.85	$260.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,685.40	$33.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,465.10	$49.30
Total for DIVISION I	$98,718.16	$1,974.35

Menno - General Recap

C	Construction	$512.35	$10.25
D	Manufacturing	$7,212.39	$148.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,575.14	$2,231.49
F	Wholesale Trade	$44,392.99	$887.85
G	Retail Trade	$344,805.01	$6,896.08
H	Finance, Insurance, And Real Estate	$1,218.50	$24.37
I	Services	$98,718.16	$1,974.35
	Other	$1,212.50	$24.25
	Total for Menno - General	$609,647.04	$12,196.93

Menno Recap

C	Construction	$512.35	$10.25
D	Manufacturing	$7,212.39	$148.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,575.14	$2,231.49
F	Wholesale Trade	$44,392.99	$887.85
G	Retail Trade	$344,805.01	$6,896.08
H	Finance, Insurance, And Real Estate	$1,218.50	$24.37
I	Services	$98,718.16	$1,974.35
	Other	$1,212.50	$24.25
	Total for Menno	$609,647.04	$12,196.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.73	$8.47
Other	$560.16	$11.20
Total for MAJOR GROUP 27	$983.89	$19.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,307.11	$51.19
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	$4,131.31	$82.61
4813 Telephone Communications, Except Radiotelephone	$10,542.70	$210.85
4841 Cable and Other Pay Television Services	$1,552.60	$31.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,518.88	$330.36
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	$33,917.28	$678.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,252.20	$45.04
Total for MAJOR GROUP 50	$2,252.20	$45.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,013.18	$40.26
Total for MAJOR GROUP 51	$2,013.18	$40.26
Total for DIVISION F	$4,265.38	$85.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$741.84	$14.84
Total for MAJOR GROUP 53	$741.84	$14.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$831.51	$16.62
5963 Direct Selling Establishments	$4,894.29	$97.89
5999 Miscellaneous Retail Stores, NEC	$1,833.28	$36.66
Other	$13,104.60	$262.10
Total for MAJOR GROUP 59	$20,663.68	$413.27
Total for DIVISION G	$76,168.56	$1,523.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,146.43	$42.92
Total for MAJOR GROUP 72	$2,146.43	$42.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$654.41	$13.10
Other	$2,823.54	$56.48
Total for MAJOR GROUP 73	$3,477.95	$69.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,105.59	$22.11
Total for MAJOR GROUP 87	$1,105.59	$22.11
Total for DIVISION I	$26,720.14	$534.41

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

Returns Filed: March 2010

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,307.11	$51.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,917.28	$678.33
F	Wholesale Trade	$4,265.38	$85.30
G	Retail Trade	$76,168.56	$1,523.39
I	Services	$26,720.14	$534.41
	Other	$1,596.96	$31.94
	Total for Midland - General	$144,975.43	$2,904.56

Midland Recap

D	Manufacturing	$2,307.11	$51.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,917.28	$678.33
F	Wholesale Trade	$4,265.38	$85.30
G	Retail Trade	$76,168.56	$1,523.39
I	Services	$26,720.14	$534.41
	Other	$1,596.96	$31.94
	Total for Midland	$144,975.43	$2,904.56

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: 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	$59,789.71	$1,195.79
Total for MAJOR GROUP 07	$59,789.71	$1,195.79
Total for DIVISION A	$59,953.71	$1,199.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$71,815.23	$1,436.31
Total for MAJOR GROUP 15	$71,815.23	$1,436.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,110.75	$642.22
1731 Electrical Work	$9,531.50	$190.63
1751 Carpentry Work	$17,757.66	$355.15
1752 Floor Laying and Other Floor Work, NEC	$6,540.31	$130.80
Other	$17,146.45	$342.93
Total for MAJOR GROUP 17	$83,086.67	$1,661.73
Total for DIVISION C	$154,901.90	$3,098.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$122,240.72	$2,444.81
Total for MAJOR GROUP 20	$122,240.72	$2,444.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,089.36	$221.78
2741 Miscellaneous Publishing	$582.15	$11.64
2752 Commercial Printing, Lithographic	$4,662.22	$93.25
2759 Commercial Printing, NEC	$5,150.66	$103.01
Other	$717.87	$14.36
Total for MAJOR GROUP 27	$22,202.26	$444.04
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	$1,083.27	$21.66
Total for MAJOR GROUP 35	$1,083.27	$21.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,356.12	$107.12
Total for MAJOR GROUP 37	$5,356.12	$107.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,481.97	$129.64
Total for MAJOR GROUP 38	$6,481.97	$129.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$180,270.20	$3,605.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,871.50	$397.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,031.00	$400.62
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	$161,688.37	$3,233.77
4813 Telephone Communications, Except Radiotelephone	$126,396.11	$2,527.91
4841 Cable and Other Pay Television Services	$151,126.33	$3,022.53
4899 Communications Services, NEC	$9,057.01	$181.14
Total for MAJOR GROUP 48	$448,267.82	$8,965.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$868,508.34	$17,853.55
Total for MAJOR GROUP 49	$868,508.34	$17,853.55
Total for DIVISION E	$1,339,695.66	$27,277.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$2,291.50	$45.83
5044 Office Equipment	$5,765.33	$115.30
5045 Computers and Computer Peripheral Equipment and Software	$5,623.00	$112.46
5046 Commercial Equipment, NEC	$20,714.50	$414.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,412.03	$448.24
5049 Professional Equipment and Supplies, NEC	$4,299.53	$85.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,608.36	$532.17
5064 Electrical Appliances, Television and Radio Sets	$646.86	$12.93
5074 Plumbing and Heating Equipment and Supplies	$77,872.43	$1,557.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,580.00	$51.60
5082 Construction and Mining Machinery and Equipment	$16,046.42	$320.93
5084 Industrial Machinery and Equipment	$50,965.40	$1,019.30
5087 Service Establishment Equipment and Supplies	$6,178.19	$123.56
Other	$103,334.87	$2,066.70
Total for MAJOR GROUP 50	$345,338.42	$6,906.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,354.91	$147.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,099.50	$161.99
5141 Groceries, General Line	$6,838.89	$136.77
5142 Packaged Frozen Foods	$909.89	$18.20
5149 Groceries and Related Products, NEC	$47,688.99	$953.78

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$425,735.99	$8,514.72
Other	$8,972.88	$179.46
Total for MAJOR GROUP 51	$505,601.05	$10,112.02
Total for DIVISION F	$850,939.47	$17,018.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,787.46	$4,495.75
5231 Paint, Glass, and Wallpaper Stores	$5,121.46	$102.44
5251 Hardware Stores	$88,771.65	$1,775.43
Total for MAJOR GROUP 52	$318,680.57	$6,373.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,496.74	$3,449.93
Other	$251,266.45	$5,416.89
Total for MAJOR GROUP 53	$423,763.19	$8,866.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$875,146.86	$17,502.94
5499 Miscellaneous Food Stores	$11,505.32	$230.10
Other	$20,331.18	$406.62
Total for MAJOR GROUP 54	$906,983.36	$18,139.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,997.58	$2,619.95
5531 Auto and Home Supply Stores	$241,480.96	$4,829.63
Other	$147,017.06	$2,940.34
Total for MAJOR GROUP 55	$519,495.60	$10,389.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,791.79	$455.83
5651 Family Clothing Stores	$2,467.38	$49.35
5699 Miscellaneous Apparel and Accessory Stores	$939.79	$18.79
Other	$852.21	$17.05
Total for MAJOR GROUP 56	$27,051.17	$541.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,826.55	$796.54
5719 Miscellaneous Homefurnishings Stores	$3,014.17	$60.28
5722 Household Appliance Stores	$10,369.87	$207.40
5731 Radio, Television, and Consumer Electronics Stores	$17,302.26	$346.05
5734 Computer and Computer Software Stores	$77,432.87	$1,548.66
5735 Record and Prerecorded Tape Stores	$3,462.00	$69.24
Other	$5,418.51	$108.37
Total for MAJOR GROUP 57	$156,826.23	$3,136.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$311,115.27	$6,222.30
5813 Drinking Places	$57,354.24	$1,147.10
Total for MAJOR GROUP 58	$368,469.51	$7,369.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$86,754.69	$1,735.09
5941 Sporting Goods Stores and Bicycle Shops	$3,778.13	$75.56
5942 Book Stores	$853.37	$17.07
5943 Stationery Stores	$26,934.18	$538.69
5947 Gift, Novelty, and Souvenir Shops	$795.82	$15.92
5961 Catalog and Mail-Order Houses	$21,856.48	$437.15
5962 Automatic Merchandise Machine Operators	$17,472.65	$349.45
5963 Direct Selling Establishments	$30,036.21	$600.73
5999 Miscellaneous Retail Stores, NEC	$1,001,381.07	$23,431.54
Other	$179,581.49	$3,591.63
Total for MAJOR GROUP 59	$1,369,444.09	$30,792.83
Total for DIVISION G	$4,090,713.72	$85,609.81

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,299.62	$86.00
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,641.24	$132.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$793.05	$15.86
Total for MAJOR GROUP 61	$793.05	$15.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,208.78	$364.18
Total for MAJOR GROUP 64	$18,208.78	$364.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,543.11	$270.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,529.77	$410.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,334.60	$1,106.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,140.97	$822.82
Total for MAJOR GROUP 70	$41,140.97	$822.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$56,610.30	$1,132.21
7241 Barber Shops	$6,778.00	$135.56
7299 Miscellaneous Personal Services, NEC	$7,273.96	$145.49
Other	$84,005.02	$1,680.10
Total for MAJOR GROUP 72	$154,667.28	$3,093.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,000.34	$20.01
7323 Credit Reporting Services	$39.50	$0.79
7331 Direct Mail Advertising Services	$800.33	$16.01
7342 Disinfecting and Pest Control Services	$2,340.40	$46.81
7349 Building Cleaning and Maintenance Services, NEC	$13,397.12	$267.94
7359 Equipment Rental and Leasing, NEC	$33,806.28	$676.14
7371 Computer Programming Services	$4,470.05	$89.41
7372 Prepackaged Software	$14,930.62	$298.63
7374 Computer Processing and Data Preparation and Processing Services	$2,030.46	$40.61
7377 Computer Rental and Leasing	$5,846.83	$116.94
7379 Computer Related Services, NEC	$17,817.63	$356.36
7382 Security Systems Services	$3,297.85	$65.96
7389 Miscellaneous Business Services	$31,153.56	$623.09
Other	$44,988.69	$899.76
Total for MAJOR GROUP 73	$175,919.66	$3,518.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$83,647.91	$1,672.95
7538 General Automotive Repair Shops	$160,085.82	$3,201.72
Other	$18,194.14	$363.87
Total for MAJOR GROUP 75	$261,927.87	$5,238.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,708.79	$154.18
Other	$65,825.78	$1,316.52
Total for MAJOR GROUP 76	$73,534.57	$1,470.70

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,548.25	$130.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,053.99	$521.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,210.96	$364.23
Total for MAJOR GROUP 79	$18,210.96	$364.23
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$35,035.14	$700.70
Other	$11,762.17	$235.25
Total for MAJOR GROUP 80	$46,797.31	$935.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,021.37	$960.43
Total for MAJOR GROUP 81	$48,021.37	$960.43
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	$19,372.78	$387.45
Total for MAJOR GROUP 86	$19,372.78	$387.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,356.36	$187.13
8721 Accounting, Auditing, and Bookkeeping Services	$122,215.71	$2,444.31
8734 Testing Laboratories	$1,112.74	$22.26
8742 Management Consulting Services	$8,610.34	$172.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$141,424.15	$2,828.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,009,782.61	$20,195.74

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$59,953.71	$1,199.07
C	Construction	$154,901.90	$3,098.04
D	Manufacturing	$180,270.20	$3,605.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,339,695.66	$27,093.13
F	Wholesale Trade	$850,939.47	$17,018.77
G	Retail Trade	$4,090,713.72	$85,414.09
H	Finance, Insurance, And Real Estate	$55,334.60	$1,106.70
I	Services	$1,009,782.61	$20,195.74
	Total for Milbank - General	$7,741,591.87	$158,730.93

Milbank - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,037.35	$300.37
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$31,370.06	$313.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$310,962.59	$3,109.63
5813 Drinking Places	$56,297.21	$562.97
Total for MAJOR GROUP 58	$367,259.80	$3,672.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$102,929.70	$1,029.30
Total for MAJOR GROUP 59	$102,929.70	$1,029.30
Total for DIVISION G	$501,559.56	$5,015.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,294.95	$412.95
Total for MAJOR GROUP 70	$41,294.95	$412.95
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$58,041.91	$580.42

Milbank - Gross Receipts Recap

G	Retail Trade	$501,559.56	$5,015.60
I	Services	$58,041.91	$580.42
	Other	$3,276.22	$32.76
	Total for Milbank - Gross Receipts	$562,877.69	$5,628.78

Milbank Recap

A	Agriculture, Forestry, And Fishing	$59,953.71	$1,199.07
C	Construction	$154,901.90	$3,098.04
D	Manufacturing	$180,270.20	$3,605.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,339,695.66	$27,093.13
F	Wholesale Trade	$850,939.47	$17,018.77
G	Retail Trade	$4,592,273.28	$90,429.69
H	Finance, Insurance, And Real Estate	$55,334.60	$1,106.70
I	Services	$1,067,824.52	$20,776.16
	Other	$3,276.22	$32.76
	Total for Milbank	$8,304,469.56	$164,359.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,914.17	$118.29
Other	$52,753.05	$1,055.07
Total for MAJOR GROUP 17	$58,667.22	$1,173.36
Total for DIVISION C	$136,392.22	$2,727.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,224.00	$24.48
Total for MAJOR GROUP 20	$1,224.00	$24.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,544.57	$170.89
2731 Books: Publishing, or Publishing and Printing	$1,082.71	$21.65
Other	$3,611.30	$72.23
Total for MAJOR GROUP 27	$13,238.58	$264.77
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	$2,134.00	$42.68
Total for MAJOR GROUP 35	$2,134.00	$42.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$21,050.85	$421.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,442.15	$2,148.83
4813 Telephone Communications, Except Radiotelephone	$31,180.37	$623.61
4841 Cable and Other Pay Television Services	$75,206.17	$1,504.12
Other	$2,292.61	$45.85
Total for MAJOR GROUP 48	$216,121.30	$4,322.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$186,159.27	$3,723.18
Total for MAJOR GROUP 49	$186,159.27	$3,723.18
Total for DIVISION E	$426,917.02	$8,538.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,731.22	$154.63
5045 Computers and Computer Peripheral Equipment and Software	$2,779.34	$55.58
5046 Commercial Equipment, NEC	$5,226.09	$104.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,153.96	$203.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,088.58	$501.77
5064 Electrical Appliances, Television and Radio Sets	$717.11	$14.34
5074 Plumbing and Heating Equipment and Supplies	$7,674.23	$153.48
5087 Service Establishment Equipment and Supplies	$1,343.03	$26.86
Other	$4,267.62	$85.37
Total for MAJOR GROUP 50	$64,981.18	$1,299.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$492.50	$9.85
5141 Groceries, General Line	$14,120.28	$282.41
Other	$14,124.82	$282.51
Total for MAJOR GROUP 51	$28,737.60	$574.77
Total for DIVISION F	$93,718.78	$1,874.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,133.07	$1,062.67
5251 Hardware Stores	$33,904.80	$678.11
Total for MAJOR GROUP 52	$87,037.87	$1,740.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$136,051.40	$2,721.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$180,121.18	$3,602.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$288,922.78	$5,778.46
5499 Miscellaneous Food Stores	$434.04	$8.69
Other	$442.01	$8.84
Total for MAJOR GROUP 54	$289,798.83	$5,795.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$25,217.43	$504.35
5531 Auto and Home Supply Stores	$109,908.26	$2,198.16
5541 Gasoline Service Station	$103,311.20	$2,066.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,240.46	$4,784.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,710.27	$54.20
5651 Family Clothing Stores	$19,885.65	$397.72
Other	$5,793.60	$115.87
Total for MAJOR GROUP 56	$28,389.52	$567.79

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$17,705.06	$354.10
5734 Computer and Computer Software Stores	$372.45	$7.45
Other	$5,615.58	$112.32
Total for MAJOR GROUP 57	$23,693.09	$473.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,244.84	$1,944.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,592.98	$2,751.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,433.80	$108.68
5942 Book Stores	$720.56	$14.41
5943 Stationery Stores	$11,298.01	$225.96
5947 Gift, Novelty, and Souvenir Shops	$14,783.21	$295.67
5961 Catalog and Mail-Order Houses	$8,106.91	$162.15
5963 Direct Selling Establishments	$11,073.73	$221.47
5999 Miscellaneous Retail Stores, NEC	$22,026.34	$449.63
Other	$244,280.26	$4,885.61
Total for MAJOR GROUP 59	$317,722.82	$6,363.58
Total for DIVISION G	$1,303,596.75	$26,081.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,162.47	$63.25
Total for MAJOR GROUP 60	$3,162.47	$63.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,963.59	$99.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,097.53	$241.96
Total for MAJOR GROUP 70	$12,097.53	$241.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,264.78	$325.30
7299 Miscellaneous Personal Services, NEC	$19,247.15	$384.94
Other	$25,893.01	$517.86
Total for MAJOR GROUP 72	$61,404.94	$1,228.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$101.50	$2.03
7342 Disinfecting and Pest Control Services	$551.75	$11.04
7349 Building Cleaning and Maintenance Services, NEC	$5,505.15	$110.11
7359 Equipment Rental and Leasing, NEC	$21,349.60	$427.00
7372 Prepackaged Software	$52,866.51	$1,057.33
7374 Computer Processing and Data Preparation and Processing Services	$918.80	$18.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$1,002.89	$20.06
7379 Computer Related Services, NEC	$4,575.83	$91.52
7382 Security Systems Services	$222.50	$4.45
7389 Miscellaneous Business Services	$11,162.29	$223.24
Other	$6,094.10	$121.89
Total for MAJOR GROUP 73	$104,350.92	$2,087.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,867.54	$657.36
Other	$93,940.58	$1,878.82
Total for MAJOR GROUP 75	$126,808.12	$2,536.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,067.82	$861.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,802.49	$876.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,795.76	$235.92
Total for MAJOR GROUP 79	$11,795.76	$235.92
MAJOR GROUP: 80 Health Services		
Other	$14,982.91	$299.66
Total for MAJOR GROUP 80	$14,982.91	$299.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,869.00	$337.38
Total for MAJOR GROUP 81	$16,869.00	$337.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$94,812.81	$1,896.27
Other	$20,659.27	$413.19
Total for MAJOR GROUP 87	$115,472.08	$2,309.46
Total for DIVISION I	$510,757.08	$10,215.23

Miller - General Recap

C	Construction	$136,392.22	$2,727.86
D	Manufacturing	$21,050.85	$421.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,917.02	$8,538.32
F	Wholesale Trade	$93,718.78	$1,874.40
G	Retail Trade	$1,303,596.75	$26,081.10
H	Finance, Insurance, And Real Estate	$4,963.59	$99.27
I	Services	$510,757.08	$10,215.23
	Other	$56,570.87	$1,131.41
	Total for Miller - General	$2,553,967.16	$51,088.60

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

Returns Filed: March 2010

Miller Recap

		Taxable	Tax Due
C	Construction	$136,392.22	$2,727.86
D	Manufacturing	$21,050.85	$421.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,917.02	$8,538.32
F	Wholesale Trade	$93,718.78	$1,874.40
G	Retail Trade	$1,303,596.75	$26,081.10
H	Finance, Insurance, And Real Estate	$4,963.59	$99.27
I	Services	$510,757.08	$10,215.23
	Other	$56,570.87	$1,131.41
	Total for Miller	$2,553,967.16	$51,088.60

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$19,514.38	$365.84
Other	$3,468.33	$69.37
Total for MAJOR GROUP 17	$22,982.71	$435.21
Total for DIVISION C	$23,296.21	$441.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$1,497.09	$29.94
2721 Periodicals: Publishing, or Publishing and Printing	$14.64	$0.29
2759 Commercial Printing, NEC	$3,203.21	$64.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,833.98	$96.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$983.58	$19.68
Total for MAJOR GROUP 35	$983.58	$19.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,058.59	$241.17
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	$189,260.89	$3,785.21
4813 Telephone Communications, Except Radiotelephone	$44,096.43	$881.91
4841 Cable and Other Pay Television Services	$12,838.61	$256.78
4899 Communications Services, NEC	$4,338.36	$86.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,558.11	$5,011.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,509.25	$1,730.19
Total for MAJOR GROUP 49	$86,509.25	$1,730.19
Total for DIVISION E	$337,976.06	$6,759.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,860.65	$57.21
5045 Computers and Computer Peripheral Equipment and Software	$1,149.16	$22.99
5046 Commercial Equipment, NEC	$5,197.90	$103.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,278.95	$85.58
5065 Electronic Parts and Equipment, NEC	$51,470.52	$1,029.41
5084 Industrial Machinery and Equipment	$344.50	$6.89
Other	$2,959.87	$59.19
Total for MAJOR GROUP 50	$68,261.55	$1,365.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,378.95	$147.58
Other	$2,028.56	$40.57
Total for MAJOR GROUP 51	$9,407.51	$188.15
Total for DIVISION F	$77,669.06	$1,553.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,213.34	$84.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,693.91	$93.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,893.18	$57.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$204,755.81	$4,095.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$442,690.62	$8,853.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$443,096.03	$8,861.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,132.47	$2,182.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,280.80	$4,685.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,666.79	$33.33
Other	$560.83	$11.22
Total for MAJOR GROUP 56	$2,227.62	$44.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,717.93	$134.36
5731 Radio, Television, and Consumer Electronics Stores	$190.36	$3.81
Other	$4,427.25	$88.54
Total for MAJOR GROUP 57	$11,335.54	$226.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,180.17	$303.60
Total for MAJOR GROUP 58	$15,180.17	$303.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,063.90	$61.28
5943 Stationery Stores	$6,759.61	$135.21
5961 Catalog and Mail-Order Houses	$6,702.31	$134.06
5962 Automatic Merchandise Machine Operators	$4,246.87	$84.93
5963 Direct Selling Establishments	$7,854.65	$157.08
5999 Miscellaneous Retail Stores, NEC	$3,531.54	$70.24
Other	$29,272.16	$585.45
Total for MAJOR GROUP 59	$61,431.04	$1,228.25
Total for DIVISION G	$977,000.92	$19,539.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,382.70	$167.65

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$8,382.70	$167.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,750.67	$215.01

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,859.81	$37.19
Other	$145,360.17	$2,907.21
Total for MAJOR GROUP 72	$147,219.98	$2,944.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,851.97	$97.04
7372 Prepackaged Software	$7,082.34	$141.64
7389 Miscellaneous Business Services	$1,444.46	$28.89
Other	$41,699.33	$833.99
Total for MAJOR GROUP 73	$55,078.10	$1,101.56
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	$237.76	$4.76
Total for MAJOR GROUP 76	$237.76	$4.76
MAJOR GROUP: 78 Motion Pictures		
Other	$31,753.62	$635.08
Total for MAJOR GROUP 78	$31,753.62	$635.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,945.99	$78.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,235.94	$84.72
Total for DIVISION I	$255,302.70	$5,106.07

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

Returns Filed: March 2010

Mission - General Recap

		Taxable	Tax Due
C	Construction	$23,296.21	$441.48
D	Manufacturing	$12,058.59	$241.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,976.06	$6,759.51
F	Wholesale Trade	$77,669.06	$1,553.38
G	Retail Trade	$977,000.92	$19,539.64
H	Finance, Insurance, And Real Estate	$10,750.67	$215.01
I	Services	$255,302.70	$5,106.07
	Total for Mission - General	$1,694,054.21	$33,856.26

Mission Recap

C	Construction	$23,296.21	$441.48
D	Manufacturing	$12,058.59	$241.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,976.06	$6,759.51
F	Wholesale Trade	$77,669.06	$1,553.38
G	Retail Trade	$977,000.92	$19,539.64
H	Finance, Insurance, And Real Estate	$10,750.67	$215.01
I	Services	$255,302.70	$5,106.07
	Total for Mission	$1,694,054.21	$33,856.26

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$182,115.55	$3,642.32
Other	$56,539.94	$1,130.79
Total for MAJOR GROUP 07	$238,655.49	$4,773.11
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	$282,161.43	$5,643.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,584.48	$151.70
Total for MAJOR GROUP 15	$7,584.48	$151.70
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	$241,642.27	$4,832.86
1731 Electrical Work	$306,624.53	$6,132.48
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,404.89	$208.09
1751 Carpentry Work	$43,308.60	$866.17
1752 Floor Laying and Other Floor Work, NEC	$20,407.58	$408.16
1793 Glass and Glazing Work	$23,577.05	$471.54
1796 Installation or Erection of Building Equipment, NEC	$9,299.99	$186.00
1799 Special Trade Contractors, NEC	$17,644.07	$352.89
Other	$8,047.43	$160.95
Total for MAJOR GROUP 17	$680,956.41	$13,619.14
Total for DIVISION C	$689,106.94	$13,782.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,832.62	$1,336.65
Total for MAJOR GROUP 20	$66,832.62	$1,336.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,617.45	$92.35
Total for MAJOR GROUP 24	$4,617.45	$92.35
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,900.95	$1,298.02
2721 Periodicals: Publishing, or Publishing and Printing	$5,265.08	$105.30
2741 Miscellaneous Publishing	$2,524.01	$50.48
2752 Commercial Printing, Lithographic	$61,764.49	$1,235.29
2759 Commercial Printing, NEC	$41,492.57	$829.84
Other	$6,140.32	$122.81
Total for MAJOR GROUP 27	$182,087.42	$3,641.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,146.85	$522.94
Total for MAJOR GROUP 28	$26,146.85	$522.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$29,992.39	$599.85
Total for MAJOR GROUP 32	$29,992.39	$599.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$77,914.31	$1,558.28
Total for MAJOR GROUP 34	$77,914.31	$1,558.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,478.79	$839.71
Total for MAJOR GROUP 35	$38,478.79	$839.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,653.20	$93.06
Total for MAJOR GROUP 36	$4,653.20	$93.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,699.49	$378.06
Total for MAJOR GROUP 37	$18,699.49	$378.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$107,367.78	$2,147.36
Total for MAJOR GROUP 38	$107,367.78	$2,147.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,924.76	$118.50
Total for MAJOR GROUP 39	$5,924.76	$118.50
Total for DIVISION D	$566,896.91	$11,412.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$80,620.57	$1,612.41
4225 General Warehousing and Storage	$5,479.11	$109.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,956.68	$1,739.13
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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,284,357.29	$25,687.17
4813 Telephone Communications, Except Radiotelephone	$489,700.76	$9,794.03
4841 Cable and Other Pay Television Services	$403,981.95	$8,079.64
4899 Communications Services, NEC	$14,435.21	$288.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,194,684.21	$43,893.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,502,040.13	$50,040.81
Total for MAJOR GROUP 49	$2,502,040.13	$50,040.81
Total for DIVISION E	$4,812,772.54	$96,255.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,131.45	$42.63
5021 Furniture	$5,314.36	$106.29
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,059.33	$201.18
5032 Brick, Stone, and Related Construction Materials	$15,825.78	$316.52
5039 Construction Materials, NEC	$15,817.01	$316.34
5043 Photographic Equipment and Supplies	$2,151.75	$43.04
5044 Office Equipment	$64,270.63	$1,285.41
5045 Computers and Computer Peripheral Equipment and Software	$41,921.00	$838.42
5046 Commercial Equipment, NEC	$99,284.61	$1,985.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,862.81	$1,277.27
5049 Professional Equipment and Supplies, NEC	$7,939.46	$158.80
5051 Metals Service Centers and Offices	$23,448.17	$468.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,744.55	$2,994.90
5064 Electrical Appliances, Television and Radio Sets	$3,251.85	$65.05
5065 Electronic Parts and Equipment, NEC	$9,130.57	$182.61
5072 Hardware	$2,803.00	$56.06
5074 Plumbing and Heating Equipment and Supplies	$257,332.41	$5,146.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,068.61	$181.37
5078 Refrigeration Equipment and Supplies	$5,735.87	$114.71
5082 Construction and Mining Machinery and Equipment	$9,408.10	$188.16
5084 Industrial Machinery and Equipment	$376,827.04	$7,536.57
5085 Industrial Supplies	$7,476.94	$149.54
5087 Service Establishment Equipment and Supplies	$26,851.03	$537.03
5099 Durable Goods, NEC	$42,369.41	$847.39
Other	$4,167.96	$83.36
Total for MAJOR GROUP 50	$1,256,193.70	$25,123.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,809.24	$416.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$294.00	$5.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,470.50	$69.41
5141 Groceries, General Line	$63,260.66	$1,265.22
5142 Packaged Frozen Foods	$2,702.67	$54.05
5145 Confectionery	$3,564.01	$71.28
5149 Groceries and Related Products, NEC	$3,849.26	$76.98
5169 Chemicals and Allied Products, NEC	$4,184.73	$83.69
5171 Petroleum Bulk Stations and Terminals	$2,985.96	$60.85
5191 Farm Supplies	$227,566.17	$4,551.32
Other	$17,913.53	$358.27
Total for MAJOR GROUP 51	$350,600.73	$7,013.14
Total for DIVISION F	$1,606,794.43	$32,137.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$2,309,443.96	$46,188.89
5231 Paint, Glass, and Wallpaper Stores	$51,579.29	$1,031.59
5251 Hardware Stores	$159,650.56	$3,193.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,520,819.81	$50,416.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,783,634.32	$115,672.69
5399 Miscellaneous General Merchandise Stores	$51,612.03	$1,032.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,889,822.55	$117,796.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,047,916.62	$63,404.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,159.76	$923.20
5431 Fruit and Vegetable Markets	$4,856.42	$97.13
5461 Retail Bakeries	$14,173.85	$283.48
5499 Miscellaneous Food Stores	$86,954.99	$1,739.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,200,278.89	$66,451.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$278,402.71	$5,568.05
5531 Auto and Home Supply Stores	$883,212.39	$17,664.26
5541 Gasoline Service Station	$678,464.67	$13,569.29
5571 Motorcycle Dealers	$76,329.54	$1,526.59
Other	$81,464.06	$1,629.28
Total for MAJOR GROUP 55	$1,997,873.37	$39,957.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$578.35	$11.57
5621 Women's Clothing Stores	$140,322.23	$2,806.45
5632 Women's Accessory and Specialty Stores	$6,154.72	$123.09
5651 Family Clothing Stores	$70,992.09	$1,419.85
5661 Shoe Stores	$36,915.17	$738.31
5699 Miscellaneous Apparel and Accessory Stores	$20,619.91	$412.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$275,638.64	$5,512.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$303,604.05	$6,072.09
5713 Floor Coverings Stores	$16,737.53	$334.75
5719 Miscellaneous Homefurnishings Stores	$18,834.44	$376.69
5722 Household Appliance Stores	$33,840.89	$676.82
5731 Radio, Television, and Consumer Electronics Stores	$164,293.02	$3,285.85
5734 Computer and Computer Software Stores	$74,794.95	$1,495.91
Other	$19,023.30	$380.47
Total for MAJOR GROUP 57	$631,128.18	$12,622.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,184,844.87	$43,696.92
5813 Drinking Places	$344,174.89	$6,920.51
Total for MAJOR GROUP 58	$2,529,019.76	$50,617.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$109,621.09	$2,192.43
5941 Sporting Goods Stores and Bicycle Shops	$1,351,985.99	$27,043.80
5942 Book Stores	$27,037.92	$540.78
5943 Stationery Stores	$14,625.92	$292.51
5944 Jewelry Stores	$137,750.39	$2,755.01
5945 Hobby, Toy, and Game Stores	$14,990.22	$299.81
5947 Gift, Novelty, and Souvenir Shops	$116,723.17	$2,334.46
5949 Sewing, Needlework, and Piece Goods Stores	$43,127.08	$862.54
5961 Catalog and Mail-Order Houses	$61,769.04	$1,235.37
5962 Automatic Merchandise Machine Operators	$36,071.21	$721.44

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$139,765.00	$2,795.31
5983 Fuel Oil Dealers	$83,188.79	$1,663.77
5992 Florists	$53,272.58	$1,065.45
5999 Miscellaneous Retail Stores, NEC	$637,970.02	$12,759.41
Other	$269,784.43	$5,395.68
Total for MAJOR GROUP 59	$3,097,682.85	$61,957.77
Total for DIVISION G	$20,142,264.05	$405,332.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,502.80	$110.06
Other	$9,105.64	$182.11
Total for MAJOR GROUP 60	$14,608.44	$292.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,208.24	$24.16
6159 Miscellaneous Business Credit Institutions	$18,096.51	$361.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$19,903.75	$398.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,042.21	$60.84
Other	N/A	N/A
Total for MAJOR GROUP 62	$9,393.58	$187.87
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,594.05	$151.88
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,846.05	$156.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,883.80	$257.69
Total for MAJOR GROUP 64	$12,883.80	$257.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,225.21	$2,164.51
6541 Title Abstract Offices	$26,161.53	$523.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$169,407.06	$3,388.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,565.27	$551.31
Other	N/A	N/A
Total for MAJOR GROUP 67	$31,445.27	$628.91
Total for DIVISION H	$265,487.95	$5,309.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$456,144.21	$9,122.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$564,446.02	$11,288.93
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$38,932.50	$778.65
7218 Industrial Launderers	$54,495.51	$1,089.91
7221 Photographic Studios, Portrait	$40,914.94	$818.30
7231 Beauty Shops	$223,239.12	$4,464.78
7241 Barber Shops	$5,466.21	$109.33
7261 Funeral Services and Crematories	$127,498.20	$2,549.97
7299 Miscellaneous Personal Services, NEC	$48,819.07	$976.37
Other	$47,392.75	$947.86
Total for MAJOR GROUP 72	$586,758.30	$11,735.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,614.20	$32.28
7322 Adjustment and Collection Services	$6,242.64	$124.86

Mitchell - General *continued...*

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

	Taxable	Tax Due
7323 Credit Reporting Services	$577.53	$11.55
7331 Direct Mail Advertising Services	$3,033.39	$60.67
7338 Secretarial and Court Reporting	$6,283.96	$125.68
7342 Disinfecting and Pest Control Services	$54,409.19	$1,088.18
7349 Building Cleaning and Maintenance Services, NEC	$140,673.14	$2,813.47
7352 Medical Equipment Rental and Leasing	$9,704.67	$194.09
7359 Equipment Rental and Leasing, NEC	$167,314.05	$3,346.29
7363 Help Supply Services	$1,422.09	$28.45
7371 Computer Programming Services	$56,973.58	$1,139.49
7372 Prepackaged Software	$62,497.06	$1,249.94
7373 Computer Integrated Systems Design	$9,341.10	$186.82
7374 Computer Processing and Data Preparation and Processing Services	$30,390.38	$607.81
7375 Information Retrieval Services	$4,572.41	$91.45
7377 Computer Rental and Leasing	$6,663.50	$133.27
7378 Computer Maintenance and Repair	$1,717.48	$34.35
7379 Computer Related Services, NEC	$13,343.40	$266.87
7381 Detective, Guard, and Armored Car Services	$9,501.27	$190.02
7382 Security Systems Services	$3,081.86	$61.64
7389 Miscellaneous Business Services	$59,784.08	$1,195.69
Other	$119,143.04	$2,382.86
Total for MAJOR GROUP 73	$768,284.02	$15,365.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,768.83	$275.37
7538 General Automotive Repair Shops	$416,115.14	$8,322.31
7542 Carwashes	$15,656.11	$313.11
Other	$73,887.52	$1,477.73
Total for MAJOR GROUP 75	$519,427.60	$10,388.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,764.25	$115.29
7692 Welding Repair	$32,313.64	$646.27
7699 Repair Shops and Related Services, NEC	$54,332.46	$1,086.66
Other	$6,287.54	$125.75
Total for MAJOR GROUP 76	$98,697.89	$1,973.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$167,966.44	$3,359.32
Total for MAJOR GROUP 78	$167,966.44	$3,359.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$24,225.12	$484.49
7993 Coin-Operated Amusement Devices	$40,766.99	$815.34
Other	$95,242.58	$1,904.84
Total for MAJOR GROUP 79	$160,234.69	$3,204.67
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$65,960.46	$1,485.56
8021 Offices and Clinics of Dentists	$8,977.82	$179.56
8049 Offices and Clinics of Health Practitioners, NEC	$3,075.20	$61.51
Other	$264,234.42	$6,504.00
Total for MAJOR GROUP 80	$342,247.90	$8,230.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$339,143.42	$6,782.87
Total for MAJOR GROUP 81	$339,143.42	$6,782.87
MAJOR GROUP: 82 Educational Services		
Other	$1,604.97	$32.10
Total for MAJOR GROUP 82	$1,604.97	$32.10
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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,006.77	$20.14
Total for MAJOR GROUP 86	$1,006.77	$20.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$165,563.29	$3,311.27
8712 Architectural Services	$15,885.00	$317.70
8721 Accounting, Auditing, and Bookkeeping Services	$378,238.14	$7,564.77
8734 Testing Laboratories	$9,810.05	$196.20
8741 Management Services	$2,805.01	$56.10
8742 Management Consulting Services	$22,561.03	$451.23
8748 Business Consulting Services, NEC	$5,335.80	$106.72
Total for MAJOR GROUP 87	$600,198.32	$12,003.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,303.99	$46.08
Total for MAJOR GROUP 89	$2,303.99	$46.08
Total for DIVISION I	$4,152,862.24	$84,442.96
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	$282,161.43	$5,643.22
C	Construction	$689,106.94	$13,782.16
D	Manufacturing	$566,896.91	$11,412.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,812,772.54	$96,255.51
F	Wholesale Trade	$1,606,794.43	$32,137.10
G	Retail Trade	$20,142,264.05	$404,857.70
H	Finance, Insurance, And Real Estate	$265,487.95	$5,309.78
I	Services	$4,152,862.24	$84,146.39
	Other	$2,145.14	$42.90
	Total for Mitchell - General	$32,520,491.63	$653,586.90

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$362,882.69	$3,628.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$374,666.97	$3,746.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$122,698.94	$1,226.98
Total for MAJOR GROUP 55	$122,698.94	$1,226.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,118,349.40	$21,183.50
5813 Drinking Places	$329,449.51	$3,294.48
Total for MAJOR GROUP 58	$2,447,798.91	$24,477.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$48,595.81	$485.96
Total for MAJOR GROUP 59	$48,595.81	$485.96
Total for DIVISION G	$3,121,787.95	$31,217.86
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	$437,305.04	$4,373.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$544,452.02	$5,444.54
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

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$50,820.79	$508.21
		Total for MAJOR GROUP 79	$50,820.79	$508.21
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	$648,510.43	$6,485.12

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,121,787.95	$31,217.86
I	Services	$648,510.43	$6,485.12
	Other	$128,228.76	$1,282.30
	Total for Mitchell - Gross Receipts	$3,898,527.14	$38,985.28

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$282,161.43	$5,643.22
C	Construction	$689,106.94	$13,782.16
D	Manufacturing	$566,896.91	$11,412.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,812,772.54	$96,255.51
F	Wholesale Trade	$1,606,794.43	$32,137.10
G	Retail Trade	$23,264,052.00	$436,075.56
H	Finance, Insurance, And Real Estate	$265,487.95	$5,309.78
I	Services	$4,801,372.67	$90,631.51
	Other	$130,373.90	$1,325.20
	Total for Mitchell	$36,419,018.77	$692,572.18

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,875.47	$197.51
Total for MAJOR GROUP 07	$9,875.47	$197.51
Total for DIVISION A	$9,875.47	$197.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,814.40	$76.29
Other	$25,665.15	$513.30
Total for MAJOR GROUP 17	$29,479.55	$589.59
Total for DIVISION C	$29,514.30	$590.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,805.21	$96.10
Total for MAJOR GROUP 20	$4,805.21	$96.10
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	$19,752.68	$395.04
2721 Periodicals: Publishing, or Publishing and Printing	$258.81	$5.18
2759 Commercial Printing, NEC	$8,438.75	$168.78
Other	$1,604.04	$32.08
Total for MAJOR GROUP 27	$30,054.28	$601.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,148.62	$223.37
Total for MAJOR GROUP 28	$10,148.62	$223.37
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: 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	$910.33	$18.21
Total for MAJOR GROUP 35	$910.33	$18.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$82,601.91	$1,672.43

Mobridge - General *continued...*

	Taxable	Tax Due
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	$12,943.01	$258.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,164.09	$303.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$211,595.49	$4,231.90
4813 Telephone Communications, Except Radiotelephone	$98,505.11	$1,970.10
4841 Cable and Other Pay Television Services	$78,093.67	$1,561.87
4899 Communications Services, NEC	$3,552.32	$71.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$392,565.59	$7,851.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$398,083.59	$7,961.67
Total for MAJOR GROUP 49	$398,083.59	$7,961.67
Total for DIVISION E	$805,942.77	$16,118.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,733.08	$234.66
5045 Computers and Computer Peripheral Equipment and Software	$6,367.00	$127.34
5046 Commercial Equipment, NEC	$6,752.10	$135.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,470.33	$249.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,989.44	$139.79
5064 Electrical Appliances, Television and Radio Sets	$877.17	$17.54
5074 Plumbing and Heating Equipment and Supplies	$16,392.06	$327.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,653.84	$233.07
5084 Industrial Machinery and Equipment	$12,972.18	$259.44
5085 Industrial Supplies	($3,604.73)	($72.10)
5087 Service Establishment Equipment and Supplies	$3,491.31	$69.83
Other	$63,351.52	$1,267.03
Total for MAJOR GROUP 50	$149,445.30	$2,988.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,545.67	$130.92
Other	$15,418.95	$308.37
Total for MAJOR GROUP 51	$21,964.62	$439.29
Total for DIVISION F	$171,409.92	$3,428.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($205,611.74)	($4,112.24)
5251 Hardware Stores	$54,198.87	$1,083.98
Other	N/A	N/A
Total for MAJOR GROUP 52	($151,346.43)	($3,026.93)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,484.50	$7,509.69
Other	$381,210.06	$8,421.61
Total for MAJOR GROUP 53	$756,694.56	$15,931.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$819,588.70	$16,391.77
5441 Candy, Nut, and Confectionery Stores	$3,936.83	$78.74
5499 Miscellaneous Food Stores	$3,004.31	$60.08
Other	$67,758.06	$1,355.17
Total for MAJOR GROUP 54	$894,287.90	$17,885.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$101,258.47	$2,025.17

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5531 Auto and Home Supply Stores	$55,143.97	$1,102.88
5541 Gasoline Service Station	$155,669.08	$3,113.39
Other	$14,016.59	$280.33
Total for MAJOR GROUP 55	$326,088.11	$6,521.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,134.29	$42.69
5651 Family Clothing Stores	$2,948.04	$58.97
5661 Shoe Stores	$69,566.71	$1,391.33
5699 Miscellaneous Apparel and Accessory Stores	$4,369.67	$87.40
Other	$974.78	$19.50
Total for MAJOR GROUP 56	$79,993.49	$1,599.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,664.65	$713.29
5719 Miscellaneous Homefurnishings Stores	$660.31	$13.20
5722 Household Appliance Stores	$19,606.50	$392.13
5731 Radio, Television, and Consumer Electronics Stores	$6,016.12	$120.33
5734 Computer and Computer Software Stores	$10,153.58	$203.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$73,430.16	$1,468.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$295,459.46	$5,909.19
5813 Drinking Places	$54,115.66	$1,082.31
Total for MAJOR GROUP 58	$349,575.12	$6,991.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$43,307.51	$866.15
5921 Liquor Stores	$51,548.07	$1,030.96
5932 Used Merchandise Stores	$29,918.85	$598.38
5941 Sporting Goods Stores and Bicycle Shops	$10,010.94	$200.22
5942 Book Stores	($9.14)	($0.18)
5943 Stationery Stores	$5,869.26	$117.38
5947 Gift, Novelty, and Souvenir Shops	$3,683.41	$73.67
5961 Catalog and Mail-Order Houses	$19,650.37	$393.02
5963 Direct Selling Establishments	$10,850.03	$217.00
5984 Liquefied Petroleum Gas Dealers	$104,348.64	$2,086.98
5999 Miscellaneous Retail Stores, NEC	$49,225.73	$984.54
Other	$31,176.49	$623.53
Total for MAJOR GROUP 59	$359,580.16	$7,191.65
Total for DIVISION G	$2,688,303.07	$54,563.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,525.33	$30.51
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,578.83	$31.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$358.15	$7.17
Total for MAJOR GROUP 61	$358.15	$7.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,347.23	$206.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,929.73	$238.60

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,136.69	$282.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,773.30	$1,675.47
Total for MAJOR GROUP 70	$83,773.30	$1,675.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$34,938.12	$698.75
7299 Miscellaneous Personal Services, NEC	$3,775.59	$75.51
Other	$74,253.25	$1,485.08
Total for MAJOR GROUP 72	$112,966.96	$2,259.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$153,215.21	$3,064.31
7342 Disinfecting and Pest Control Services	$622.00	$12.44
7349 Building Cleaning and Maintenance Services, NEC	$23,898.64	$477.97
7359 Equipment Rental and Leasing, NEC	$17,405.84	$348.11
7371 Computer Programming Services	$960.06	$19.21
7372 Prepackaged Software	$11,004.41	$220.10
7374 Computer Processing and Data Preparation and Processing Services	$6,246.33	$124.92
7377 Computer Rental and Leasing	$1,553.06	$31.07
7379 Computer Related Services, NEC	$1,002.98	$20.06
7382 Security Systems Services	$726.82	$14.54
7389 Miscellaneous Business Services	$24,428.68	$488.58
Other	$1,790.41	$35.81
Total for MAJOR GROUP 73	$242,854.44	$4,857.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,634.27	$192.69
Other	$117,277.24	$2,345.54
Total for MAJOR GROUP 75	$126,911.51	$2,538.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,537.80	$70.76
7699 Repair Shops and Related Services, NEC	$6,388.70	$127.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,435.14	$308.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,267.13	$285.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,874.13	$417.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$35,368.17	$707.35
Total for MAJOR GROUP 80	$35,368.17	$707.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$131,184.05	$2,623.68
Total for MAJOR GROUP 81	$131,184.05	$2,623.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$151,410.00	$3,028.19
8742 Management Consulting Services	$5,714.52	$114.29
Other	$13,832.84	$276.66
Total for MAJOR GROUP 87	$170,957.36	$3,419.14

		Taxable	Tax Due
Mobridge - General ***continued...***			
DIVISION: I Services ***continued...***			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$952,839.33	$19,056.81

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$9,875.47	$197.51
C	Construction	$29,514.30	$590.29
D	Manufacturing	$82,601.91	$1,672.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,942.77	$16,118.84
F	Wholesale Trade	$171,409.92	$3,428.19
G	Retail Trade	$2,688,303.07	$54,164.74
H	Finance, Insurance, And Real Estate	$14,136.69	$282.75
I	Services	$952,839.33	$19,056.81
	Total for Mobridge - General	$4,754,623.46	$95,511.56

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		$73,237.57	$732.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$74,354.56	$743.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$294,675.46	$2,946.76
5813 Drinking Places		$55,853.47	$558.53
	Total for MAJOR GROUP 58	$350,528.93	$3,505.29
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$47,242.80	$472.43
Other		($690.57)	($6.90)
	Total for MAJOR GROUP 59	$46,552.23	$465.53
	Total for DIVISION G	$480,261.08	$4,802.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$82,138.87	$821.39
	Total for MAJOR GROUP 70	$82,138.87	$821.39
MAJOR GROUP: 72 Personal Services			

Mobridge - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$211,800.51	$2,118.00

Mobridge - Gross Receipts Recap

G	Retail Trade	$480,261.08	$4,802.63
I	Services	$211,800.51	$2,118.00
	Other	$3,597.61	$35.97
	Total for Mobridge - Gross Receipts	$695,659.20	$6,956.60

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$9,875.47	$197.51
C	Construction	$29,514.30	$590.29
D	Manufacturing	$82,601.91	$1,672.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,942.77	$16,118.84
F	Wholesale Trade	$171,409.92	$3,428.19
G	Retail Trade	$3,168,564.15	$58,967.37
H	Finance, Insurance, And Real Estate	$14,136.69	$282.75
I	Services	$1,164,639.84	$21,174.81
	Other	$3,597.61	$35.97
	Total for Mobridge	$5,450,282.66	$102,468.16

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,585.94	$15.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,719.58	$17.20
Other	$305.83	$3.06
Total for MAJOR GROUP 48	$2,025.41	$20.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,986.06	$179.87
Total for MAJOR GROUP 49	$17,986.06	$179.87
Total for DIVISION E	$20,153.47	$201.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,360.01	$23.60
Total for MAJOR GROUP 50	$2,360.01	$23.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,369.61	$23.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($32.85)	($0.33)

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,820.40	$18.20
Total for MAJOR GROUP 59	$1,787.55	$17.87
Total for DIVISION G	$14,751.39	$147.51
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$124.40	$1.24
Other	$144.70	$1.45
Total for MAJOR GROUP 73	$269.10	$2.69
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: 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	$872.36	$8.73

Monroe - General Recap

D	Manufacturing	$1,585.94	$15.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,153.47	$201.55
F	Wholesale Trade	$2,369.61	$23.70
G	Retail Trade	$14,751.39	$147.51
I	Services	$872.36	$8.73
	Other	$220.00	$2.20
	Total for Monroe - General	$39,952.77	$399.55

Monroe Recap

D	Manufacturing	$1,585.94	$15.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,153.47	$201.55
F	Wholesale Trade	$2,369.61	$23.70
G	Retail Trade	$14,751.39	$147.51
I	Services	$872.36	$8.73
	Other	$220.00	$2.20
	Total for Monroe	$39,952.77	$399.55

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,079.77	$21.59
Total for MAJOR GROUP 17	$1,079.77	$21.59
Total for DIVISION C	$1,079.77	$21.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,920.90	$58.42
Other	$446.64	$8.94
Total for MAJOR GROUP 27	$3,367.54	$67.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,682.87	$73.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,476.44	$389.53
4813 Telephone Communications, Except Radiotelephone	$15,908.33	$318.17
Other	$1,679.26	$33.59
Total for MAJOR GROUP 48	$37,064.03	$741.29
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	$89,911.28	$1,798.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$626.83	$12.54
Other	$19.14	$0.38
Total for MAJOR GROUP 50	$645.97	$12.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,384.67	$67.69
Total for MAJOR GROUP 51	$3,384.67	$67.69
Total for DIVISION F	$4,030.64	$80.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,537.26	$50.75
Total for MAJOR GROUP 52	$2,537.26	$50.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$39,889.51	$797.79
Total for MAJOR GROUP 54	$39,889.51	$797.79
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		
5621 Women's Clothing Stores	$659.58	$13.19
Other	$751.19	$15.02
Total for MAJOR GROUP 56	$1,410.77	$28.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$222.83	$4.46
Other	$7,321.80	$146.43
Total for MAJOR GROUP 57	$7,544.63	$150.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,104.36	$562.09
Total for MAJOR GROUP 58	$28,104.36	$562.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,655.48	$33.10
5963 Direct Selling Establishments	$4,806.27	$96.13
5999 Miscellaneous Retail Stores, NEC	$14,754.14	$295.08
Other	$4,903.98	$98.08
Total for MAJOR GROUP 59	$26,119.87	$522.39
Total for DIVISION G	$106,430.74	$2,128.61
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	$540.02	$10.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,464.89	$109.29
Other	$195.07	$3.90
Total for MAJOR GROUP 72	$5,659.96	$113.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$793.07	$15.86
7372 Prepackaged Software	$1,207.67	$24.15
7389 Miscellaneous Business Services	$1,745.67	$34.91
Other	$1,510.11	$30.21
Total for MAJOR GROUP 73	$5,256.52	$105.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,477.00	$269.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,506.93	$270.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,702.02	$974.03

Montrose - General Recap

C	Construction	$1,079.77	$21.59
D	Manufacturing	$3,682.87	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,911.28	$1,798.24
F	Wholesale Trade	$4,030.64	$80.61
G	Retail Trade	$106,430.74	$2,128.61
H	Finance, Insurance, And Real Estate	$540.02	$10.80
I	Services	$48,702.02	$974.03
	Other	$300.00	$6.00
	Total for Montrose - General	$254,677.34	$5,093.55

Montrose Recap

C	Construction	$1,079.77	$21.59
D	Manufacturing	$3,682.87	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,911.28	$1,798.24
F	Wholesale Trade	$4,030.64	$80.61
G	Retail Trade	$106,430.74	$2,128.61
H	Finance, Insurance, And Real Estate	$540.02	$10.80
I	Services	$48,702.02	$974.03
	Other	$300.00	$6.00
	Total for Montrose	$254,677.34	$5,093.55

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Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$131.42	$1.32
Other	$348.28	$3.49
Total for MAJOR GROUP 27	$479.70	$4.81
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	$1,052.31	$10.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,482.05	$24.82
Other	$2,443.02	$24.43
Total for MAJOR GROUP 48	$4,925.07	$49.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,942.34	$89.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,044.31)	($10.44)
Total for MAJOR GROUP 50	($1,044.31)	($10.44)
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	$6,230.96	$62.31
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$455.40	$4.56
Total for MAJOR GROUP 56	$455.40	$4.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$80.19	$0.80
5963 Direct Selling Establishments	$1,801.71	$18.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,444.82	$24.45
Total for DIVISION G	$3,413.15	$34.14
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$831.57	$8.31
Total for MAJOR GROUP 73	$831.57	$8.31
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

Morristown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,032.00	$10.31

Morristown - General Recap

D	Manufacturing	$1,052.31	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,942.34	$89.42
F	Wholesale Trade	$6,230.96	$62.31
G	Retail Trade	$3,413.15	$34.14
I	Services	$1,032.00	$10.31
	Total for Morristown - General	$20,670.76	$206.72

Morristown Recap

D	Manufacturing	$1,052.31	$10.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,942.34	$89.42
F	Wholesale Trade	$6,230.96	$62.31
G	Retail Trade	$3,413.15	$34.14
I	Services	$1,032.00	$10.31
	Total for Morristown	$20,670.76	$206.72

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$428.97	$8.58
Other	$52.37	$1.05
Total for MAJOR GROUP 27	$481.34	$9.63
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	$518.85	$10.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,778.79	$35.58
4813 Telephone Communications, Except Radiotelephone	$3,760.41	$75.21
Other	$610.19	$12.20
Total for MAJOR GROUP 48	$6,149.39	$122.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,618.58	$232.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,211.33	$64.23
Total for MAJOR GROUP 50	$3,211.33	$64.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$227.43	$4.55
Total for MAJOR GROUP 51	$227.43	$4.55
Total for DIVISION F	$3,438.76	$68.78
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$602.20	$12.04
5963 Direct Selling Establishments	$1,024.00	$20.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,853.64	$157.07
Total for DIVISION G	$28,160.17	$563.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$211.01	$4.22
		Total for MAJOR GROUP 72	$211.01	$4.22
MAJOR GROUP:	73	Business Services		
Other			$3,787.17	$75.74
		Total for MAJOR GROUP 73	$3,787.17	$75.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$5,739.22	$114.78

Mound City - General Recap

D	Manufacturing	$518.85	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,618.58	$232.38
F	Wholesale Trade	$3,438.76	$68.78
G	Retail Trade	$28,160.17	$563.20
I	Services	$5,739.22	$114.78
	Other	$220.00	$4.40
	Total for Mound City - General	$49,695.58	$993.92

Mound City Recap

D	Manufacturing	$518.85	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,618.58	$232.38
F	Wholesale Trade	$3,438.76	$68.78
G	Retail Trade	$28,160.17	$563.20
I	Services	$5,739.22	$114.78
	Other	$220.00	$4.40
	Total for Mound City	$49,695.58	$993.92

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$637.94	$12.76
Total for MAJOR GROUP 17	$637.94	$12.76
Total for DIVISION C	$637.94	$12.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$728.84	$14.58
Other	$487.90	$9.76
Total for MAJOR GROUP 27	$1,216.74	$24.34
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: 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	$2,339.07	$46.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,418.52	$308.38
4813 Telephone Communications, Except Radiotelephone	$16,983.66	$339.68
Other	$1,114.19	$22.29
Total for MAJOR GROUP 48	$33,516.37	$670.35
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	$76,943.43	$1,538.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$372.16	$7.45
Other	$4,238.26	$84.77
Total for MAJOR GROUP 50	$4,610.42	$92.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,816.50	$1,458.18
Total for MAJOR GROUP 51	$57,816.50	$1,458.18
Total for DIVISION F	$62,426.92	$1,550.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$586.30	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$962.30	$19.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,707.09	$54.14
Total for MAJOR GROUP 54	$2,707.09	$54.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$56,561.30	$1,131.23

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,031.97	$1,140.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$819.16	$16.39
Total for MAJOR GROUP 56	$819.16	$16.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$779.41	$15.59
Total for MAJOR GROUP 57	$779.41	$15.59
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		
5961 Catalog and Mail-Order Houses	$968.06	$19.36
5963 Direct Selling Establishments	$3,321.05	$66.42
5999 Miscellaneous Retail Stores, NEC	($73.83)	($1.47)
Other	$2,933.07	$58.67
Total for MAJOR GROUP 59	$7,148.35	$142.98
Total for DIVISION G	$90,052.40	$1,801.08
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: 63 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	$2,341.00	$46.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,418.25	$28.37
Total for MAJOR GROUP 72	$1,418.25	$28.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$682.83	$13.66
7389 Miscellaneous Business Services	$7,682.58	$153.66
Other	$2,324.00	$46.48
Total for MAJOR GROUP 73	$10,689.41	$213.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,115.20	$82.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,191.20	$83.83
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	$368.25	$7.37
Total for MAJOR GROUP 87	$368.25	$7.37

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$17,463.40	$349.30

Mount Vernon - General Recap

C	Construction	$637.94	$12.76
D	Manufacturing	$2,339.07	$46.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,943.43	$1,538.89
F	Wholesale Trade	$62,426.92	$1,550.40
G	Retail Trade	$90,052.40	$1,801.08
H	Finance, Insurance, And Real Estate	$2,341.00	$46.82
I	Services	$17,463.40	$349.30
	Total for Mount Vernon - General	$252,204.16	$5,346.04

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$30,025.61	$300.25

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$30,025.61	$300.25
	Total for Mount Vernon - Gross Receipts	$30,025.61	$300.25

Mount Vernon Recap

C	Construction	$637.94	$12.76
D	Manufacturing	$2,339.07	$46.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,943.43	$1,538.89
F	Wholesale Trade	$62,426.92	$1,550.40
G	Retail Trade	$120,078.01	$2,101.33
H	Finance, Insurance, And Real Estate	$2,341.00	$46.82
I	Services	$17,463.40	$349.30
	Total for Mount Vernon	$282,229.77	$5,646.29

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,020.55	$100.41
Other	$29,361.79	$587.23
Total for MAJOR GROUP 17	$34,382.34	$687.64
Total for DIVISION C	$34,382.34	$687.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,399.28	$67.98
Total for MAJOR GROUP 27	$3,399.28	$67.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$830.83	$16.62
Total for MAJOR GROUP 36	$830.83	$16.62
Total for DIVISION D	$6,501.98	$130.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,797.01	$975.93
4813 Telephone Communications, Except Radiotelephone	$32,033.76	$640.69
4841 Cable and Other Pay Television Services	$2,206.29	$44.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,722.34	$1,674.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,321.24	$1,846.43
Total for MAJOR GROUP 49	$92,321.24	$1,846.43
Total for DIVISION E	$178,708.58	$3,574.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,296.78	$45.94
5045 Computers and Computer Peripheral Equipment and Software	$3,313.83	$66.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,520.60	$450.41
5074 Plumbing and Heating Equipment and Supplies	$9,513.69	$190.27
5084 Industrial Machinery and Equipment	$1,648.91	$32.98
Other	$22,464.48	$449.29
Total for MAJOR GROUP 50	$61,758.29	$1,235.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$75,034.92	$1,500.71
Other	$2,252.38	$45.05
Total for MAJOR GROUP 51	$77,287.30	$1,545.76
Total for DIVISION F	$139,045.59	$2,780.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,671.22	$733.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,925.42	$738.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,894.80	$997.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,480.80	$1,009.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,701.37	$394.03
5541 Gasoline Service Station	$135,253.27	$2,705.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,404.19	$4,208.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$437.97	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$605.05	$12.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$357.94	$7.16
5734 Computer and Computer Software Stores	$1,601.20	$32.03
Other	$5,428.20	$108.56
Total for MAJOR GROUP 57	$7,387.34	$147.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,321.40	$826.43
Total for MAJOR GROUP 58	$41,321.40	$826.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,341.61	$46.83
5961 Catalog and Mail-Order Houses	$4,234.99	$84.69
5963 Direct Selling Establishments	$5,335.70	$106.72
5999 Miscellaneous Retail Stores, NEC	$4,626.77	$92.54
Other	$18,893.75	$377.88
Total for MAJOR GROUP 59	$35,432.82	$708.66
Total for DIVISION G	$382,633.80	$7,652.69
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: 63 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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,444.22	$228.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,751.40	$1,055.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$53,059.40	$1,061.19
MAJOR GROUP: 72 Personal Services		
Other	$1,706.21	$34.12
Total for MAJOR GROUP 72	$1,706.21	$34.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,197.79	$63.96
7359 Equipment Rental and Leasing, NEC	$1,372.07	$27.45
7372 Prepackaged Software	$1,498.17	$29.96
7389 Miscellaneous Business Services	$17,033.43	$340.67
Other	$3,186.75	$63.74
Total for MAJOR GROUP 73	$26,288.21	$525.78
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		
7699 Repair Shops and Related Services, NEC	$41.01	$0.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$76.53	$1.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$26,968.01	$539.36
Other	$5,093.95	$101.87
Total for MAJOR GROUP 87	$32,061.96	$641.23
Total for DIVISION I	$127,517.39	$2,550.35

Murdo - General Recap

C	Construction	$34,382.34	$687.64
D	Manufacturing	$6,501.98	$130.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,708.58	$3,574.19
F	Wholesale Trade	$139,045.59	$2,780.93
G	Retail Trade	$382,633.80	$7,652.69
H	Finance, Insurance, And Real Estate	$11,444.22	$228.89
I	Services	$127,517.39	$2,550.35
	Other	$19,438.96	$388.78
	Total for Murdo - General	$899,672.86	$17,993.51

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

Returns Filed: March 2010

Murdo - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$41,119.86	$411.20
Total for MAJOR GROUP 58	$41,119.86	$411.20
Total for DIVISION G	$90,957.59	$909.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,333.48	$523.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$52,641.48	$526.41
Total for DIVISION I	$52,641.48	$526.41

Murdo - Gross Receipts Recap

G	Retail Trade	$90,957.59	$909.58
I	Services	$52,641.48	$526.41
	Other	$3,474.06	$34.74
	Total for Murdo - Gross Receipts	$147,073.13	$1,470.73

Murdo Recap

C	Construction	$34,382.34	$687.64
D	Manufacturing	$6,501.98	$130.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,708.58	$3,574.19
F	Wholesale Trade	$139,045.59	$2,780.93
G	Retail Trade	$473,591.39	$8,562.27
H	Finance, Insurance, And Real Estate	$11,444.22	$228.89
I	Services	$180,158.87	$3,076.76
	Other	$22,913.02	$423.52
	Total for Murdo	$1,046,745.99	$19,464.24

Taxable	Tax Due

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

New Underwood - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,631.43	$52.63
Total for MAJOR GROUP 17	$2,631.43	$52.63
Total for DIVISION C	$3,271.43	$67.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,735.75	$54.72
Total for MAJOR GROUP 27	$2,735.75	$54.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$7,230.21	$144.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,353.04	$87.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,630.04	$92.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,294.26	$405.90
4813 Telephone Communications, Except Radiotelephone	$52,910.14	$1,058.19
Other	$1,354.01	$27.08
Total for MAJOR GROUP 48	$74,558.41	$1,491.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,955.50	$1,359.11
Total for MAJOR GROUP 49	$67,955.50	$1,359.11
Total for DIVISION E	$147,143.95	$2,942.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$567.67	$11.35
Other	$189,352.80	$3,787.06
Total for MAJOR GROUP 50	$189,920.47	$3,798.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,337.24	$186.74
Total for MAJOR GROUP 51	$9,337.24	$186.74
Total for DIVISION F	$199,257.71	$3,985.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,474.02	$329.48
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$16,659.02	$333.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$463.42	$9.27
Total for MAJOR GROUP 53	$463.42	$9.27
MAJOR GROUP: 54 Food Stores		
Other	$49,935.47	$998.70
Total for MAJOR GROUP 54	$49,935.47	$998.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$927.00	$18.54
5699 Miscellaneous Apparel and Accessory Stores	$249.24	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,292.74	$25.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$324.53	$6.49
Total for MAJOR GROUP 57	$324.53	$6.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,179.46	$23.58
5961 Catalog and Mail-Order Houses	$2,686.83	$53.74
5963 Direct Selling Establishments	$5,369.22	$107.39
5999 Miscellaneous Retail Stores, NEC	$4,254.34	$85.08
Other	$3,312.96	$66.27
Total for MAJOR GROUP 59	$16,802.81	$336.06
Total for DIVISION G	$106,938.45	$2,138.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,794.29	$121.82
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		
7349 Building Cleaning and Maintenance Services, NEC	$1,746.01	$34.92
7372 Prepackaged Software	$3,034.16	$60.69
7389 Miscellaneous Business Services	$579.04	$11.58
Other	$1,698.90	$33.98

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,058.11	$141.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$224.78	$4.50
Total for MAJOR GROUP 75	$224.78	$4.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$557.48	$11.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$627.48	$12.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,575.25	$51.51
Other	$5,303.78	$106.07
Total for MAJOR GROUP 87	$7,879.03	$157.58
Total for DIVISION I	$20,337.84	$406.77

New Underwood - General Recap

C	Construction	$3,271.43	$67.99
D	Manufacturing	$7,230.21	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,143.95	$2,942.88
F	Wholesale Trade	$199,257.71	$3,985.15
G	Retail Trade	$106,938.45	$2,138.77
H	Finance, Insurance, And Real Estate	$5,794.29	$121.82
I	Services	$20,337.84	$406.77
	Other	$1,084.80	$21.70
	Total for New Underwood - General	$491,058.68	$9,829.69

New Underwood Recap

C	Construction	$3,271.43	$67.99
D	Manufacturing	$7,230.21	$144.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,143.95	$2,942.88
F	Wholesale Trade	$199,257.71	$3,985.15
G	Retail Trade	$106,938.45	$2,138.77
H	Finance, Insurance, And Real Estate	$5,794.29	$121.82
I	Services	$20,337.84	$406.77
	Other	$1,084.80	$21.70
	Total for New Underwood	$491,058.68	$9,829.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,257.21	$65.15
Total for MAJOR GROUP 07	$3,257.21	$65.15
Total for DIVISION A	$3,257.21	$65.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,157.86	$323.16
Total for MAJOR GROUP 17	$16,157.86	$323.16
Total for DIVISION C	$16,157.86	$323.16
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		
Other	$3,602.66	$72.07
Total for MAJOR GROUP 27	$3,602.66	$72.07
Total for DIVISION D	$3,450.07	$69.02
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	$28,384.97	$567.70
4813 Telephone Communications, Except Radiotelephone	$18,733.01	$374.65
4899 Communications Services, NEC	$449.28	$8.99
Other	$6,061.02	$121.22
Total for MAJOR GROUP 48	$53,628.28	$1,072.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,826.22	$2,516.53
Total for MAJOR GROUP 49	$125,826.22	$2,516.53
Total for DIVISION E	$180,043.50	$3,600.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,449.00	$48.98
Other	$117,306.79	$2,346.15
Total for MAJOR GROUP 50	$119,755.79	$2,395.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$60,174.94	$1,203.50
Other	$778.97	$15.58
Total for MAJOR GROUP 51	$60,953.91	$1,219.08
Total for DIVISION F	$180,709.70	$3,614.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,424.70	$48.49
Total for MAJOR GROUP 52	$2,424.70	$48.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,853.34	$57.07
Total for MAJOR GROUP 53	$2,853.34	$57.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$755.92	$15.13

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$74,935.05	$1,498.70
Total for MAJOR GROUP 54	$75,690.97	$1,513.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,796.35	$755.92
Total for MAJOR GROUP 55	$37,796.35	$755.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$333.75	$6.68
5651 Family Clothing Stores	$198.00	$3.96
Other	$933.70	$18.68
Total for MAJOR GROUP 56	$1,465.45	$29.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,236.82	$64.74
Total for MAJOR GROUP 57	$3,236.82	$64.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,618.69	$1,232.37
Total for MAJOR GROUP 58	$61,618.69	$1,232.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,749.09	$74.98
5963 Direct Selling Establishments	$3,455.68	$69.12
5999 Miscellaneous Retail Stores, NEC	$1,925.05	$38.50
Other	$22,221.66	$444.43
Total for MAJOR GROUP 59	$31,351.48	$627.03
Total for DIVISION G	$216,437.80	$4,328.77
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	$1,505.42	$30.11
Total for MAJOR GROUP 65	$1,505.42	$30.11
Total for DIVISION H	$2,362.61	$47.25
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		
7231 Beauty Shops	$1,991.83	$39.84
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,165.37	$43.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$691.33	$13.83
7372 Prepackaged Software	$3,216.77	$64.34
7389 Miscellaneous Business Services	$2,614.65	$52.29
Other	$6,171.90	$123.46
Total for MAJOR GROUP 73	$12,694.65	$253.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$27,162.35	$543.25
Total for MAJOR GROUP 76	$27,162.35	$543.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,357.84	$67.16
Total for MAJOR GROUP 78	$3,357.84	$67.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,305.22	$26.11
Total for MAJOR GROUP 81	$1,305.22	$26.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,846.63	$196.93
Total for MAJOR GROUP 87	$9,846.63	$196.93
Total for DIVISION I	$65,346.02	$1,306.96

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$3,257.21	$65.15
C	Construction	$16,157.86	$323.16
D	Manufacturing	$3,450.07	$69.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,043.50	$3,600.87
F	Wholesale Trade	$180,709.70	$3,614.21
G	Retail Trade	$216,437.80	$4,328.77
H	Finance, Insurance, And Real Estate	$2,362.61	$47.25
I	Services	$65,346.02	$1,306.96
	Total for Newell - General	$667,764.77	$13,355.39

Newell Recap

A	Agriculture, Forestry, And Fishing	$3,257.21	$65.15
C	Construction	$16,157.86	$323.16
D	Manufacturing	$3,450.07	$69.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,043.50	$3,600.87
F	Wholesale Trade	$180,709.70	$3,614.21
G	Retail Trade	$216,437.80	$4,328.77
H	Finance, Insurance, And Real Estate	$2,362.61	$47.25
I	Services	$65,346.02	$1,306.96
	Total for Newell	$667,764.77	$13,355.39

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,265.62	$45.31
Total for MAJOR GROUP 42	$2,265.62	$45.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$587.09	$11.74
4813 Telephone Communications, Except Radiotelephone	$3,447.78	$68.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,481.37	$109.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,685.99	$453.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$477.67	$9.55
Total for MAJOR GROUP 50	$477.67	$9.55
Total for DIVISION F	$477.67	$9.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,565.51	$31.31

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$729.96	$14.61
5963 Direct Selling Establishments	$751.72	$15.03
Other	$2,894.00	$57.88
Total for MAJOR GROUP 59	$5,941.19	$118.83
Total for DIVISION G	$41,206.88	$856.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$852.77	$17.06
Total for MAJOR GROUP 73	$852.77	$17.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,143.00	$22.87

Nisland - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,685.99	$453.72
F	Wholesale Trade	$477.67	$9.55
G	Retail Trade	$41,206.88	$856.14
I	Services	$1,143.00	$22.87
	Other	$3,806.84	$76.14
	Total for Nisland - General	$69,320.38	$1,418.42

Nisland Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,685.99	$453.72
F	Wholesale Trade	$477.67	$9.55
G	Retail Trade	$41,206.88	$856.14
I	Services	$1,143.00	$22.87
	Other	$3,806.84	$76.14
	Total for Nisland	$69,320.38	$1,418.42

Taxable	Tax Due

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- 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	$41,502.37	$830.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,902.37	$838.05
Total for DIVISION A	$41,902.37	$838.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$43,639.16	$1,009.75
Total for MAJOR GROUP 15	$43,639.16	$1,009.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,990.12	$959.81
1731 Electrical Work	$5,903.54	$118.07
1751 Carpentry Work	$6,007.30	$120.15
1752 Floor Laying and Other Floor Work, NEC	$15,686.63	$313.74
Other	$250,749.31	$6,010.93
Total for MAJOR GROUP 17	$326,336.90	$7,522.70
Total for DIVISION C	$369,976.06	$8,532.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$146,992.98	$2,939.86
Total for MAJOR GROUP 20	$146,992.98	$2,939.86
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	$13,937.42	$278.74
2741 Miscellaneous Publishing	$960.30	$19.21
Other	$1,421.36	$28.43
Total for MAJOR GROUP 27	$16,319.08	$326.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,211.42	$117.75
Total for MAJOR GROUP 28	$5,211.42	$117.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$88,404.50	$1,768.09
Total for MAJOR GROUP 35	$88,404.50	$1,768.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$24,159.30	$483.19
Total for MAJOR GROUP 38	$24,159.30	$483.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$303,809.32	$6,089.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,065.68	$741.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,825.68	$776.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,912.55	$2,958.27
4813 Telephone Communications, Except Radiotelephone	$141,932.86	$2,838.66
4841 Cable and Other Pay Television Services	$89,044.04	$1,780.88
4899 Communications Services, NEC	$2,932.89	$58.66
Total for MAJOR GROUP 48	$381,822.34	$7,636.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$661,503.00	$13,230.06
Total for MAJOR GROUP 49	$661,503.00	$13,230.06
Total for DIVISION E	$1,082,151.02	$21,643.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,206.25	$384.12
5045 Computers and Computer Peripheral Equipment and Software	$7,412.29	$148.25
5046 Commercial Equipment, NEC	$8,961.61	$179.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,177.22	$403.55
5049 Professional Equipment and Supplies, NEC	$42,327.15	$846.55
5051 Metals Service Centers and Offices	$30,324.08	$606.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,285.38	$1,085.71
5065 Electronic Parts and Equipment, NEC	$15,817.62	$316.35
5074 Plumbing and Heating Equipment and Supplies	$15,005.53	$300.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,673.86	$133.48
5084 Industrial Machinery and Equipment	$58,065.79	$1,161.32
5085 Industrial Supplies	$20,526.77	$410.54
5087 Service Establishment Equipment and Supplies	$15,881.54	$317.63
Other	$21,418.04	$428.37
Total for MAJOR GROUP 50	$336,083.13	$6,721.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$948.50	$18.97
5141 Groceries, General Line	$69,844.37	$1,396.88
5149 Groceries and Related Products, NEC	$1,951.16	$39.02
Other	$33,968.03	$689.59
Total for MAJOR GROUP 51	$106,712.06	$2,144.46
Total for DIVISION F	$442,795.19	$8,866.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,980.27	$799.60
5251 Hardware Stores	$9,405.69	$188.11
Other	N/A	N/A

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$49,723.87	$994.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,948.68	$358.97
Total for MAJOR GROUP 53	$17,948.68	$358.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,393.51	$2,667.88
5499 Miscellaneous Food Stores	$3,309.80	$66.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,755.29	$2,735.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$807.51	$16.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$311,015.49	$6,220.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,256.31	$25.13
5651 Family Clothing Stores	$3,545.16	$70.91
5699 Miscellaneous Apparel and Accessory Stores	$2,189.43	$43.79
Other	$555.45	$11.11
Total for MAJOR GROUP 56	$7,546.35	$150.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,095.77	$821.92
5722 Household Appliance Stores	$7,457.45	$149.15
5731 Radio, Television, and Consumer Electronics Stores	$6,780.23	$135.60
5734 Computer and Computer Software Stores	$11,189.64	$223.80
Other	$27,764.44	$555.30
Total for MAJOR GROUP 57	$94,287.53	$1,885.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,392.95	$3,607.87
5813 Drinking Places	$207,979.87	$4,159.59
Total for MAJOR GROUP 58	$388,372.82	$7,767.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,650.83	$53.01
5942 Book Stores	$2,522.38	$50.45
5943 Stationery Stores	$31,612.03	$632.24
5945 Hobby, Toy, and Game Stores	$449.34	$8.99
5947 Gift, Novelty, and Souvenir Shops	$15,474.15	$309.48
5961 Catalog and Mail-Order Houses	$207,835.22	$4,156.71
5963 Direct Selling Establishments	$20,111.13	$402.21
5999 Miscellaneous Retail Stores, NEC	$200,702.10	$4,014.04
Other	$320,093.71	$6,401.87
Total for MAJOR GROUP 59	$801,450.89	$16,029.00
Total for DIVISION G	$1,807,100.92	$36,142.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,362.50	$27.25
Total for MAJOR GROUP 60	$1,362.50	$27.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$23,449.33	$468.98
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,569.33	$471.38
MAJOR GROUP: 63 Insurance Carriers		
Other	$13,366.41	$267.33
Total for MAJOR GROUP 63	$13,366.41	$267.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,821.92	$236.44
Total for MAJOR GROUP 65	$11,821.92	$236.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$180.03	$3.60
Total for MAJOR GROUP 67	$180.03	$3.60
Total for DIVISION H	$50,497.69	$1,009.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,005.95	$1,680.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,210.95	$1,684.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,874.85	$37.51
7231 Beauty Shops	$36,806.96	$736.14
Other	$16,669.81	$333.40
Total for MAJOR GROUP 72	$55,351.62	$1,107.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$45,644.71	$912.89
7334 Photocopying and Duplicating Services	$4,321.47	$86.43
7342 Disinfecting and Pest Control Services	$9,504.94	$190.10
7349 Building Cleaning and Maintenance Services, NEC	$18,956.51	$379.13
7359 Equipment Rental and Leasing, NEC	$52,365.14	$1,047.30
7361 Employment Agencies	$308,991.73	$6,961.93
7363 Help Supply Services	$141,293.86	$2,825.88
7371 Computer Programming Services	$37,308.71	$746.17
7372 Prepackaged Software	$201,687.73	$4,033.76
7374 Computer Processing and Data Preparation and Processing Services	$196,031.74	$3,920.64
7375 Information Retrieval Services	$467.93	$9.36
7377 Computer Rental and Leasing	$4,465.33	$89.31
7379 Computer Related Services, NEC	$1,978.17	$39.56
7381 Detective, Guard, and Armored Car Services	$28,942.66	$578.85
7382 Security Systems Services	$7,200.84	$144.02
7389 Miscellaneous Business Services	$9,558.05	$191.17
Other	$3,652.83	$73.06
Total for MAJOR GROUP 73	$1,072,372.35	$22,229.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,706.96	$954.14
Total for MAJOR GROUP 75	$47,706.96	$954.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,371.31	$287.42
Other	$3,560.57	$71.21
Total for MAJOR GROUP 76	$17,931.88	$358.63
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		
7991 Physical Fitness Facilities	$20,884.46	$417.69
Other	$97,781.06	$1,955.63
Total for MAJOR GROUP 79	$118,665.52	$2,373.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,410.65	$248.22
Total for MAJOR GROUP 81	$12,410.65	$248.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,014.83	$480.30
8734 Testing Laboratories	$10,675.40	$213.51
8742 Management Consulting Services	$11,624.17	$232.48
Other	$189,323.67	$3,786.47
Total for MAJOR GROUP 87	$235,638.07	$4,712.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,648,422.00	$33,750.58

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$41,902.37	$838.05
C	Construction	$369,976.06	$8,532.45
D	Manufacturing	$303,809.32	$6,089.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,151.02	$21,643.04
F	Wholesale Trade	$442,795.19	$8,866.14
G	Retail Trade	$1,807,100.92	$36,142.02
H	Finance, Insurance, And Real Estate	$50,497.69	$1,009.95
I	Services	$1,648,422.00	$33,750.58
	Other	$18,733.64	$374.67
	Total for North Sioux City - General	$5,765,388.21	$117,246.61

North Sioux City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,892.30	$58.92
Total for MAJOR GROUP 17	$5,892.30	$58.92
Total for DIVISION C	$15,492.30	$154.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,902.54	$339.02
Total for MAJOR GROUP 54	$33,902.54	$339.02
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: 58 Eating And Drinking Places		
5812 Eating Places	$180,158.28	$1,801.58
5813 Drinking Places	$186,229.65	$1,862.30
Total for MAJOR GROUP 58	$366,387.93	$3,663.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$108,417.32	$1,084.17
Total for MAJOR GROUP 59	$108,417.32	$1,084.17
Total for DIVISION G	$688,239.13	$6,882.38

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,421.12	$804.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$80,626.12	$806.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$78,707.65	$787.07
Other	$14,438.77	$144.39
Total for MAJOR GROUP 79	$93,146.42	$931.46
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	$384,059.10	$3,840.60

North Sioux City - Gross Receipts Recap

C	Construction	$15,492.30	$154.92
G	Retail Trade	$688,239.13	$6,882.38
I	Services	$384,059.10	$3,840.60
	Other	$83,785.56	$837.86
	Total for North Sioux City - Gross Receipts	$1,171,576.09	$11,715.76

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$41,902.37	$838.05
C	Construction	$385,468.36	$8,687.37
D	Manufacturing	$303,809.32	$6,089.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,151.02	$21,643.04
F	Wholesale Trade	$442,795.19	$8,866.14
G	Retail Trade	$2,495,340.05	$43,024.40
H	Finance, Insurance, And Real Estate	$50,497.69	$1,009.95
I	Services	$2,032,481.10	$37,591.18
	Other	$102,519.20	$1,212.53
	Total for North Sioux City	$6,936,964.30	$128,962.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,079.88	$41.59
Total for MAJOR GROUP 17	$2,079.88	$41.59
Total for DIVISION C	$2,079.88	$41.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$380.80	$7.61
2741 Miscellaneous Publishing	$163.50	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,273.93	$25.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,183.68	$103.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,115.56	$482.32
4813 Telephone Communications, Except Radiotelephone	$25,093.03	$501.86
4841 Cable and Other Pay Television Services	$789.40	$15.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,114.80	$1,002.31
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	$136,685.63	$2,733.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,387.82	$47.76
5045 Computers and Computer Peripheral Equipment and Software	$207.00	$4.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,566.54	$31.33
Other	$2,021.89	$40.44
Total for MAJOR GROUP 50	$6,183.25	$123.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,631.92	$312.63

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,767.61	$55.36
Total for MAJOR GROUP 51	$18,399.53	$367.99
Total for DIVISION F	$24,582.78	$491.66
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$976.92	$19.54
Total for MAJOR GROUP 53	$976.92	$19.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$639,125.40	$12,782.50
5499 Miscellaneous Food Stores	$381.17	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$639,892.06	$12,797.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,812.53	$856.26
Total for MAJOR GROUP 55	$42,812.53	$856.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$291.50	$5.83
5651 Family Clothing Stores	$24,430.12	$488.60
Total for MAJOR GROUP 56	$24,721.62	$494.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$971.62	$19.43
5734 Computer and Computer Software Stores	$409.00	$8.18
Other	$1,358.93	$27.18
Total for MAJOR GROUP 57	$2,739.55	$54.79
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	$1,403.57	$28.07
5963 Direct Selling Establishments	$2,679.25	$53.59
5999 Miscellaneous Retail Stores, NEC	$2,170.17	$43.40
Other	$32,089.43	$641.81
Total for MAJOR GROUP 59	$38,342.42	$766.87
Total for DIVISION G	$809,363.48	$16,187.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,381.09	$107.62
Total for MAJOR GROUP 67	$5,381.09	$107.62
Total for DIVISION H	$6,506.14	$130.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,002.23	$1,360.04

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$68,002.23	$1,360.04
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	$1,454.00	$29.08
7372 Prepackaged Software	$2,570.51	$51.40
7377 Computer Rental and Leasing	$1,848.25	$36.97
7389 Miscellaneous Business Services	$352.50	$7.05
Other	$2,507.95	$50.16
Total for MAJOR GROUP 73	$8,733.21	$174.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,085.36	$121.71
Total for MAJOR GROUP 76	$6,085.36	$121.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$159.00	$3.18
8742 Management Consulting Services	$687.36	$13.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,129.95	$62.60
Total for DIVISION I	$86,488.04	$1,729.76

Oacoma - General Recap

C	Construction	$2,079.88	$41.59
D	Manufacturing	$5,183.68	$103.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,685.63	$2,733.72
F	Wholesale Trade	$24,582.78	$491.66
G	Retail Trade	$809,363.48	$16,187.29
H	Finance, Insurance, And Real Estate	$6,506.14	$130.12
I	Services	$86,488.04	$1,729.76
	Other	$353.77	$7.08
	Total for Oacoma - General	$1,071,243.40	$21,424.89

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,360.62	$2,573.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,381.95	$2,573.81
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	$316,700.22	$3,166.99

DIVISION: I Services

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

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$63,482.12	$634.81
Total for MAJOR GROUP 70	$63,482.12	$634.81
Total for DIVISION I	$63,482.12	$634.81

Oacoma - Gross Receipts Recap

G	Retail Trade	$316,700.22	$3,166.99
I	Services	$63,482.12	$634.81
	Total for Oacoma - Gross Receipts	$380,182.34	$3,801.80

Oacoma Recap

C	Construction	$2,079.88	$41.59
D	Manufacturing	$5,183.68	$103.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,685.63	$2,733.72
F	Wholesale Trade	$24,582.78	$491.66
G	Retail Trade	$1,126,063.70	$19,354.28
H	Finance, Insurance, And Real Estate	$6,506.14	$130.12
I	Services	$149,970.16	$2,364.57
	Other	$353.77	$7.08
	Total for Oacoma	$1,451,425.74	$25,226.69

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

Olivet - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$357.58	$3.58
Total for MAJOR GROUP 27	$357.58	$3.58
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$840.21	$8.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$432.77	$4.33
4813 Telephone Communications, Except Radiotelephone	$1,103.02	$11.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,831.78	$18.32
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	$8,782.95	$87.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,784.63	$47.84
Total for MAJOR GROUP 50	$4,784.63	$47.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,129.00	$11.29
Total for MAJOR GROUP 51	$1,129.00	$11.29
Total for DIVISION F	$5,913.63	$59.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$373.80	$3.74
5963 Direct Selling Establishments	$1,009.90	$10.10
Other	$780.53	$7.81
Total for MAJOR GROUP 59	$2,164.23	$21.65
Total for DIVISION G	$5,745.78	$57.46

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,731.00	$67.31
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$257.00	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 73	$540.00	$5.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,149.08	$31.49

Olivet - General Recap

D	Manufacturing	$840.21	$8.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,782.95	$87.83
F	Wholesale Trade	$5,913.63	$59.13
G	Retail Trade	$5,745.78	$57.46
H	Finance, Insurance, And Real Estate	$6,731.00	$67.31
I	Services	$3,149.08	$31.49
	Total for Olivet - General	$31,162.65	$311.63

Olivet Recap

D	Manufacturing	$840.21	$8.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,782.95	$87.83
F	Wholesale Trade	$5,913.63	$59.13
G	Retail Trade	$5,745.78	$57.46
H	Finance, Insurance, And Real Estate	$6,731.00	$67.31
I	Services	$3,149.08	$31.49
	Total for Olivet	$31,162.65	$311.63

Taxable	Tax Due

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,658.88	$733.19
Total for MAJOR GROUP 17	$36,658.88	$733.19
Total for DIVISION C	($5,954.65)	($119.07)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,124.60	$22.50
2721 Periodicals: Publishing, or Publishing and Printing	$251.07	$5.02
2752 Commercial Printing, Lithographic	$2,199.10	$43.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,004.77	$80.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,598.25	$151.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,284.55	$1,185.70
4813 Telephone Communications, Except Radiotelephone	$30,068.58	$601.37
Other	$10,014.67	$200.29
Total for MAJOR GROUP 48	$99,367.80	$1,987.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,222.30	$1,604.44
Total for MAJOR GROUP 49	$80,222.30	$1,604.44
Total for DIVISION E	$180,499.95	$3,610.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$827.22	$16.54
5045 Computers and Computer Peripheral Equipment and Software	$5,234.17	$104.68
Other	$5,430.74	$108.61
Total for MAJOR GROUP 50	$11,492.13	$229.83

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,423.53	$48.48
Other	$3,485.07	$69.71
Total for MAJOR GROUP 51	$5,908.60	$118.19
Total for DIVISION F	$17,400.73	$348.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,185.11	$823.70
5251 Hardware Stores	$25,182.73	$503.65
Total for MAJOR GROUP 52	$66,367.84	$1,327.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,051.21	$61.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,626.20	$72.53
MAJOR GROUP: 54 Food Stores		
Other	$80,301.31	$1,606.03
Total for MAJOR GROUP 54	$80,301.31	$1,606.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,286.41	$1,525.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,344.83	$1,526.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,081.25	$21.63
5651 Family Clothing Stores	$1,104.54	$22.09
Other	$384.67	$7.69
Total for MAJOR GROUP 56	$2,570.46	$51.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,440.07	$468.81
Total for MAJOR GROUP 57	$23,440.07	$468.81
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		
5943 Stationery Stores	$1,165.65	$23.32
5961 Catalog and Mail-Order Houses	$5,222.43	$104.45
5963 Direct Selling Establishments	$7,476.65	$149.54
5999 Miscellaneous Retail Stores, NEC	$10,191.14	$203.82
Other	$46,877.56	$937.55
Total for MAJOR GROUP 59	$70,933.43	$1,418.68
Total for DIVISION G	$339,798.54	$6,796.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$115.06	$2.30
Total for MAJOR GROUP 60	$115.06	$2.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,160.00	$103.20

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,085.00	$121.70
Total for DIVISION H	$6,650.11	$133.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$9,137.81	$182.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,448.26	$188.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,010.00	$20.20
7359 Equipment Rental and Leasing, NEC	$86,287.55	$1,725.75
7372 Prepackaged Software	$2,689.35	$53.79
7374 Computer Processing and Data Preparation and Processing Services	$236.83	$4.74
7379 Computer Related Services, NEC	$607.97	$12.16
7389 Miscellaneous Business Services	$4,601.07	$92.02
Other	$4,025.05	$80.51
Total for MAJOR GROUP 73	$99,457.82	$1,989.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,333.81	$66.68
Total for MAJOR GROUP 76	$3,333.81	$66.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,566.99	$131.34
Total for MAJOR GROUP 79	$6,566.99	$131.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,935.30	$318.70
Total for MAJOR GROUP 81	$15,935.30	$318.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,322.48	$626.45
Other	$10,043.03	$200.86
Total for MAJOR GROUP 87	$41,365.51	$827.31
Total for DIVISION I	$190,862.96	$3,817.27

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

Returns Filed: March 2010

Onida - General Recap

		Taxable	Tax Due
C	Construction	($5,954.65)	($119.07)
D	Manufacturing	$7,598.25	$151.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,499.95	$3,610.00
F	Wholesale Trade	$17,400.73	$348.02
G	Retail Trade	$339,798.54	$6,796.00
H	Finance, Insurance, And Real Estate	$6,650.11	$133.00
I	Services	$190,862.96	$3,817.27
	Other	$207.55	$4.15
	Total for Onida - General	$737,063.44	$14,741.34

Onida Recap

C	Construction	($5,954.65)	($119.07)
D	Manufacturing	$7,598.25	$151.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,499.95	$3,610.00
F	Wholesale Trade	$17,400.73	$348.02
G	Retail Trade	$339,798.54	$6,796.00
H	Finance, Insurance, And Real Estate	$6,650.11	$133.00
I	Services	$190,862.96	$3,817.27
	Other	$207.55	$4.15
	Total for Onida	$737,063.44	$14,741.34

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Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$359.66	$3.60
Total for MAJOR GROUP 27	$359.66	$3.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$462.26	$4.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,217.47	$12.17
4813 Telephone Communications, Except Radiotelephone	$1,759.12	$17.59
Other	$459.55	$4.60
Total for MAJOR GROUP 48	$3,436.14	$34.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,092.69	$100.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,332.65	$13.33
Total for MAJOR GROUP 50	$1,332.65	$13.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$333.41	$3.34
Total for MAJOR GROUP 51	$333.41	$3.34
Total for DIVISION F	$1,666.06	$16.67
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$356.74	$3.57
Total for MAJOR GROUP 56	$356.74	$3.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$182.38	$1.83
Other	$4,579.82	$45.80
Total for MAJOR GROUP 59	$4,762.20	$47.63
Total for DIVISION G	$59,282.59	$592.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$692.40	$6.92
Other		$1,695.58	$16.95
	Total for MAJOR GROUP 73	$2,387.98	$23.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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	$3,641.80	$36.41

Orient - General Recap

D	Manufacturing	$462.26	$4.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,092.69	$100.93
F	Wholesale Trade	$1,666.06	$16.67
G	Retail Trade	$59,282.59	$592.83
I	Services	$3,641.80	$36.41
	Other	$16.00	$0.16
	Total for Orient - General	$75,161.40	$751.63

Orient Recap

D	Manufacturing	$462.26	$4.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,092.69	$100.93
F	Wholesale Trade	$1,666.06	$16.67
G	Retail Trade	$59,282.59	$592.83
I	Services	$3,641.80	$36.41
	Other	$16.00	$0.16
	Total for Orient	$75,161.40	$751.63

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$831.68	$16.63
Other	$10,786.88	$215.74
Total for MAJOR GROUP 17	$11,618.56	$232.37
Total for DIVISION C	$12,048.56	$240.97
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: 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	$5,869.01	$117.38
Other	$4,330.91	$86.62
Total for MAJOR GROUP 27	$10,199.92	$204.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,489.04	$229.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,156.61	$403.13
Total for MAJOR GROUP 42	$20,156.61	$403.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,834.84	$1,016.68
4813 Telephone Communications, Except Radiotelephone	$4,671.56	$93.45
4841 Cable and Other Pay Television Services	$41,512.68	$830.25
Other	$997.35	$19.94
Total for MAJOR GROUP 48	$98,016.43	$1,960.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,882.46	$4,217.65
Total for MAJOR GROUP 49	$210,882.46	$4,217.65
Total for DIVISION E	$329,055.50	$6,581.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,763.12	$55.26
5045 Computers and Computer Peripheral Equipment and Software	$1,499.83	$30.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,987.83	$59.76
Other	$24,463.88	$489.28

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$31,714.66	$634.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,583.29	$31.67
5149 Groceries and Related Products, NEC	$1,335.03	$26.70
Other	($18,811.67)	($452.11)
Total for MAJOR GROUP 51	($15,893.35)	($393.74)
Total for DIVISION F	$15,821.31	$240.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,570.06	$711.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,112.56	$722.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,115.57	$302.31
Total for MAJOR GROUP 53	$15,115.57	$302.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,300.24	$5,606.00
5499 Miscellaneous Food Stores	$686.66	$13.74
Total for MAJOR GROUP 54	$280,986.90	$5,619.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,773.86	$595.47
5541 Gasoline Service Station	$31,017.46	$620.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,802.72	$1,676.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.33	$11.39
5651 Family Clothing Stores	$527.64	$10.56
Other	$343.00	$6.86
Total for MAJOR GROUP 56	$1,439.97	$28.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,345.71	$46.91
5731 Radio, Television, and Consumer Electronics Stores	$1,713.79	$34.28
5734 Computer and Computer Software Stores	$2,735.18	$54.71
Other	$3,228.02	$64.57
Total for MAJOR GROUP 57	$10,022.70	$200.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,132.53	$682.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,332.82	$826.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,225.32	$84.51
5942 Book Stores	$187.65	$3.76
5943 Stationery Stores	$1,340.19	$26.81
5961 Catalog and Mail-Order Houses	$4,517.47	$90.34
5963 Direct Selling Establishments	$8,623.28	$172.46
5984 Liquefied Petroleum Gas Dealers	$5,873.58	$117.47
5999 Miscellaneous Retail Stores, NEC	$10,371.19	$207.42
Other	$6,921.91	$138.44
Total for MAJOR GROUP 59	$42,060.59	$841.21
Total for DIVISION G	$510,873.83	$10,217.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$2,492.34	$49.84
	Total for MAJOR GROUP 61	$2,492.34	$49.84
MAJOR GROUP: 63 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		$8,199.00	$163.98
	Total for MAJOR GROUP 65	$8,199.00	$163.98
	Total for DIVISION H	$12,540.36	$250.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$1,326.22	$26.53
7231 Beauty Shops		$8,536.00	$170.72
Other		$26,542.33	$530.85
	Total for MAJOR GROUP 72	$36,404.55	$728.10
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,858.30	$57.17
7359 Equipment Rental and Leasing, NEC		$6,491.37	$129.83
7372 Prepackaged Software		$2,633.48	$52.68
7389 Miscellaneous Business Services		$15,452.04	$309.05
Other		$4,240.79	$84.81
	Total for MAJOR GROUP 73	$31,675.98	$633.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$74,482.46	$1,489.65
	Total for MAJOR GROUP 75	$74,482.46	$1,489.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,657.68	$73.15
	Total for MAJOR GROUP 76	$3,657.68	$73.15
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$65,204.12	$1,304.08
	Total for MAJOR GROUP 81	$65,204.12	$1,304.08
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,258.08	$45.17
8742 Management Consulting Services		$1,030.30	$20.60
Other		$503.16	$10.06
	Total for MAJOR GROUP 87	$3,791.54	$75.83
	Total for DIVISION I	$217,430.32	$4,348.63

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

Returns Filed: March 2010

Parker - General Recap

		Taxable	Tax Due
C	Construction	$12,048.56	$240.97
D	Manufacturing	$11,489.04	$229.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,055.50	$6,581.10
F	Wholesale Trade	$15,821.31	$240.56
G	Retail Trade	$510,873.83	$10,217.52
H	Finance, Insurance, And Real Estate	$12,540.36	$250.80
I	Services	$217,430.32	$4,348.63
	Other	$486.22	$9.72
	Total for Parker - General	$1,109,745.14	$22,119.09

Parker Recap

C	Construction	$12,048.56	$240.97
D	Manufacturing	$11,489.04	$229.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,055.50	$6,581.10
F	Wholesale Trade	$15,821.31	$240.56
G	Retail Trade	$510,873.83	$10,217.52
H	Finance, Insurance, And Real Estate	$12,540.36	$250.80
I	Services	$217,430.32	$4,348.63
	Other	$486.22	$9.72
	Total for Parker	$1,109,745.14	$22,119.09

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$988.90	$19.78
1751 Carpentry Work	$3,008.97	$60.18
Other	$19,202.48	$384.05
Total for MAJOR GROUP 17	$23,200.35	$464.01
Total for DIVISION C	$23,200.35	$464.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,815.71	$76.31
Total for MAJOR GROUP 20	$3,815.71	$76.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,831.86	$96.62
Other	$4,658.67	$93.18
Total for MAJOR GROUP 27	$9,490.53	$189.80
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	$11,734.17	$234.68
Total for MAJOR GROUP 35	$11,734.17	$234.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,806.05	$596.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,728.23	$254.56
Total for MAJOR GROUP 42	$12,728.23	$254.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,235.10	$2,324.70
4813 Telephone Communications, Except Radiotelephone	$79,724.16	$1,594.47
Other	$1,983.06	$39.66

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$197,942.32	$3,958.83
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	$357,305.05	$7,146.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,192.71	$43.85
5045 Computers and Computer Peripheral Equipment and Software	$6,520.00	$130.40
5046 Commercial Equipment, NEC	$2,509.91	$50.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$840.67	$16.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,984.07	$159.68
5084 Industrial Machinery and Equipment	$1,228.66	$24.58
5087 Service Establishment Equipment and Supplies	$1,247.00	$24.94
Other	$7,225.93	$144.51
Total for MAJOR GROUP 50	$29,748.95	$594.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,280.18	$105.61
Other	($7,248.80)	($144.97)
Total for MAJOR GROUP 51	($1,968.62)	($39.36)
Total for DIVISION F	$27,780.33	$555.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,788.37	$395.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,441.55	$428.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,095.98	$161.91
Other	$79,686.39	$1,727.41
Total for MAJOR GROUP 53	$87,782.37	$1,889.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,160.10	$5,503.21
5499 Miscellaneous Food Stores	$1,191.42	$23.83
Other	$2,158.97	$43.18
Total for MAJOR GROUP 54	$278,510.49	$5,570.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,273.51	$25.46
Other	$104,762.14	$2,095.24
Total for MAJOR GROUP 55	$106,035.65	$2,120.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.89	$7.64
5651 Family Clothing Stores	$2,452.85	$49.06
Other	$1,085.81	$21.72
Total for MAJOR GROUP 56	$3,920.55	$78.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,568.78	$211.38
5722 Household Appliance Stores	$5,964.31	$119.29
5731 Radio, Television, and Consumer Electronics Stores	$2,803.21	$56.06
5734 Computer and Computer Software Stores	$22,383.97	$447.68
Other	$583.21	$11.67
Total for MAJOR GROUP 57	$42,303.48	$846.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,948.73	$1,558.97
5813 Drinking Places	$34,463.68	$689.27
Total for MAJOR GROUP 58	$112,412.41	$2,248.24

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$100.83	$2.02
5943 Stationery Stores	$5,410.93	$108.23
5947 Gift, Novelty, and Souvenir Shops	$9,567.62	$191.35
5961 Catalog and Mail-Order Houses	$6,543.82	$130.86
5963 Direct Selling Establishments	$13,763.63	$275.26
5999 Miscellaneous Retail Stores, NEC	$1,264.01	$25.27
Other	$45,065.96	$901.33
Total for MAJOR GROUP 59	$81,716.80	$1,634.32
Total for DIVISION G	$734,123.30	$14,816.12
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		
6159 Miscellaneous Business Credit Institutions	$60,569.52	$1,211.39
Total for MAJOR GROUP 61	$60,569.52	$1,211.39
MAJOR GROUP: 63 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	$5,808.34	$116.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,134.34	$122.68
Total for DIVISION H	$69,485.74	$1,389.70
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	$205.55	$4.11
7231 Beauty Shops	$33,443.21	$668.86
Other	$20,789.11	$415.78
Total for MAJOR GROUP 72	$54,437.87	$1,088.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,089.43	$61.79
7359 Equipment Rental and Leasing, NEC	$3,512.24	$70.24
7371 Computer Programming Services	$2,272.54	$45.45
7372 Prepackaged Software	$11,269.28	$225.39
7379 Computer Related Services, NEC	$632.56	$12.65
7389 Miscellaneous Business Services	$9,064.54	$181.28
Other	$23,093.06	$461.88
Total for MAJOR GROUP 73	$52,933.65	$1,058.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$133,431.46	$2,668.63
Other	$39,403.65	$788.08
Total for MAJOR GROUP 75	$172,835.11	$3,456.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,809.11	$236.18
Total for MAJOR GROUP 76	$11,809.11	$236.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,291.29	$45.83

Parkston - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,291.29	$45.83
MAJOR GROUP: 80 Health Services		
Other	$43,676.41	$873.54
Total for MAJOR GROUP 80	$43,676.41	$873.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,910.23	$678.21
8742 Management Consulting Services	$2,400.22	$48.01
Other	$40,238.18	$804.76
Total for MAJOR GROUP 87	$76,548.63	$1,530.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$460,696.55	$9,213.97

Parkston - General Recap

C	Construction	$23,200.35	$464.01
D	Manufacturing	$29,806.05	$596.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,305.05	$7,146.08
F	Wholesale Trade	$27,780.33	$555.61
G	Retail Trade	$734,123.30	$14,749.31
H	Finance, Insurance, And Real Estate	$69,485.74	$1,389.70
I	Services	$460,696.55	$9,213.97
	Other	$10,173.47	$203.47
	Total for Parkston - General	$1,712,570.84	$34,318.25

Parkston - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$30,191.27	$301.91
Total for MAJOR GROUP 54	$30,191.27	$301.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,550.65	$775.51
5813 Drinking Places	$34,463.68	$344.64
Total for MAJOR GROUP 58	$112,014.33	$1,120.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$156,026.79	$1,560.27

DIVISION: I Services

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

Parkston - Gross Receipts *continued...*

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

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

Parkston - Gross Receipts Recap

G	Retail Trade	$156,026.79	$1,560.27
	Other	$4,859.94	$48.60
	Total for Parkston - Gross Receipts	$160,886.73	$1,608.87

Parkston Recap

C	Construction	$23,200.35	$464.01
D	Manufacturing	$29,806.05	$596.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,305.05	$7,146.08
F	Wholesale Trade	$27,780.33	$555.61
G	Retail Trade	$890,150.09	$16,309.58
H	Finance, Insurance, And Real Estate	$69,485.74	$1,389.70
I	Services	$460,696.55	$9,213.97
	Other	$15,033.41	$252.07
	Total for Parkston	$1,873,457.57	$35,927.12

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,356.06	$27.12
Total for MAJOR GROUP 17	$1,356.06	$27.12
Total for DIVISION C	$1,356.06	$27.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,115.67	$362.31
Other	$4,927.69	$98.55
Total for MAJOR GROUP 27	$23,043.36	$460.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$30,449.73	$608.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,933.00	$178.66
Total for MAJOR GROUP 42	$8,933.00	$178.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,398.67	$447.98
4813 Telephone Communications, Except Radiotelephone	$62,366.30	$1,247.33
4841 Cable and Other Pay Television Services	$2,479.67	$49.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,885.23	$1,757.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,478.79	$1,909.58
Total for MAJOR GROUP 49	$95,478.79	$1,909.58
Total for DIVISION E	$192,297.02	$3,845.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,600.98	$32.02
5045 Computers and Computer Peripheral Equipment and Software	$7,507.33	$150.15
5046 Commercial Equipment, NEC	$4,003.64	$80.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34.31	$0.69
5074 Plumbing and Heating Equipment and Supplies	$12,146.78	$242.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,355.50	$67.11
5084 Industrial Machinery and Equipment	$2,529.65	$50.59
5085 Industrial Supplies	$24,623.62	$492.47

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,668.32	$33.37
Other	$9,475.43	$189.51
Total for MAJOR GROUP 50	$66,945.56	$1,338.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$106,555.31	$2,131.12
Total for MAJOR GROUP 51	$106,555.31	$2,131.12
Total for DIVISION F	$173,500.87	$3,470.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,924.83	$478.50
5251 Hardware Stores	$43,183.70	$863.68
Total for MAJOR GROUP 52	$67,108.53	$1,342.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,077.27	$341.55
Total for MAJOR GROUP 53	$17,077.27	$341.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,131.47	$4,422.63
5499 Miscellaneous Food Stores	$697.61	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,693.00	$4,633.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$157,877.67	$3,157.55
Total for MAJOR GROUP 55	$157,877.67	$3,157.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.65	$9.65
5651 Family Clothing Stores	$121.67	$2.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,296.65	$25.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,877.27	$37.55
5734 Computer and Computer Software Stores	$11,549.30	$230.99
Other	$3,519.00	$70.39
Total for MAJOR GROUP 57	$16,945.57	$338.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,814.10	$976.27
5813 Drinking Places	$29,313.11	$586.26
Total for MAJOR GROUP 58	$78,127.21	$1,562.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,095.42	$121.91
5943 Stationery Stores	$1,899.87	$38.01
5961 Catalog and Mail-Order Houses	$6,267.59	$125.36
5963 Direct Selling Establishments	$8,024.77	$160.50
5999 Miscellaneous Retail Stores, NEC	$33,608.85	$672.18
Other	$75,703.09	$1,514.08
Total for MAJOR GROUP 59	$131,599.59	$2,632.04
Total for DIVISION G	$701,725.49	$14,034.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,643.00	$92.86
Total for MAJOR GROUP 65	$4,643.00	$92.86
Total for DIVISION H	$13,315.25	$266.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,713.71	$334.27
Other	$31,562.30	$631.25
Total for MAJOR GROUP 72	$48,276.01	$965.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,019.12	$100.39
7359 Equipment Rental and Leasing, NEC	$2,589.90	$51.80
7372 Prepackaged Software	$48,482.02	$969.64
7379 Computer Related Services, NEC	$1,923.53	$38.47
7389 Miscellaneous Business Services	$21,019.33	$420.39
Other	$7,693.09	$153.86
Total for MAJOR GROUP 73	$86,726.99	$1,734.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,153.44	$1,323.07
Other	$20,262.10	$405.24
Total for MAJOR GROUP 75	$86,415.54	$1,728.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,648.45	$32.98
Total for MAJOR GROUP 76	$1,648.45	$32.98
MAJOR GROUP: 78 Motion Pictures		
Other	$3,438.31	$68.77
Total for MAJOR GROUP 78	$3,438.31	$68.77
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	$6,626.21	$132.53
Total for MAJOR GROUP 81	$6,626.21	$132.53
MAJOR GROUP: 86 Membership Organizations		
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	$12,768.21	$255.36
Other	$3,908.86	$78.18
Total for MAJOR GROUP 87	$16,677.07	$333.54
Total for DIVISION I	$291,954.46	$5,839.11

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

Returns Filed: March 2010

Philip - General Recap

		Taxable	Tax Due
C	Construction	$1,356.06	$27.12
D	Manufacturing	$30,449.73	$608.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,297.02	$3,845.95
F	Wholesale Trade	$173,500.87	$3,470.03
G	Retail Trade	$701,725.49	$14,034.57
H	Finance, Insurance, And Real Estate	$13,315.25	$266.31
I	Services	$291,954.46	$5,839.11
	Other	$102.10	$2.04
	Total for Philip - General	$1,404,700.98	$28,094.12

Philip Recap

C	Construction	$1,356.06	$27.12
D	Manufacturing	$30,449.73	$608.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,297.02	$3,845.95
F	Wholesale Trade	$173,500.87	$3,470.03
G	Retail Trade	$701,725.49	$14,034.57
H	Finance, Insurance, And Real Estate	$13,315.25	$266.31
I	Services	$291,954.46	$5,839.11
	Other	$102.10	$2.04
	Total for Philip	$1,404,700.98	$28,094.12

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,250.56	$105.01
Total for MAJOR GROUP 17	$5,250.56	$105.01
Total for DIVISION C	$5,250.56	$105.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,593.04	$71.86
Total for MAJOR GROUP 20	$3,593.04	$71.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$238.03	$4.76
Other	$1,260.51	$25.21
Total for MAJOR GROUP 27	$1,498.54	$29.97
Total for DIVISION D	$5,091.58	$101.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,484.60	$289.69
4813 Telephone Communications, Except Radiotelephone	$1,257.60	$25.16
Other	$438.56	$8.77
Total for MAJOR GROUP 48	$16,180.76	$323.62
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	$19,871.26	$397.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$478.00	$9.56
Other	$4,896.94	$97.94
Total for MAJOR GROUP 50	$5,374.94	$107.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,341.14	$166.82
Total for MAJOR GROUP 51	$8,341.14	$166.82
Total for DIVISION F	$13,716.08	$274.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,895.18	$497.90
Total for MAJOR GROUP 53	$24,895.18	$497.90
MAJOR GROUP: 54 Food Stores		
Other	$5,267.92	$105.35
Total for MAJOR GROUP 54	$5,267.92	$105.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$537.19	$10.75
Other	$294.89	$5.90
Total for MAJOR GROUP 56	$832.08	$16.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,993.94	$39.88
Total for MAJOR GROUP 57	$1,993.94	$39.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pickstown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,576.59	$111.54
5961 Catalog and Mail-Order Houses	$1,030.39	$20.61
5999 Miscellaneous Retail Stores, NEC	$3,335.62	$66.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,067.93	$201.38
Total for DIVISION G	$50,260.62	$1,005.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,900.00	$38.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$313.33	$6.27
Other	$18,397.20	$367.94
Total for MAJOR GROUP 73	$18,710.53	$374.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,723.50	$134.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,920.46	$138.41
Total for DIVISION I	$28,155.52	$563.11

Pickstown - General Recap

C	Construction	$5,250.56	$105.01
D	Manufacturing	$5,091.58	$101.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,871.26	$397.43
F	Wholesale Trade	$13,716.08	$274.32
G	Retail Trade	$50,260.62	$1,005.23
H	Finance, Insurance, And Real Estate	$1,900.00	$38.00
I	Services	$28,155.52	$563.11
	Total for Pickstown - General	$124,245.62	$2,484.93

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

Returns Filed: March 2010

Pickstown Recap

		Taxable	Tax Due
C	Construction	$5,250.56	$105.01
D	Manufacturing	$5,091.58	$101.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,871.26	$397.43
F	Wholesale Trade	$13,716.08	$274.32
G	Retail Trade	$50,260.62	$1,005.23
H	Finance, Insurance, And Real Estate	$1,900.00	$38.00
I	Services	$28,155.52	$563.11
	Total for Pickstown	$124,245.62	$2,484.93

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,785.99	$75.72
Other	($42.94)	($0.86)
Total for MAJOR GROUP 27	$3,743.05	$74.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,059.31	$121.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,893.50	$417.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,380.00	$487.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$335.43	$6.70
4813 Telephone Communications, Except Radiotelephone	$515.95	$10.32
Other	$8,090.22	$161.80
Total for MAJOR GROUP 48	$8,941.60	$178.82
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	$54,513.33	$1,090.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,079.33	$21.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,380.50	$307.61
Other	$39,346.53	$786.93
Total for MAJOR GROUP 50	$55,806.36	$1,116.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$524.03	$10.48
Other	$1,586.01	$31.72
Total for MAJOR GROUP 51	$2,110.04	$42.20
Total for DIVISION F	$57,916.40	$1,158.33
DIVISION: G Retail Trade		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,017.85	$1,220.35
5251 Hardware Stores	$1,215.14	$24.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,128.28	$1,262.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,187.95	$123.76
Total for MAJOR GROUP 53	$6,187.95	$123.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$85,572.74	$1,711.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,598.73	$1,711.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$382.33	$7.65
Other	$833.47	$16.67
Total for MAJOR GROUP 56	$1,215.80	$24.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,507.88	$70.16
Other	$26,272.91	$525.47
Total for MAJOR GROUP 57	$29,780.79	$595.63
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,142.42	$522.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,390.36	$747.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,193.07	$103.86
5943 Stationery Stores	$153.92	$3.08
5947 Gift, Novelty, and Souvenir Shops	$2,305.58	$46.11
5961 Catalog and Mail-Order Houses	$4,543.49	$90.87
5963 Direct Selling Establishments	$11,026.36	$220.53
5999 Miscellaneous Retail Stores, NEC	$7,680.87	$153.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,561.44	$571.22
Total for DIVISION G	$251,863.35	$5,037.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$834.41	$16.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,045.83	$60.91
Total for MAJOR GROUP 72	$3,045.83	$60.91

Piedmont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,521.25	$130.43
7374 Computer Processing and Data Preparation and Processing Services	$181.25	$3.63
7379 Computer Related Services, NEC	$1,206.54	$24.13
7389 Miscellaneous Business Services	$707.58	$14.16
Other	$4,488.78	$89.78
Total for MAJOR GROUP 73	$13,105.40	$262.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,635.80	$52.71
Total for MAJOR GROUP 75	$2,635.80	$52.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,390.55	$27.81
Total for MAJOR GROUP 87	$1,390.55	$27.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,227.23	$884.55

Piedmont - General Recap

D	Manufacturing	$6,059.31	$121.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,513.33	$1,090.25
F	Wholesale Trade	$57,916.40	$1,158.33
G	Retail Trade	$251,863.35	$5,037.27
H	Finance, Insurance, And Real Estate	$834.41	$16.68
I	Services	$44,227.23	$884.55
	Other	$1,669.69	$33.39
	Total for Piedmont - General	$417,083.72	$8,341.66

Piedmont Recap

D	Manufacturing	$6,059.31	$121.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,513.33	$1,090.25
F	Wholesale Trade	$57,916.40	$1,158.33
G	Retail Trade	$251,863.35	$5,037.27
H	Finance, Insurance, And Real Estate	$834.41	$16.68
I	Services	$44,227.23	$884.55
	Other	$1,669.69	$33.39
	Total for Piedmont	$417,083.72	$8,341.66

Taxable	Tax Due

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$485.30	$9.70
Other	$265.50	$5.31
Total for MAJOR GROUP 27	$750.80	$15.01
Total for DIVISION D	$750.80	$15.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,120.63	$42.41
Total for MAJOR GROUP 42	$2,120.63	$42.41
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,018.43	$100.37
4841 Cable and Other Pay Television Services	$1,286.00	$25.72
Other	$769.55	$15.39
Total for MAJOR GROUP 48	$7,073.98	$141.48
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	$20,252.59	$405.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$416.83	$8.33
Total for MAJOR GROUP 50	$416.83	$8.33
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	$5,346.91	$106.94
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$481.67	$9.63
Total for MAJOR GROUP 56	$481.67	$9.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,536.94	$130.74
Total for MAJOR GROUP 57	$6,536.94	$130.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$288.09	$5.76
5963 Direct Selling Establishments	$1,437.33	$28.75
Other	$10,318.88	$238.84

Pierpont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$12,044.30	$273.35
Total for DIVISION G	$39,248.06	$817.43

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$134.00	$2.68
Other	$471.00	$9.42
Total for MAJOR GROUP 73	$605.00	$12.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,756.93	$75.15

Pierpont - General Recap

D	Manufacturing	$750.80	$15.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,252.59	$405.05
F	Wholesale Trade	$5,346.91	$106.94
G	Retail Trade	$39,248.06	$817.43
I	Services	$3,756.93	$75.15
	Other	$1,727.66	$34.55
	Total for Pierpont - General	$71,082.95	$1,454.13

Pierpont Recap

D	Manufacturing	$750.80	$15.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,252.59	$405.05
F	Wholesale Trade	$5,346.91	$106.94
G	Retail Trade	$39,248.06	$817.43
I	Services	$3,756.93	$75.15
	Other	$1,727.66	$34.55
	Total for Pierpont	$71,082.95	$1,454.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$62,190.74	$1,243.81
0752 Animal Specialty Services, Except Veterinary	$19,650.52	$393.01
0782 Lawn and Garden Services	$16,946.34	$338.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$101,138.94	$2,022.78
Total for DIVISION A	$101,432.11	$2,028.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,807.05	$258.68
1541 General Contractors - Industrial Buildings and Warehouses	$23,590.42	$471.81
Other	N/A	N/A
Total for MAJOR GROUP 15	$36,641.97	$735.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$44,108.20	$882.16
Other	N/A	N/A
Total for MAJOR GROUP 16	$57,991.14	$1,159.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,830.98	$996.60
1731 Electrical Work	$116,256.64	$2,325.13
1751 Carpentry Work	$32,853.79	$657.08
1752 Floor Laying and Other Floor Work, NEC	$8,027.31	$160.55
1793 Glass and Glazing Work	$18,016.10	$360.31
1799 Special Trade Contractors, NEC	$9,777.02	$195.54
Other	$6,007.91	$120.16
Total for MAJOR GROUP 17	$240,769.75	$4,815.37
Total for DIVISION C	$335,402.86	$6,710.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,595.05	$691.90
Total for MAJOR GROUP 20	$34,595.05	$691.90
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,820.89	$236.44
2721 Periodicals: Publishing, or Publishing and Printing	$17,914.68	$358.29
2741 Miscellaneous Publishing	$1,912.36	$38.25

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$142,169.11	$2,843.39
2759 Commercial Printing, NEC	$40,212.44	$804.26
Other	$4,496.45	$89.93
Total for MAJOR GROUP 27	$218,525.93	$4,370.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,221.49	$84.43
Total for MAJOR GROUP 28	$4,221.49	$84.43
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	$736.10	$14.72
Total for MAJOR GROUP 34	$736.10	$14.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,672.82	$93.46
Total for MAJOR GROUP 35	$4,672.82	$93.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,978.36	$179.57
Total for MAJOR GROUP 36	$8,978.36	$179.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,139.70	$144.77
Total for MAJOR GROUP 37	$7,139.70	$144.77
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	$9,235.65	$184.73
Total for MAJOR GROUP 39	$9,235.65	$184.73
Total for DIVISION D	$344,830.08	$6,898.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$215,291.44	$4,305.83
Other	$125.85	$2.52
Total for MAJOR GROUP 42	$215,417.29	$4,308.35
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,284,003.50	$25,680.07
4813 Telephone Communications, Except Radiotelephone	$307,792.29	$6,155.86
4841 Cable and Other Pay Television Services	$537,529.87	$10,750.60
4899 Communications Services, NEC	$26,796.41	$535.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,156,135.71	$43,122.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,700,677.62	$34,013.55
Total for MAJOR GROUP 49	$1,700,677.62	$34,013.55
Total for DIVISION E	$4,132,907.77	$82,658.16

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$413.56	$8.27
5013 Motor Vehicle Supplies and New Parts	$1,462.40	$29.25
5021 Furniture	$2,119.00	$42.38
5043 Photographic Equipment and Supplies	$2,834.25	$56.68
5044 Office Equipment	$61,077.35	$1,221.56
5045 Computers and Computer Peripheral Equipment and Software	$50,226.17	$1,004.52
5046 Commercial Equipment, NEC	$16,407.87	$328.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,442.48	$1,528.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,224.23	$2,824.49
5064 Electrical Appliances, Television and Radio Sets	($1,622.40)	($32.45)
5065 Electronic Parts and Equipment, NEC	$1,505.91	$30.12
5074 Plumbing and Heating Equipment and Supplies	$206,210.93	$4,124.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($8,174.37)	($163.49)
5082 Construction and Mining Machinery and Equipment	$5,351.50	$107.03
5084 Industrial Machinery and Equipment	$56,873.27	$1,137.46
5085 Industrial Supplies	$7,242.61	$144.85
5087 Service Establishment Equipment and Supplies	$11,136.30	$222.73
5099 Durable Goods, NEC	$5,879.55	$117.60
Other	$103,218.25	$2,064.36
Total for MAJOR GROUP 50	$739,828.86	$14,796.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,539.30	$370.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,392.19	$107.85
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,386.17	$27.72
5141 Groceries, General Line	$27,038.84	$540.78
5142 Packaged Frozen Foods	$2,715.33	$54.31
5149 Groceries and Related Products, NEC	$2,208.62	$44.17
5169 Chemicals and Allied Products, NEC	$2,365.88	$47.32
5191 Farm Supplies	$47,286.99	$945.75
Other	$9,706.82	$202.72
Total for MAJOR GROUP 51	$116,640.14	$2,341.41
Total for DIVISION F	$856,469.00	$17,138.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$850,652.22	$17,013.06
5231 Paint, Glass, and Wallpaper Stores	$26,413.09	$528.27
5251 Hardware Stores	$68,593.30	$1,371.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$946,418.04	$18,928.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,315,547.07	$106,310.94
5399 Miscellaneous General Merchandise Stores	$896,069.46	$20,556.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,213,195.53	$126,899.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,872,420.11	$37,778.41
5441 Candy, Nut, and Confectionery Stores	$349.45	$6.99
5499 Miscellaneous Food Stores	$82,985.21	$1,659.71
Other	$24,915.86	$498.32
Total for MAJOR GROUP 54	$1,980,670.63	$39,943.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$439,581.87	$8,791.64
5531 Auto and Home Supply Stores	$288,015.93	$5,760.31
5541 Gasoline Service Station	$138,041.87	$2,760.84
Other	$80,032.65	$1,600.65
Total for MAJOR GROUP 55	$945,672.32	$18,913.44

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,142.04	$22.84
5621 Women's Clothing Stores	$153,026.49	$3,060.52
5651 Family Clothing Stores	$37,027.56	$740.54
5661 Shoe Stores	$40,419.80	$808.40
5699 Miscellaneous Apparel and Accessory Stores	$10,517.28	$210.36
Other	$1,782.17	$35.64
Total for MAJOR GROUP 56	$243,915.34	$4,878.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$289,238.53	$5,784.77
5713 Floor Coverings Stores	$90,283.21	$1,805.66
5719 Miscellaneous Homefurnishings Stores	$35,389.02	$707.78
5722 Household Appliance Stores	$198,944.51	$3,978.89
5731 Radio, Television, and Consumer Electronics Stores	$155,427.34	$3,866.32
5734 Computer and Computer Software Stores	$73,192.43	$1,463.85
5735 Record and Prerecorded Tape Stores	$2,385.28	$47.71
Other	$10,168.57	$203.37
Total for MAJOR GROUP 57	$855,028.89	$17,858.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,465,813.84	$29,316.28
5813 Drinking Places	$265,061.17	$5,301.23
Total for MAJOR GROUP 58	$1,730,875.01	$34,617.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$236,649.09	$4,732.98
5932 Used Merchandise Stores	$66,057.24	$1,321.15
5941 Sporting Goods Stores and Bicycle Shops	$94,123.62	$1,882.49
5942 Book Stores	$19,768.23	$395.37
5943 Stationery Stores	$52,535.36	$1,050.71
5944 Jewelry Stores	$69,239.41	$1,384.79
5945 Hobby, Toy, and Game Stores	$35,989.73	$719.79
5947 Gift, Novelty, and Souvenir Shops	$90,700.37	$1,814.00
5961 Catalog and Mail-Order Houses	$77,244.74	$1,544.91
5962 Automatic Merchandise Machine Operators	$6,037.95	$120.76
5963 Direct Selling Establishments	$148,210.32	$2,964.20
5983 Fuel Oil Dealers	$198,943.45	$3,978.88
5992 Florists	$117,664.65	$2,353.29
5999 Miscellaneous Retail Stores, NEC	$298,041.54	$5,960.82
Other	$33,499.55	$669.99
Total for MAJOR GROUP 59	$1,544,705.25	$30,894.13
Total for DIVISION G	$14,460,481.01	$292,933.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,118.48	$362.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,421.98	$408.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,413.98	$68.28
Other	$622.22	$12.44
Total for MAJOR GROUP 61	$4,036.20	$80.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$321.72	$6.43
Total for MAJOR GROUP 62	$321.72	$6.43
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,732.25	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,832.25	$56.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$11,553.71	$231.07
Total for MAJOR GROUP 64	$11,553.71	$231.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,890.76	$2,217.81
Other	$1,753.93	$15.73
Total for MAJOR GROUP 65	$112,644.69	$2,233.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,949.22	$298.99
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,949.22	$318.99
Total for DIVISION H	$167,759.77	$3,335.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$658,466.56	$13,169.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$659,567.50	$13,191.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,439.45	$388.78
7221 Photographic Studios, Portrait	$12,879.52	$257.59
7231 Beauty Shops	$159,716.12	$3,194.33
7241 Barber Shops	$14,693.37	$293.87
7299 Miscellaneous Personal Services, NEC	$31,077.47	$621.56
Other	$236,099.15	$4,721.98
Total for MAJOR GROUP 72	$473,905.08	$9,478.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,982.56	$139.66
7331 Direct Mail Advertising Services	$12,025.82	$240.52
7338 Secretarial and Court Reporting	$8,421.96	$168.44
7342 Disinfecting and Pest Control Services	$4,795.60	$95.91
7349 Building Cleaning and Maintenance Services, NEC	$90,116.07	$1,802.31
7359 Equipment Rental and Leasing, NEC	$111,467.41	$2,229.36
7371 Computer Programming Services	$9,450.23	$189.00
7372 Prepackaged Software	$260,087.06	$5,201.75
7374 Computer Processing and Data Preparation and Processing Services	$73,315.12	$1,466.31
7375 Information Retrieval Services	$22,045.84	$440.92
7377 Computer Rental and Leasing	$1,394.54	$27.89
7378 Computer Maintenance and Repair	$1,572.24	$31.44
7379 Computer Related Services, NEC	$81,077.94	$1,621.57
7381 Detective, Guard, and Armored Car Services	$8,408.70	$168.17
7382 Security Systems Services	$3,775.61	$75.51
7389 Miscellaneous Business Services	$158,485.54	$3,169.73
Other	$23,191.76	$463.83
Total for MAJOR GROUP 73	$876,614.00	$17,532.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,119.38	$662.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$82,929.75	$1,658.61
7538 General Automotive Repair Shops	$229,722.42	$4,594.43
7542 Carwashes	$9,477.91	$189.56
Other	$49,244.13	$984.90
Total for MAJOR GROUP 75	$404,493.59	$8,089.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$39,096.75	$781.93
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,796.87	$95.94
7629 Electrical and Electronic Repair Shops, NEC	$6,760.44	$135.21
7699 Repair Shops and Related Services, NEC	$48,955.42	$979.11
Total for MAJOR GROUP 76	$99,609.48	$1,992.19
MAJOR GROUP: 78 Motion Pictures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$71,474.42	$1,429.48
Other	$1,796.00	$35.93
Total for MAJOR GROUP 78	$73,270.42	$1,465.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$36,163.77	$723.27
7999 Amusement and Recreation Services, NEC	$27,698.98	$553.98
Other	$104,777.71	$2,095.55
Total for MAJOR GROUP 79	$168,640.46	$3,372.80
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,654.16	$173.07
Other	$145,707.22	$3,030.91
Total for MAJOR GROUP 80	$154,361.38	$3,203.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$479,389.69	$9,587.79
Total for MAJOR GROUP 81	$479,389.69	$9,587.79
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,414.35	$148.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,521.58	$150.42
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	$3,938.11	$78.76
Other	$15,815.76	$316.32
Total for MAJOR GROUP 86	$19,753.87	$395.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$91,495.51	$1,829.90
8712 Architectural Services	$25,351.53	$507.04
8721 Accounting, Auditing, and Bookkeeping Services	$277,001.03	$5,540.02
8741 Management Services	$20,305.05	$406.10
8742 Management Consulting Services	$102,746.43	$2,054.92
Other	$8,985.53	$179.71
Total for MAJOR GROUP 87	$525,885.08	$10,517.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,486.50	$89.73
Total for MAJOR GROUP 89	$4,486.50	$89.73
Total for DIVISION I	$3,951,159.39	$79,140.01
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	$50,820.18	$1,016.41

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

Returns Filed: March 2010

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$101,432.11	$2,028.64
C	Construction	$335,402.86	$6,710.57
D	Manufacturing	$344,830.08	$6,898.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,132,907.77	$82,658.16
F	Wholesale Trade	$856,469.00	$17,138.02
G	Retail Trade	$14,460,481.01	$291,545.23
H	Finance, Insurance, And Real Estate	$167,759.77	$3,335.84
I	Services	$3,951,159.39	$79,140.01
J	Public Administration	$50,820.18	$1,016.41
	Other	$16,765.00	$335.30
	Total for Pierre - General	$24,418,027.17	$490,806.83

Pierre - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 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		$326,917.08	$3,269.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$345,264.04	$3,452.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,386,072.75	$13,860.73
5813 Drinking Places		$261,744.88	$2,617.46
	Total for MAJOR GROUP 58	$1,647,817.63	$16,478.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,649.95	$26.50
	Total for MAJOR GROUP 59	$2,649.95	$26.50
	Total for DIVISION G	$2,110,118.71	$21,101.22

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$643,837.33	$6,438.39
Total for MAJOR GROUP 70	$643,837.33	$6,438.39
MAJOR GROUP: 73 Business Services		
Other	$7,139.96	$71.40
Total for MAJOR GROUP 73	$7,139.96	$71.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$34,964.99	$349.65
7999 Amusement and Recreation Services, NEC	$21,325.80	$213.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$148,189.29	$1,481.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$834,994.91	$8,349.97
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	$2,110,118.71	$21,101.22
I	Services	$834,994.91	$8,349.97
	Other	$35,782.56	$357.83
	Total for Pierre - Gross Receipts	$2,980,896.18	$29,809.02

Pierre Recap

A	Agriculture, Forestry, And Fishing	$101,432.11	$2,028.64
C	Construction	$335,402.86	$6,710.57
D	Manufacturing	$344,830.08	$6,898.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,132,907.77	$82,658.16
F	Wholesale Trade	$856,469.00	$17,138.02
G	Retail Trade	$16,570,599.72	$312,646.45
H	Finance, Insurance, And Real Estate	$167,759.77	$3,335.84
I	Services	$4,786,154.30	$87,489.98
J	Public Administration	$50,820.18	$1,016.41
	Other	$52,547.56	$693.13
	Total for Pierre	$27,398,923.35	$520,615.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,450.84	$49.02
Other	$4,556.87	$91.14
Total for MAJOR GROUP 17	$7,007.71	$140.16
Total for DIVISION C	$7,007.71	$140.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,361.08	$87.23
Other	$3,143.75	$62.88
Total for MAJOR GROUP 27	$7,504.83	$150.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,259.83	$205.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,128.98	$122.58
Total for MAJOR GROUP 42	$6,128.98	$122.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,208.07	$444.16
4813 Telephone Communications, Except Radiotelephone	$31,787.64	$635.75
Other	$1,859.58	$37.19
Total for MAJOR GROUP 48	$55,855.29	$1,117.10
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	$243,993.66	$4,879.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,127.52	$42.55
5045 Computers and Computer Peripheral Equipment and Software	$1,488.00	$29.76
5087 Service Establishment Equipment and Supplies	$1,257.71	$25.15
Other	$15,223.62	$304.48
Total for MAJOR GROUP 50	$20,096.85	$401.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$921.42	$18.42
Other	$44,880.89	$897.61
Total for MAJOR GROUP 51	$45,802.31	$916.03
Total for DIVISION F	$65,899.16	$1,317.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,688.36	$373.77
Other	$1,116.66	$22.33
Total for MAJOR GROUP 52	$19,805.02	$396.10
MAJOR GROUP: 53 General Merchandise Stores		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$90,242.05	$1,804.84
Total for MAJOR GROUP 54	$90,242.05	$1,804.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,298.35	$325.97
Total for MAJOR GROUP 55	$16,298.35	$325.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.35	$11.23
Other	($546.51)	($10.94)
Total for MAJOR GROUP 56	$14.84	$0.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$459.50	$9.19
Other	$4,264.82	$85.29
Total for MAJOR GROUP 57	$4,724.32	$94.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,820.18	$216.40
5813 Drinking Places	$52,879.07	$1,057.58
Total for MAJOR GROUP 58	$63,699.25	$1,273.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,723.35	$54.47
5961 Catalog and Mail-Order Houses	$3,953.30	$79.06
5963 Direct Selling Establishments	$5,884.30	$117.69
5999 Miscellaneous Retail Stores, NEC	$153.33	$3.08
Other	$8,331.40	$166.63
Total for MAJOR GROUP 59	$21,045.68	$420.93
Total for DIVISION G	$217,918.12	$4,358.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$961.49	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,207.83	$24.16
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,164.50	$223.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,896.85	$517.93
Total for MAJOR GROUP 72	$25,896.85	$517.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,479.55	$29.59
7359 Equipment Rental and Leasing, NEC	$2,870.91	$57.42
7372 Prepackaged Software	$16,544.70	$330.90
7389 Miscellaneous Business Services	$1,554.67	$31.09

Plankinton - General *continued...*

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

		Taxable	Tax Due
Other		$3,602.88	$72.06
	Total for MAJOR GROUP 73	$26,052.71	$521.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$12,130.45	$242.60
	Total for MAJOR GROUP 75	$12,130.45	$242.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,601.00	$52.02
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,939.00	$58.78
	Total for DIVISION I	$101,774.76	$2,035.49

Plankinton - General Recap

C	Construction	$7,007.71	$140.16
D	Manufacturing	$10,259.83	$205.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,993.66	$4,879.87
F	Wholesale Trade	$65,899.16	$1,317.97
G	Retail Trade	$217,918.12	$4,358.36
H	Finance, Insurance, And Real Estate	$11,164.50	$223.29
I	Services	$101,774.76	$2,035.49
	Other	$20,463.57	$409.27
	Total for Plankinton - General	$678,481.31	$13,569.62

Plankinton Recap

C	Construction	$7,007.71	$140.16
D	Manufacturing	$10,259.83	$205.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,993.66	$4,879.87
F	Wholesale Trade	$65,899.16	$1,317.97
G	Retail Trade	$217,918.12	$4,358.36
H	Finance, Insurance, And Real Estate	$11,164.50	$223.29
I	Services	$101,774.76	$2,035.49
	Other	$20,463.57	$409.27
	Total for Plankinton	$678,481.31	$13,569.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$611.82	$12.24
Other	$2,975.41	$59.51
Total for MAJOR GROUP 17	$3,587.23	$71.75
Total for DIVISION C	$3,587.23	$71.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,328.69	$46.57
Total for MAJOR GROUP 20	$2,328.69	$46.57
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	$4,379.38	$87.59
2741 Miscellaneous Publishing	$64.50	$1.29
2759 Commercial Printing, NEC	$3,367.02	$67.33
Other	$1,185.21	$23.71
Total for MAJOR GROUP 27	$8,996.11	$179.92
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	$2,941.33	$58.83
Total for MAJOR GROUP 35	$2,941.33	$58.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,259.02	$265.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,231.50	$364.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,911.71	$458.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,898.77	$737.98
4813 Telephone Communications, Except Radiotelephone	$67,538.02	$1,350.77
4841 Cable and Other Pay Television Services	$3,341.56	$66.83
4899 Communications Services, NEC	$870.40	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,710.21	$2,174.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$225,401.04	$4,508.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,544.22	$210.88
5045 Computers and Computer Peripheral Equipment and Software	$3,893.00	$77.86
5046 Commercial Equipment, NEC	$1,510.65	$30.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,430.22	$5,668.61
5074 Plumbing and Heating Equipment and Supplies	$5,338.49	$106.77
5084 Industrial Machinery and Equipment	$456.55	$9.13
5087 Service Establishment Equipment and Supplies	$2,764.98	$55.30
Other	$20,034.25	$400.68
Total for MAJOR GROUP 50	$327,972.36	$6,559.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,264.25	$45.28
Other	$78,009.85	$1,561.56
Total for MAJOR GROUP 51	$80,274.10	$1,606.84
Total for DIVISION F	$408,246.46	$8,166.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,881.50	$777.62
5251 Hardware Stores	$163,805.51	$3,276.11
Total for MAJOR GROUP 52	$202,687.01	$4,053.73
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		
5411 Grocery Stores	$435,177.01	$8,703.55
5499 Miscellaneous Food Stores	$1,064.41	$21.30
Other	$34,897.53	$697.94
Total for MAJOR GROUP 54	$471,138.95	$9,422.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$56,898.28	$1,137.96
5531 Auto and Home Supply Stores	$28,562.11	$571.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,871.91	$2,237.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,626.19	$272.52
5651 Family Clothing Stores	$5,919.06	$118.38
Other	$18,822.24	$376.45
Total for MAJOR GROUP 56	$38,367.49	$767.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,256.56	$405.13
5719 Miscellaneous Homefurnishings Stores	$1,074.54	$21.50
5734 Computer and Computer Software Stores	$77,672.62	$1,553.45
Other	$231.00	$4.62
Total for MAJOR GROUP 57	$99,234.72	$1,984.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,541.09	$1,750.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,122.79	$2,982.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$361.28	$7.23
5942 Book Stores	$3,583.12	$71.67
5943 Stationery Stores	$762.84	$15.26
5945 Hobby, Toy, and Game Stores	$82.74	$1.66
5947 Gift, Novelty, and Souvenir Shops	$1,350.51	$27.01
5961 Catalog and Mail-Order Houses	$6,031.08	$120.63

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$11,325.18	$226.51
5999 Miscellaneous Retail Stores, NEC	$13,869.56	$277.37
Other	$103,548.85	$2,070.98
Total for MAJOR GROUP 59	$140,915.16	$2,818.32
Total for DIVISION G	$1,221,191.73	$24,423.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,797.87	$55.96
Total for MAJOR GROUP 64	$2,797.87	$55.96
MAJOR GROUP: 65 Real Estate		
Other	$1,244.23	$24.88
Total for MAJOR GROUP 65	$1,244.23	$24.88
Total for DIVISION H	$5,902.04	$118.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,242.86	$504.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$29,378.42	$607.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,202.45	$364.04
Other	$61,226.16	$1,224.51
Total for MAJOR GROUP 72	$79,428.61	$1,588.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,836.60	$116.74
7359 Equipment Rental and Leasing, NEC	$3,744.82	$74.89
7371 Computer Programming Services	$1,008.06	$20.17
7372 Prepackaged Software	$5,316.68	$106.34
7377 Computer Rental and Leasing	$183.00	$3.66
7381 Detective, Guard, and Armored Car Services	$622.85	$12.46
7389 Miscellaneous Business Services	$1,422.17	$28.44
Other	$27,080.67	$541.60
Total for MAJOR GROUP 73	$45,214.85	$904.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,406.97	$648.14
Total for MAJOR GROUP 75	$32,406.97	$648.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,805.02	$36.10
Other	$4,478.00	$89.56
Total for MAJOR GROUP 76	$6,283.02	$125.66
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	$19,206.31	$384.12
Total for MAJOR GROUP 79	$19,206.31	$384.12
MAJOR GROUP: 80 Health Services		
Other	$43,886.73	$877.73
Total for MAJOR GROUP 80	$43,886.73	$877.73
MAJOR GROUP: 81 Legal Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$11,000.44	$220.01
Total for MAJOR GROUP 81	$11,000.44	$220.01
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		
8721 Accounting, Auditing, and Bookkeeping Services	$74,119.37	$1,482.39
8742 Management Consulting Services	$1,064.94	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$78,123.31	$1,562.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$348,999.36	$6,999.59

Platte - General Recap

C	Construction	$3,587.23	$71.75
D	Manufacturing	$13,259.02	$265.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,401.04	$4,508.03
F	Wholesale Trade	$408,246.46	$8,166.29
G	Retail Trade	$1,221,191.73	$24,423.86
H	Finance, Insurance, And Real Estate	$5,902.04	$118.04
I	Services	$348,999.36	$6,998.90
	Other	$14,907.13	$298.15
	Total for Platte - General	$2,241,494.01	$44,850.19

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,182.52	$601.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,546.20	$655.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,776.65	$807.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,072.41	$1,410.72
Total for DIVISION G	$206,618.61	$2,066.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,002.87	$250.03
Total for MAJOR GROUP 70	$25,002.87	$250.03
MAJOR GROUP: 73 Business Services		

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$27,572.59	$275.73

Platte - Gross Receipts Recap

G	Retail Trade	$206,618.61	$2,066.19
I	Services	$27,572.59	$275.73
	Other	$1,357.00	$13.57
	Total for Platte - Gross Receipts	$235,548.20	$2,355.49

Platte Recap

C	Construction	$3,587.23	$71.75
D	Manufacturing	$13,259.02	$265.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,401.04	$4,508.03
F	Wholesale Trade	$408,246.46	$8,166.29
G	Retail Trade	$1,427,810.34	$26,490.05
H	Finance, Insurance, And Real Estate	$5,902.04	$118.04
I	Services	$376,571.95	$7,274.63
	Other	$16,264.13	$311.72
	Total for Platte	$2,477,042.21	$47,205.68

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,827.31	$36.55
Total for MAJOR GROUP 17	$1,827.31	$36.55
Total for DIVISION C	$1,827.31	$36.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,139.09	$42.78
Other	$771.08	$15.43
Total for MAJOR GROUP 27	$2,910.17	$58.21
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	$80,769.47	$1,615.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,846.05	$2,536.92
4813 Telephone Communications, Except Radiotelephone	$15,874.14	$317.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,763.69	$2,875.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$180,918.70	$3,618.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,132.93	$42.66
5045 Computers and Computer Peripheral Equipment and Software	$121.33	$2.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,453.50	$149.07
5084 Industrial Machinery and Equipment	$3,308.93	$66.18
Other	$5,083.27	$101.66
Total for MAJOR GROUP 50	$18,099.96	$362.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$9,529.77	$190.60
Other	$1,911.90	$38.24
Total for MAJOR GROUP 51	$11,441.67	$228.84
Total for DIVISION F	$29,541.63	$590.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,611.18	$32.22
Total for MAJOR GROUP 53	$1,611.18	$32.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$346.22	$6.93
Other	$17,122.80	$342.45
Total for MAJOR GROUP 54	$17,469.02	$349.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,210.83	$224.23
Total for MAJOR GROUP 55	$11,210.83	$224.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$370.45	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$660.78	$13.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,901.10	$558.03
Total for MAJOR GROUP 58	$27,901.10	$558.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$127.67	$2.55
5963 Direct Selling Establishments	$1,093.49	$21.86
5999 Miscellaneous Retail Stores, NEC	$9,617.46	$192.35
Other	$12,949.62	$259.00
Total for MAJOR GROUP 59	$23,788.24	$475.76
Total for DIVISION G	$86,810.78	$1,736.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,226.79	$104.53
Total for MAJOR GROUP 72	$5,226.79	$104.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$171.83	$3.44
Other	$22,768.62	$455.37
Total for MAJOR GROUP 73	$22,940.45	$458.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,753.17	$355.06
Total for MAJOR GROUP 76	$17,753.17	$355.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$50,274.66	$1,005.49

Pollock - General Recap

C	Construction	$1,827.31	$36.55
D	Manufacturing	$80,769.47	$1,615.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,918.70	$3,618.37
F	Wholesale Trade	$29,541.63	$590.84
G	Retail Trade	$86,810.78	$1,736.22
I	Services	$50,274.66	$1,005.49
	Other	$551.00	$11.02
	Total for Pollock - General	$430,693.55	$8,613.89

Pollock Recap

C	Construction	$1,827.31	$36.55
D	Manufacturing	$80,769.47	$1,615.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,918.70	$3,618.37
F	Wholesale Trade	$29,541.63	$590.84
G	Retail Trade	$86,810.78	$1,736.22
I	Services	$50,274.66	$1,005.49
	Other	$551.00	$11.02
	Total for Pollock	$430,693.55	$8,613.89

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,990.32	$39.80
2721 Periodicals: Publishing, or Publishing and Printing	$287.46	$5.74
Other	$3,494.50	$69.89
Total for MAJOR GROUP 27	$5,772.28	$115.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,766.70	$135.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127.91	$2.56
4813 Telephone Communications, Except Radiotelephone	$29,034.94	$580.69
4841 Cable and Other Pay Television Services	$3,325.00	$66.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,969.18	$659.38
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	$94,358.23	$1,887.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,874.76	$237.49
Total for MAJOR GROUP 50	$11,874.76	$237.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,035.38	$40.71
Other	$8,401.61	$168.03
Total for MAJOR GROUP 51	$10,436.99	$208.74

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,311.75	$446.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,297.84	$245.96
Total for MAJOR GROUP 52	$12,297.84	$245.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,277.79	$25.56
Total for MAJOR GROUP 53	$1,277.79	$25.56
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	$522.00	$10.44
Total for MAJOR GROUP 56	$522.00	$10.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,546.30	$70.92
Total for MAJOR GROUP 57	$3,546.30	$70.92
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	$714.92	$14.30
5942 Book Stores	$152.85	$3.06
5943 Stationery Stores	$1,908.18	$38.17
5961 Catalog and Mail-Order Houses	$2,877.80	$57.54
5963 Direct Selling Establishments	$4,559.52	$91.19
5999 Miscellaneous Retail Stores, NEC	$2,619.07	$52.38
Other	$83,281.65	$1,665.64
Total for MAJOR GROUP 59	$96,113.99	$1,922.28
Total for DIVISION G	$189,398.51	$3,787.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,431.91	$188.64
Other	$10,686.92	$213.74
Total for MAJOR GROUP 72	$20,118.83	$402.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,731.39	$34.63
7372 Prepackaged Software	$1,285.50	$25.71
Other	$2,925.98	$58.53
Total for MAJOR GROUP 73	$5,942.87	$118.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,192.79	$43.86
Total for MAJOR GROUP 78	$2,192.79	$43.86
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	$21,181.00	$423.62
Other	$537.23	$10.75
Total for MAJOR GROUP 87	$21,718.23	$434.37
Total for DIVISION I	$77,831.21	$1,556.66

Presho - General Recap

D	Manufacturing	$6,766.70	$135.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,358.23	$1,887.16
F	Wholesale Trade	$22,311.75	$446.23
G	Retail Trade	$189,398.51	$3,787.97
I	Services	$77,831.21	$1,556.66
	Other	$10,887.53	$217.76
	Total for Presho - General	$401,553.93	$8,031.10

Presho Recap

D	Manufacturing	$6,766.70	$135.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,358.23	$1,887.16
F	Wholesale Trade	$22,311.75	$446.23
G	Retail Trade	$189,398.51	$3,787.97
I	Services	$77,831.21	$1,556.66
	Other	$10,887.53	$217.76
	Total for Presho	$401,553.93	$8,031.10

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

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	$56.13	$1.12
Other	$1,117.67	$22.35
Total for MAJOR GROUP 48	$1,173.80	$23.47
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	$2,626.30	$52.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,713.01	$34.26
Total for MAJOR GROUP 50	$1,713.01	$34.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,123.28	$42.47
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: 54 Food Stores		
Other	$4,238.57	$84.77
Total for MAJOR GROUP 54	$4,238.57	$84.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$424.07	$8.48
Other	$2,399.26	$47.99
Total for MAJOR GROUP 59	$2,823.33	$56.47
Total for DIVISION G	$42,374.84	$847.51
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Pringle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$169.50	$3.39
Other	$1,446.46	$28.93
Total for MAJOR GROUP 73	$1,615.96	$32.32
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	$451.81	$9.04
Total for MAJOR GROUP 87	$451.81	$9.04
Total for DIVISION I	$2,419.46	$48.39

Pringle - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,626.30	$52.52
F	Wholesale Trade	$2,123.28	$42.47
G	Retail Trade	$42,374.84	$847.51
I	Services	$2,419.46	$48.39
	Other	$3,059.20	$61.18
	Total for Pringle - General	$52,603.08	$1,052.07

Pringle Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,626.30	$52.52
F	Wholesale Trade	$2,123.28	$42.47
G	Retail Trade	$42,374.84	$847.51
I	Services	$2,419.46	$48.39
	Other	$3,059.20	$61.18
	Total for Pringle	$52,603.08	$1,052.07

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$178.25	$1.78
Total for MAJOR GROUP 27	$178.25	$1.78
Total for DIVISION D	$1,502.33	$15.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,278.57	$22.79
Other	$758.28	$7.58
Total for MAJOR GROUP 48	$3,036.85	$30.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,807.85	$138.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,113.40	$11.13
Total for MAJOR GROUP 50	$1,113.40	$11.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,343.45	$33.43
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$146.05	$1.46
5963 Direct Selling Establishments	$702.79	$7.02
Other	$863.90	$8.64
Total for MAJOR GROUP 59	$1,712.74	$17.12
Total for DIVISION G	$4,206.57	$42.06
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
Total for DIVISION H	$615.98	$6.16
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$132.00	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 73	$311.66	$3.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,932.34	$19.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,199.41	$21.99
Total for DIVISION I	$2,597.07	$25.97

Quinn - General Recap

D	Manufacturing	$1,502.33	$15.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,807.85	$138.08
F	Wholesale Trade	$3,343.45	$33.43
G	Retail Trade	$4,206.57	$42.06
H	Finance, Insurance, And Real Estate	$615.98	$6.16
I	Services	$2,597.07	$25.97
	Total for Quinn - General	$26,073.25	$260.72

Quinn Recap

D	Manufacturing	$1,502.33	$15.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,807.85	$138.08
F	Wholesale Trade	$3,343.45	$33.43
G	Retail Trade	$4,206.57	$42.06
H	Finance, Insurance, And Real Estate	$615.98	$6.16
I	Services	$2,597.07	$25.97
	Total for Quinn	$26,073.25	$260.72

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$547.60	$5.48
Other	$304.01	$3.04
Total for MAJOR GROUP 27	$851.61	$8.52
Total for DIVISION D	$851.61	$8.52
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	$3,998.80	$40.00
Other	$7,278.80	$72.79
Total for MAJOR GROUP 48	$11,277.60	$112.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,883.39	$348.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,282.13	$12.82
Total for MAJOR GROUP 50	$1,282.13	$12.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,293.15	$32.94
Total for MAJOR GROUP 51	$3,293.15	$32.94
Total for DIVISION F	$4,575.28	$45.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,055.79	$20.56
Total for MAJOR GROUP 52	$2,055.79	$20.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,014.68	$155.73
Total for MAJOR GROUP 53	$11,014.68	$155.73
MAJOR GROUP: 54 Food Stores		
Other	$3,896.10	$38.96
Total for MAJOR GROUP 54	$3,896.10	$38.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$506.16	$5.06
Total for MAJOR GROUP 56	$506.16	$5.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,886.69	$28.87
Total for MAJOR GROUP 57	$2,886.69	$28.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$370.08	$3.70
5963 Direct Selling Establishments		$1,638.76	$16.39
5999 Miscellaneous Retail Stores, NEC		$2,008.91	$20.09
Other		$2,317.07	$23.18
	Total for MAJOR GROUP 59	$6,334.82	$63.36
	Total for DIVISION G	$45,812.61	$503.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,338.05	$13.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$512.39	$5.13
	Total for MAJOR GROUP 72	$512.39	$5.13
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$299.69	$2.99
7372 Prepackaged Software		$711.15	$7.11
Other		$269.95	$2.70
	Total for MAJOR GROUP 73	$1,280.79	$12.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$878.49	$8.78
	Total for MAJOR GROUP 87	$878.49	$8.78
	Total for DIVISION I	$18,954.64	$189.54

Ramona - General Recap

D	Manufacturing	$851.61	$8.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,883.39	$348.85
F	Wholesale Trade	$4,575.28	$45.76
G	Retail Trade	$45,812.61	$481.09
H	Finance, Insurance, And Real Estate	$1,338.05	$13.38
I	Services	$18,954.64	$189.54
	Other	$3,469.19	$34.69
	Total for Ramona - General	$109,884.77	$1,121.83

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

Returns Filed: March 2010

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$851.61	$8.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,883.39	$348.85
F	Wholesale Trade	$4,575.28	$45.76
G	Retail Trade	$45,812.61	$481.09
H	Finance, Insurance, And Real Estate	$1,338.05	$13.38
I	Services	$18,954.64	$189.54
	Other	$3,469.19	$34.69
	Total for Ramona	$109,884.77	$1,121.83

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$41,793.62	$835.88
Total for MAJOR GROUP	$41,793.62	$835.88
Total for DIVISION --	$41,793.62	$835.88
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$36,379.77	$727.60
0742 Veterinary Services for Animal Specialties	$602,654.48	$12,053.09
0752 Animal Specialty Services, Except Veterinary	$125,265.86	$2,596.38
0782 Lawn and Garden Services	$248,462.17	$4,969.25
0783 Ornamental Shrub and Tree Services	$69,736.13	$1,394.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,082,598.41	$21,743.05
Total for DIVISION A	$1,083,647.88	$21,764.04
DIVISION: B Mining		
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	$363,482.74	$8,189.08
Total for MAJOR GROUP 14	$363,482.74	$8,189.08
Total for DIVISION B	$363,625.39	$8,191.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$117,926.19	$2,365.57
1531 Operative Builders	$7,053.09	$161.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,212.36	$64.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$138,858.04	$2,804.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,967.20	$239.35
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$44,294.35	$885.89
Total for MAJOR GROUP 16	$56,261.55	$1,125.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$968,561.76	$19,371.26
1731 Electrical Work	$692,533.08	$14,103.50
1741 Masonry, Stone Setting, and Other Stone Work	$67,176.64	$1,343.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$62,646.87	$1,252.94
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,935.09	$338.71
1751 Carpentry Work	$118,865.82	$2,377.33
1752 Floor Laying and Other Floor Work, NEC	$44,056.76	$881.14
1761 Roofing, Siding, and Sheet Metal Work	$33,765.41	$675.31
1793 Glass and Glazing Work	$176,109.14	$3,522.18
1794 Excavation Work	$52,109.85	$1,042.19
1796 Installation or Erection of Building Equipment, NEC	$258,711.97	$5,174.24
1799 Special Trade Contractors, NEC	$179,829.74	$3,596.58
Other	$43,390.57	$867.82
Total for MAJOR GROUP 17	$2,714,692.70	$54,546.73
Total for DIVISION C	$2,909,812.29	$58,476.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$244,123.75	$4,882.47
Total for MAJOR GROUP 20	$244,123.75	$4,882.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,483.82	$209.68
Total for MAJOR GROUP 23	$10,483.82	$209.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$187,006.74	$3,740.14
Total for MAJOR GROUP 24	$187,006.74	$3,740.14
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$174,009.88	$4,616.07
Total for MAJOR GROUP 25	$174,009.88	$4,616.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$193,836.87	$3,876.74
2721 Periodicals: Publishing, or Publishing and Printing	$90,279.14	$1,805.59
2731 Books: Publishing, or Publishing and Printing	$5,333.50	$106.67
2741 Miscellaneous Publishing	$20,661.68	$413.23
2752 Commercial Printing, Lithographic	$328,890.21	$6,577.80
2759 Commercial Printing, NEC	$102,507.25	$2,050.15
Other	$23,784.58	$475.70
Total for MAJOR GROUP 27	$765,293.23	$15,305.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$12,264.23	$245.29
Other	$26,711.59	$534.23
Total for MAJOR GROUP 28	$38,975.82	$779.52
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		
3271 Concrete Block and Brick	$109,079.44	$2,215.02
Other	$607,806.40	$12,313.00
Total for MAJOR GROUP 32	$716,885.84	$14,528.02
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$5,974.00	$119.48
Total for MAJOR GROUP 33	$5,974.00	$119.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$135,239.38	$2,704.80
Total for MAJOR GROUP 34	$135,239.38	$2,704.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$7,235.65	$144.71
Other	$145,562.87	$2,911.25
Total for MAJOR GROUP 35	$152,798.52	$3,055.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,655.47	$1,013.11
Total for MAJOR GROUP 36	$50,655.47	$1,013.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$51,518.83	$1,068.81
Total for MAJOR GROUP 37	$51,518.83	$1,068.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$16,733.76	$334.68

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3845 Electromedical and Electrotherapeutic Apparatus	$1,703.48	$34.07
3861 Photographic Equipment and Supplies	$5,205.00	$104.10
Other	($19,421.01)	($388.42)
Total for MAJOR GROUP 38	$4,221.23	$84.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$20,538.31	$410.75
3949 Sporting and Athletic Goods, NEC	$771.42	$15.43
3993 Signs and Advertising Specialties	$51,942.64	$1,038.85
Other	$1,332.89	$26.66
Total for MAJOR GROUP 39	$74,585.26	$1,491.69
Total for DIVISION D	$2,622,028.49	$53,805.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$68,672.19	$1,373.44
Other	$33,816.60	$676.34
Total for MAJOR GROUP 41	$102,488.79	$2,049.78
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$630,971.68	$12,619.44
4214 Local Trucking With Storage	$24,651.14	$493.02
4215 Courier Services, Except by Air	$7,022.74	$140.45
4225 General Warehousing and Storage	$55,359.19	$1,107.19
Total for MAJOR GROUP 42	$718,004.75	$14,360.10
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$68,855.56	$1,377.10
Other	$257,695.24	$5,153.91
Total for MAJOR GROUP 45	$326,550.80	$6,531.01
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	$5,784,315.62	$115,686.31
4813 Telephone Communications, Except Radiotelephone	$940,063.67	$18,801.25
4832 Radio Broadcasting Stations	$38,471.04	$769.42
4833 Television Broadcasting Stations	$32,047.50	$640.94
4841 Cable and Other Pay Television Services	$2,755,169.33	$55,103.38
4899 Communications Services, NEC	$96,078.54	$1,921.57
Total for MAJOR GROUP 48	$9,646,145.70	$192,922.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$645,430.09	$12,908.60
4931 Electric and Other Services Combined	$7,551,144.40	$151,022.89
4959 Sanitary Services, NEC	$81,951.40	$1,639.02
Other	$488,813.15	$9,776.26
Total for MAJOR GROUP 49	$8,767,339.04	$175,346.77
Total for DIVISION E	$19,611,544.07	$392,230.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,911.96	$158.24
5013 Motor Vehicle Supplies and New Parts	$323,229.59	$6,637.43
5015 Motor Vehicle Parts, Used	$41,237.50	$824.75
5021 Furniture	$85,987.75	$1,719.76
5023 Homefurnishings	$47,921.70	$958.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,877.59	$237.55
5032 Brick, Stone, and Related Construction Materials	($405.86)	($8.12)

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5043 Photographic Equipment and Supplies	$57,636.25	$1,152.72
5044 Office Equipment	$226,283.32	$4,525.66
5045 Computers and Computer Peripheral Equipment and Software	$370,586.73	$7,411.73
5046 Commercial Equipment, NEC	$98,200.80	$1,964.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$346,201.28	$6,926.74
5049 Professional Equipment and Supplies, NEC	$25,994.93	$519.89
5051 Metals Service Centers and Offices	$119,077.67	$2,533.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$790,310.66	$15,806.22
5064 Electrical Appliances, Television and Radio Sets	$11,054.14	$221.08
5065 Electronic Parts and Equipment, NEC	$208,067.45	$4,161.36
5072 Hardware	$13,739.22	$274.78
5074 Plumbing and Heating Equipment and Supplies	$1,296,839.20	$25,936.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$320,699.63	$6,413.98
5078 Refrigeration Equipment and Supplies	$68,175.45	$1,363.51
5082 Construction and Mining Machinery and Equipment	$186,909.86	$3,738.19
5084 Industrial Machinery and Equipment	$198,452.51	$3,969.07
5085 Industrial Supplies	$109,969.95	$2,199.40
5087 Service Establishment Equipment and Supplies	$169,351.85	$3,387.04
5091 Sporting and Recreational Goods and Supplies	$13,479.19	$270.21
5092 Toys and Hobby Goods and Supplies	$31,163.12	$623.27
5093 Scrap and Waste Materials	$148,655.37	$2,973.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,388.50	$27.77
5099 Durable Goods, NEC	$12,925.48	$258.52
Other	$335,674.15	$6,713.48
Total for MAJOR GROUP 50	$5,678,596.94	$113,900.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$73,755.71	$1,475.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,553.40	$351.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$107,323.79	$2,146.48
5141 Groceries, General Line	$323,216.50	$6,464.33
5142 Packaged Frozen Foods	$8,887.69	$177.76
5145 Confectionery	$23,573.65	$471.47
5149 Groceries and Related Products, NEC	$28,905.52	$578.11
5169 Chemicals and Allied Products, NEC	$15,855.59	$317.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$76,435.68	$1,528.71
5181 Beer and Ale	$93,264.42	$1,865.29
5199 Nondurable Goods, NEC	$8,364.01	$167.28
Other	$527,231.73	$11,261.84
Total for MAJOR GROUP 51	$1,304,367.69	$26,804.55
Total for DIVISION F	$6,982,964.63	$140,704.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,952,700.60	$159,107.39
5231 Paint, Glass, and Wallpaper Stores	$276,568.76	$5,531.38
5251 Hardware Stores	$632,290.60	$12,645.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$85,605.53	$1,712.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,947,353.49	$179,000.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,264,393.56	$405,287.87
5331 Variety Stores	$4,651,737.79	$93,034.76
5399 Miscellaneous General Merchandise Stores	$700,239.26	$16,120.11
Total for MAJOR GROUP 53	$25,616,370.61	$514,442.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,017,255.39	$200,345.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$31,635.52	$632.70
5441 Candy, Nut, and Confectionery Stores	$165,601.93	$3,312.04
5461 Retail Bakeries	$109,162.88	$2,183.25

Rapid City - General *continued...*

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

	Taxable	Tax Due
5499 Miscellaneous Food Stores	$652,849.95	$13,057.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,985,024.25	$219,700.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,959,613.68	$39,192.27
5521 Motor Vehicle Dealers	$19,601.19	$392.01
5531 Auto and Home Supply Stores	$1,906,640.13	$38,132.83
5541 Gasoline Service Station	$1,618,067.03	$32,361.33
5571 Motorcycle Dealers	$494,358.11	$9,887.15
5599 Automotive Dealers, NEC	$84,509.51	$1,690.19
Other	$246,392.93	$4,927.86
Total for MAJOR GROUP 55	$6,329,182.58	$126,583.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$409,379.38	$8,187.59
5621 Women's Clothing Stores	$1,114,289.15	$23,042.79
5632 Women's Accessory and Specialty Stores	$362,661.54	$7,253.22
5641 Children's and Infants' Wear Stores	$93,517.66	$1,870.36
5651 Family Clothing Stores	$2,387,637.30	$47,752.74
5661 Shoe Stores	$883,394.72	$17,667.90
5699 Miscellaneous Apparel and Accessory Stores	$247,130.33	$4,942.61
Total for MAJOR GROUP 56	$5,498,010.08	$110,717.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,556,157.06	$31,123.15
5713 Floor Coverings Stores	$329,363.03	$6,587.27
5714 Drapery, Curtain, and Upholstery Stores	$14,034.76	$280.70
5719 Miscellaneous Homefurnishings Stores	$447,084.23	$8,941.68
5722 Household Appliance Stores	$501,320.56	$10,026.42
5731 Radio, Television, and Consumer Electronics Stores	$3,668,998.79	$73,709.31
5734 Computer and Computer Software Stores	$963,464.22	$19,269.29
5735 Record and Prerecorded Tape Stores	$6,697.09	$133.95
5736 Musical Instruments Stores	$100,270.69	$2,005.42
Total for MAJOR GROUP 57	$7,587,390.43	$152,077.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,706,746.41	$254,783.55
5813 Drinking Places	$667,048.90	$13,340.99
Total for MAJOR GROUP 58	$13,373,795.31	$268,124.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,383,306.09	$27,666.11
5921 Liquor Stores	$543,053.05	$10,861.07
5932 Used Merchandise Stores	$715,972.85	$14,319.45
5941 Sporting Goods Stores and Bicycle Shops	$2,890,646.14	$57,918.44
5942 Book Stores	$645,864.39	$12,917.28
5943 Stationery Stores	$1,221,453.96	$24,429.05
5944 Jewelry Stores	$923,632.00	$18,472.64
5945 Hobby, Toy, and Game Stores	$986,860.64	$19,762.72
5947 Gift, Novelty, and Souvenir Shops	$503,129.65	$10,062.61
5949 Sewing, Needlework, and Piece Goods Stores	$150,892.38	$3,017.85
5961 Catalog and Mail-Order Houses	$314,798.09	$6,295.96
5962 Automatic Merchandise Machine Operators	$106,897.96	$2,137.96
5963 Direct Selling Establishments	$423,704.59	$8,474.13
5983 Fuel Oil Dealers	$79,771.10	$1,595.42
5984 Liquefied Petroleum Gas Dealers	$211,985.55	$4,239.72
5992 Florists	$251,776.72	$5,035.54
5993 Tobacco Stores and Stands	$661,943.51	$13,238.87
5995 Optical Goods Stores	$321,252.18	$7,013.41
5999 Miscellaneous Retail Stores, NEC	$3,819,521.16	$76,526.48
Other	$101,122.95	$2,022.46
Total for MAJOR GROUP 59	$16,257,584.96	$326,007.17

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$94,594,711.71	$1,896,653.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$29,007.19	$616.03
6099 Functions Related to Depository Banking, NEC	$41,121.75	$822.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$70,737.80	$1,450.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,805.86	$76.12
6159 Miscellaneous Business Credit Institutions	$77,781.08	$1,555.61
Other	$6,013.28	$120.27
Total for MAJOR GROUP 61	$87,600.22	$1,752.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$27,502.26	$550.04
Total for MAJOR GROUP 62	$27,502.26	$550.04
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$57,570.85	$1,151.42
Other	$3,319.49	$66.38
Total for MAJOR GROUP 63	$60,890.34	$1,217.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$80,407.76	$1,608.15
Total for MAJOR GROUP 64	$80,407.76	$1,608.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$785,850.53	$15,717.02
6541 Title Abstract Offices	$235,039.36	$4,700.79
Other	$72,744.09	$1,454.87
Total for MAJOR GROUP 65	$1,093,633.98	$21,872.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$79,420.42	$1,588.40
Other	$35,208.36	$704.16
Total for MAJOR GROUP 67	$114,628.78	$2,292.56
Total for DIVISION H	$1,535,401.14	$30,743.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,515,615.87	$70,312.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,516,123.20	$70,322.47
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$25,559.24	$511.20
7216 Drycleaning Plants, Except Rug Cleaning	$105,393.38	$2,107.87
7217 Carpet and Upholstery Cleaning	$136,275.87	$2,725.51
7221 Photographic Studios, Portrait	$175,309.30	$3,506.21
7231 Beauty Shops	$1,038,108.64	$20,762.25
7241 Barber Shops	$25,475.70	$509.51
7261 Funeral Services and Crematories	$179,592.23	$3,578.22
7299 Miscellaneous Personal Services, NEC	$430,136.62	$8,602.76
Other	$333,866.13	$6,677.31
Total for MAJOR GROUP 72	$2,449,717.11	$48,980.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$209,251.01	$4,185.02
7312 Outdoor Advertising Services	$26,866.80	$537.35
7322 Adjustment and Collection Services	$230,938.09	$4,618.76
7323 Credit Reporting Services	$3,703.94	$74.08
7331 Direct Mail Advertising Services	$26,276.25	$525.52
7336 Commercial Art and Graphic Design	$44,823.03	$896.46
7338 Secretarial and Court Reporting	$65,991.08	$1,319.81
7342 Disinfecting and Pest Control Services	$81,538.86	$1,630.78

Rapid City - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$848,933.38	$16,978.68
7352 Medical Equipment Rental and Leasing	$16,345.97	$326.92
7353 Heavy Construction Equipment Rental and Leasing	$58,139.50	$1,162.79
7359 Equipment Rental and Leasing, NEC	$817,632.39	$16,352.64
7361 Employment Agencies	$4,790.00	$95.80
7363 Help Supply Services	$169,761.15	$3,395.24
7371 Computer Programming Services	$344,855.59	$6,897.11
7372 Prepackaged Software	$609,342.04	$12,186.87
7373 Computer Integrated Systems Design	$55,386.01	$1,107.72
7374 Computer Processing and Data Preparation and Processing Services	$100,175.56	$2,003.51
7375 Information Retrieval Services	$13,873.02	$277.46
7377 Computer Rental and Leasing	$49,305.23	$986.10
7378 Computer Maintenance and Repair	$37,990.07	$759.82
7379 Computer Related Services, NEC	$296,314.16	$5,926.28
7381 Detective, Guard, and Armored Car Services	$240,494.29	$4,809.88
7382 Security Systems Services	$101,826.61	$2,036.52
7384 Photofinishing Laboratories	$4,655.80	$93.12
7389 Miscellaneous Business Services	$988,434.98	$19,768.65
Other	$89,508.09	$1,790.17
Total for MAJOR GROUP 73	$5,537,152.90	$110,743.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$475,457.91	$9,509.15
7519 Utility Trailers and Recreational Vehicle Rental	$97,683.43	$1,953.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$849,583.72	$16,991.68
7534 Tire Retreading and Repair Shops	$86,234.36	$1,724.68
7536 Automotive Glass Replacement Shops	$101,610.18	$2,032.22
7537 Automotive Transmission Repair Shops	$135,777.43	$2,715.55
7538 General Automotive Repair Shops	$1,275,902.77	$25,518.04
7539 Automotive Repair Shops, NEC	$331,392.83	$6,627.86
7542 Carwashes	$332,359.71	$6,647.19
7549 Automotive Services, Except Repair and Carwashes	$376,997.45	$7,539.94
Other	$66,007.33	$1,320.14
Total for MAJOR GROUP 75	$4,129,007.12	$82,580.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,534.61	$250.69
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$47,261.44	$945.24
7629 Electrical and Electronic Repair Shops, NEC	$64,347.56	$1,286.95
7641 Reupholstery and Furniture Repair	$19,291.84	$385.84
7692 Welding Repair	$144,054.56	$2,881.10
7694 Armature Rewinding Shops	$41,448.79	$828.98
7699 Repair Shops and Related Services, NEC	$436,093.62	$8,721.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$765,559.06	$15,311.21
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$23,252.47	$465.05
7832 Motion Picture Theaters, Except Drive-In	$416,270.47	$8,325.41
7841 Video Tape Rental	$374,574.02	$7,491.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$866,703.96	$17,334.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$28,705.52	$574.10
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,101.62	$262.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,827.41	$336.55
7991 Physical Fitness Facilities	$248,161.58	$4,963.23
7993 Coin-Operated Amusement Devices	$120,138.38	$2,402.76
7997 Membership Sports and Recreation Clubs	$237,029.72	$4,740.59
7999 Amusement and Recreation Services, NEC	$2,006,275.23	$40,125.49
Other	$168,023.66	$3,360.48

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$2,838,263.12	$56,765.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$342,409.01	$6,848.18
8021 Offices and Clinics of Dentists	$84,201.03	$1,684.01
8041 Offices and Clinics of Chiropractors	$14,899.53	$298.00
8042 Offices and Clinics of Optometrists	$14,101.78	$282.04
8049 Offices and Clinics of Health Practitioners, NEC	$6,266.46	$125.34
8051 Skilled Nursing Care Facilities	$27,197.02	$543.94
8052 Intermediate Care Facilities	$30,479.22	$609.58
8062 General Medical and Surgical Hospitals	$485,760.51	$9,715.21
8069 Specialty Hospitals, Except Psychiatric	$9,344.01	$186.88
Other	$40,875.11	$817.49
Total for MAJOR GROUP 80	$1,055,533.68	$21,110.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,102,146.57	$62,042.96
Total for MAJOR GROUP 81	$3,102,146.57	$62,042.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$64,943.01	$1,298.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$123,077.46	$2,461.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,497.51	$89.96
8641 Civic, Social, and Fraternal Associations	$18,219.66	$364.40
8699 Membership Organizations, NEC	$104,990.54	$2,099.81
Total for MAJOR GROUP 86	$127,707.71	$2,554.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$201,833.72	$4,036.73
8712 Architectural Services	$377,758.65	$7,535.76
8713 Surveying Services	$48,381.14	$967.62
8721 Accounting, Auditing, and Bookkeeping Services	$1,633,996.95	$32,679.94
8734 Testing Laboratories	$50,710.13	$1,014.20
8741 Management Services	$494,897.10	$9,897.95
8742 Management Consulting Services	$527,563.43	$10,551.28
8748 Business Consulting Services, NEC	$70,371.92	$1,407.44
Other	$46,144.32	$922.89
Total for MAJOR GROUP 87	$3,451,657.36	$69,013.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$157,089.28	$4,164.24
Total for MAJOR GROUP 89	$157,089.28	$4,164.24
Total for DIVISION I	$28,134,028.88	$563,670.24

DIVISION: J Public Administration

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

Rapid City - General Recap

		Taxable	Tax Due
	Other	$41,793.62	$835.88
A	Agriculture, Forestry, And Fishing	$1,083,647.88	$21,785.38
B	Mining	$363,625.39	$8,013.36
C	Construction	$2,909,812.29	$58,476.60
D	Manufacturing	$2,622,028.49	$53,768.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,611,544.07	$392,230.83
F	Wholesale Trade	$6,982,964.63	$140,649.88
G	Retail Trade	$94,594,711.71	$1,895,130.53
H	Finance, Insurance, And Real Estate	$1,535,401.14	$30,743.88
I	Services	$28,134,028.88	$563,532.82
	Other	$912.20	$18.24
	Total for Rapid City - General	$157,880,470.30	$3,165,185.90

Rapid City - Gross Receipts

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

DIVISION: D Manufacturing

MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A

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

MAJOR GROUP:	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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$40,905.56	$409.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,427.95	$14.27
Total for MAJOR GROUP 50	$1,427.95	$14.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,822.74	$88.23
Total for MAJOR GROUP 51	$8,822.74	$88.23
Total for DIVISION F	$10,250.69	$102.50
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$233,474.83	$2,334.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$403,186.83	$4,031.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,548,849.21	$15,488.48
5461 Retail Bakeries	$13,571.75	$135.72
5499 Miscellaneous Food Stores	$53,231.88	$532.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,618,295.49	$16,182.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$291,305.27	$2,913.06
Total for MAJOR GROUP 55	$291,305.27	$2,913.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,898.96	$149.00
Total for MAJOR GROUP 57	$14,898.96	$149.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,565,156.35	$125,651.58
5813 Drinking Places	$632,486.22	$6,324.84
Total for MAJOR GROUP 58	$13,197,642.57	$131,976.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$521,347.55	$5,213.48
5942 Book Stores	$48,264.66	$482.65
5993 Tobacco Stores and Stands	$34,002.75	$340.02
5999 Miscellaneous Retail Stores, NEC	$38,399.96	$384.00
Other	$183,971.39	$1,839.70
Total for MAJOR GROUP 59	$825,986.31	$8,259.85
Total for DIVISION G	$16,366,557.30	$163,665.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,313.67	$33.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,265,711.81	$32,657.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,266,219.14	$32,662.21
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	$34,209.60	$342.10
Total for MAJOR GROUP 73	$34,209.60	$342.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,072.77	$20.73
Total for MAJOR GROUP 75	$2,072.77	$20.73
MAJOR 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	$412,478.61	$4,124.79
Total for MAJOR GROUP 78	$412,478.61	$4,124.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$82,723.59	$827.23
7993 Coin-Operated Amusement Devices	$93,938.83	$939.40
7999 Amusement and Recreation Services, NEC	$1,803,850.62	$18,038.50
Other	$325,916.25	$3,259.16
Total for MAJOR GROUP 79	$2,306,429.29	$23,064.29
MAJOR GROUP: 80 Health Services		
Other	$9,629.13	$96.30
Total for MAJOR GROUP 80	$9,629.13	$96.30
MAJOR GROUP: 82 Educational Services		
Other	$6,143.08	$61.43
Total for MAJOR GROUP 82	$6,143.08	$61.43
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,184,278.08	$61,842.82

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,905.56	$409.06
F	Wholesale Trade	$10,250.69	$102.50
G	Retail Trade	$16,366,557.30	$163,665.59
H	Finance, Insurance, And Real Estate	$3,313.67	$33.13
I	Services	$6,184,278.08	$61,842.82
	Other	$3,994.17	$39.95
	Total for Rapid City - Gross Receipts	$22,609,299.47	$226,093.05

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

Returns Filed: March 2010

Rapid City Recap

		Taxable	Tax Due
	Other	$41,793.62	$835.88
A	Agriculture, Forestry, And Fishing	$1,083,647.88	$21,785.38
B	Mining	$363,625.39	$8,013.36
C	Construction	$2,909,812.29	$58,476.60
D	Manufacturing	$2,622,028.49	$53,768.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,652,449.63	$392,639.89
F	Wholesale Trade	$6,993,215.32	$140,752.38
G	Retail Trade	$110,961,269.01	$2,058,796.12
H	Finance, Insurance, And Real Estate	$1,538,714.81	$30,777.01
I	Services	$34,318,306.96	$625,375.64
	Other	$4,906.37	$58.19
	Total for Rapid City	$180,489,769.77	$3,391,278.95

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$45,483.11	$909.66
Total for MAJOR GROUP 07	$45,483.11	$909.66
Total for DIVISION A	$45,741.84	$914.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,724.03	$194.48
1731 Electrical Work	$6,332.38	$126.64
1752 Floor Laying and Other Floor Work, NEC	$139,312.21	$2,786.25
1799 Special Trade Contractors, NEC	$1,026.51	$20.54
Other	$20,256.65	$405.14
Total for MAJOR GROUP 17	$176,651.78	$3,533.05
Total for DIVISION C	$176,651.78	$3,533.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,219.00	$184.38
2759 Commercial Printing, NEC	$5,797.98	$115.96
Other	$1,596.30	$31.92
Total for MAJOR GROUP 27	$16,613.28	$332.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,096.67	$61.93
Total for MAJOR GROUP 35	$3,096.67	$61.93
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,131.29	$682.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,647.82	$472.96
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$23,932.32	$478.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,075.72	$3,421.52
4813 Telephone Communications, Except Radiotelephone	$37,340.80	$746.80
4841 Cable and Other Pay Television Services	$90,363.07	$1,807.26
4899 Communications Services, NEC	$3,377.17	$67.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$302,235.78	$6,044.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$643,384.42	$12,867.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,922.67	$78.45
5045 Computers and Computer Peripheral Equipment and Software	$4,028.33	$80.57
5046 Commercial Equipment, NEC	$4,771.08	$95.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,425.30	$408.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,208.01	$1,544.16
5074 Plumbing and Heating Equipment and Supplies	$29,762.82	$595.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,029.50	$120.59
5084 Industrial Machinery and Equipment	$28,710.38	$574.21
Other	$6,712.97	$134.27
Total for MAJOR GROUP 50	$181,571.06	$3,631.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,486.39	$89.73
Other	$40,975.65	$819.51
Total for MAJOR GROUP 51	$45,462.04	$909.24
Total for DIVISION F	$227,033.10	$4,540.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,840.19	$3,736.81
5251 Hardware Stores	$42,411.63	$848.23
Other	$1,535.50	$30.71
Total for MAJOR GROUP 52	$230,787.32	$4,615.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189,456.48	$3,789.13
Other	$51,978.39	$1,039.57
Total for MAJOR GROUP 53	$241,434.87	$4,828.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$472,729.82	$9,454.60
5499 Miscellaneous Food Stores	$1,987.27	$39.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$479,977.65	$9,599.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$63,690.06	$1,273.80
5531 Auto and Home Supply Stores	$74,046.05	$1,480.93
5541 Gasoline Service Station	$81,087.01	$1,621.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$218,997.82	$4,379.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,927.61	$38.55
5651 Family Clothing Stores	$1,012.13	$20.24
5661 Shoe Stores	$302.85	$6.06
5699 Miscellaneous Apparel and Accessory Stores	$620.89	$12.42
Other	$4,488.68	$89.77

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,352.16	$167.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,373.39	$247.46
5713 Floor Coverings Stores	$9,904.31	$198.08
5731 Radio, Television, and Consumer Electronics Stores	$1,940.37	$38.81
5734 Computer and Computer Software Stores	$12,186.80	$243.74
Other	$13,855.96	$277.12
Total for MAJOR GROUP 57	$50,260.83	$1,005.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,092.21	$2,481.85
5813 Drinking Places	$85,022.89	$1,700.46
Total for MAJOR GROUP 58	$209,115.10	$4,182.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,929.95	$238.60
5942 Book Stores	$372.56	$7.46
5943 Stationery Stores	$5,435.76	$108.71
5961 Catalog and Mail-Order Houses	$15,526.35	$310.52
5963 Direct Selling Establishments	$12,696.50	$253.94
5999 Miscellaneous Retail Stores, NEC	$84,329.49	$1,716.04
Other	$93,210.43	$1,864.21
Total for MAJOR GROUP 59	$223,501.04	$4,499.48
Total for DIVISION G	$1,662,426.79	$33,278.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,027.50	$20.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,365.63	$87.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,751.07	$215.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,525.22	$450.50
Total for MAJOR GROUP 70	$22,525.22	$450.50
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,286.74	$325.73
Other	$48,453.94	$969.08
Total for MAJOR GROUP 72	$64,740.68	$1,294.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$321.00	$6.42
7349 Building Cleaning and Maintenance Services, NEC	$9,366.51	$187.33
7359 Equipment Rental and Leasing, NEC	$24,269.97	$485.39

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$56,155.64	$1,123.12
7374 Computer Processing and Data Preparation and Processing Services	$517.24	$10.34
7379 Computer Related Services, NEC	$6,630.18	$132.61
7389 Miscellaneous Business Services	$7,414.94	$148.31
Other	$9,591.83	$191.84
Total for MAJOR GROUP 73	$114,267.31	$2,285.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,969.36	$319.38
Other	$65,635.17	$1,312.71
Total for MAJOR GROUP 75	$81,604.53	$1,632.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,759.61	$175.19
Other	$19,130.67	$382.60
Total for MAJOR GROUP 76	$27,890.28	$557.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,298.33	$185.97
Total for MAJOR GROUP 78	$9,298.33	$185.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,422.06	$288.44
Total for MAJOR GROUP 79	$14,422.06	$288.44
MAJOR GROUP: 80 Health Services		
Other	$11,988.68	$239.77
Total for MAJOR GROUP 80	$11,988.68	$239.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,108.32	$1,102.17
Total for MAJOR GROUP 81	$55,108.32	$1,102.17
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	$32,655.24	$653.11
8742 Management Consulting Services	$11,995.00	$239.91
Other	$33,261.22	$665.22
Total for MAJOR GROUP 87	$77,911.46	$1,558.24
Total for DIVISION I	$480,114.14	$9,602.29

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$45,741.84	$914.83
C	Construction	$176,651.78	$3,533.05
D	Manufacturing	$34,131.29	$682.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,384.42	$12,867.68
F	Wholesale Trade	$227,033.10	$4,540.68
G	Retail Trade	$1,662,426.79	$33,278.01
H	Finance, Insurance, And Real Estate	$10,751.07	$215.02
I	Services	$480,114.14	$9,602.29
	Total for Redfield - General	$3,280,234.43	$65,634.18

Redfield - Gross Receipts

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

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$68,911.69	$689.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,040.30	$690.41
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: 58 Eating And Drinking Places		
5812 Eating Places	$123,858.64	$1,238.60
5813 Drinking Places	$78,721.23	$787.21
Total for MAJOR GROUP 58	$202,579.87	$2,025.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,587.89	$275.88
Total for MAJOR GROUP 59	$27,587.89	$275.88
Total for DIVISION G	$311,692.08	$3,116.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,525.22	$225.25
Total for MAJOR GROUP 70	$22,525.22	$225.25
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	$26,902.58	$269.02

Redfield - Gross Receipts Recap

G	Retail Trade	$311,692.08	$3,116.94
I	Services	$26,902.58	$269.02
	Other	$138,936.79	$1,389.37
	Total for Redfield - Gross Receipts	$477,531.45	$4,775.33

Redfield Recap

A	Agriculture, Forestry, And Fishing	$45,741.84	$914.83
C	Construction	$176,651.78	$3,533.05
D	Manufacturing	$34,131.29	$682.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,384.42	$12,867.68
F	Wholesale Trade	$227,033.10	$4,540.68
G	Retail Trade	$1,974,118.87	$36,394.95
H	Finance, Insurance, And Real Estate	$10,751.07	$215.02
I	Services	$507,016.72	$9,871.31
	Other	$138,936.79	$1,389.37
	Total for Redfield	$3,757,765.88	$70,409.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$325.95	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$406.70	$8.14
Total for DIVISION D	$1,243.45	$24.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,087.80	$101.76
4813 Telephone Communications, Except Radiotelephone	$8,141.65	$162.83
4841 Cable and Other Pay Television Services	$1,599.87	$32.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,200.23	$304.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,569.34	$651.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,458.87	$109.18
Total for MAJOR GROUP 50	$5,458.87	$109.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,647.23	$52.95
Total for MAJOR GROUP 51	$2,647.23	$52.95
Total for DIVISION F	$8,106.10	$162.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$291.18	$5.83
Total for MAJOR GROUP 54	$291.18	$5.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,921.80	$1,058.44
Total for MAJOR GROUP 55	$52,921.80	$1,058.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$240.76	$4.81
Other	$535.61	$10.71

Reliance - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$776.37	$15.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,012.19	$60.24
Total for MAJOR GROUP 57	$3,012.19	$60.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,310.04	$26.21
5963 Direct Selling Establishments	$2,107.31	$42.15
Other	$32,084.87	$641.70
Total for MAJOR GROUP 59	$35,502.22	$710.06
Total for DIVISION G	$133,882.59	$2,677.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$555.60	$11.11
7372 Prepackaged Software	$1,031.67	$20.63
Other	$1,241.21	$24.83
Total for MAJOR GROUP 73	$2,828.48	$56.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($2,123.56)	($42.47)
Other	N/A	N/A
Total for MAJOR GROUP 87	($2,076.48)	($41.52)
Total for DIVISION I	$2,557.85	$51.17

Reliance - General Recap

D	Manufacturing	$1,243.45	$24.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,569.34	$651.39
F	Wholesale Trade	$8,106.10	$162.13
G	Retail Trade	$133,882.59	$2,677.67
I	Services	$2,557.85	$51.17
	Other	$288.28	$5.77
	Total for Reliance - General	$178,647.61	$3,573.01

Reliance - Gross Receipts

Reliance - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$40,142.44	$401.43
	Total for Reliance - Gross Receipts	$40,142.44	$401.43

Reliance Recap

D	Manufacturing	$1,243.45	$24.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,569.34	$651.39
F	Wholesale Trade	$8,106.10	$162.13
G	Retail Trade	$133,882.59	$2,677.67
I	Services	$2,557.85	$51.17
	Other	$40,430.72	$407.20
	Total for Reliance	$218,790.05	$3,974.44

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

Revillo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$626.86	$6.26
Total for MAJOR GROUP 27	$626.86	$6.26
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	$571.12	$5.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,912.62	$29.13
4813 Telephone Communications, Except Radiotelephone	$14,481.81	$144.82
Other	$1,121.28	$11.21
Total for MAJOR GROUP 48	$18,515.71	$185.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,556.92	$275.57
Total for MAJOR GROUP 49	$27,556.92	$275.57
Total for DIVISION E	$46,763.63	$467.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,498.62	$298.89
Total for MAJOR GROUP 50	$24,498.62	$298.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,087.00	$10.87
Total for MAJOR GROUP 51	$1,087.00	$10.87
Total for DIVISION F	$25,585.62	$309.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,285.24	$32.85
Total for MAJOR GROUP 52	$3,285.24	$32.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,411.00	$14.11
Total for MAJOR GROUP 56	$1,411.00	$14.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,482.55	$14.83
5961 Catalog and Mail-Order Houses	$283.18	$2.83
5999 Miscellaneous Retail Stores, NEC	$62,721.70	$627.21
Other	$214.53	$2.15
Total for MAJOR GROUP 59	$64,701.96	$647.02
Total for DIVISION G	$85,459.71	$854.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,270.11	$12.70
Total for MAJOR GROUP 73	$1,270.11	$12.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,013.60	$40.14

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

Returns Filed: March 2010

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$571.12	$5.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,763.63	$467.64
F	Wholesale Trade	$25,585.62	$289.90
G	Retail Trade	$85,459.71	$854.59
I	Services	$4,013.60	$40.14
	Other	$620.84	$6.21
	Total for Revillo - General	$163,014.52	$1,664.18

Revillo Recap

D	Manufacturing	$571.12	$5.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,763.63	$467.64
F	Wholesale Trade	$25,585.62	$289.90
G	Retail Trade	$85,459.71	$854.59
I	Services	$4,013.60	$40.14
	Other	$620.84	$6.21
	Total for Revillo	$163,014.52	$1,664.18

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,547.01	$45.48
Total for MAJOR GROUP 17	$4,547.01	$45.48
Total for DIVISION C	$4,547.01	$45.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,845.68	$28.46
Total for MAJOR GROUP 27	$2,845.68	$28.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,501.10	$45.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,686.51	$126.87
4813 Telephone Communications, Except Radiotelephone	$11,076.88	$110.77
4841 Cable and Other Pay Television Services	$9,575.60	$95.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,045.84	$340.47
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	$83,515.49	$835.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,857.30	$348.56
Total for MAJOR GROUP 50	$34,857.30	$348.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,769.82	$307.69
Total for MAJOR GROUP 51	$30,769.82	$307.69
Total for DIVISION F	$65,627.12	$656.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,751.36	$97.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,664.36	$216.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,848.84	$18.49
Total for MAJOR GROUP 53	$1,848.84	$18.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,619.63	$386.21
5499 Miscellaneous Food Stores	$1,504.72	$15.04

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$40,124.35	$401.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,414.66	$14.15
Total for MAJOR GROUP 55	$1,414.66	$14.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($315.28)	($3.15)
Other	N/A	N/A
Total for MAJOR GROUP 56	($118.28)	($1.18)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,540.91	$35.41
5722 Household Appliance Stores	$4,712.86	$47.13
Other	$776.56	$7.76
Total for MAJOR GROUP 57	$9,030.33	$90.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,183.16	$11.82
5963 Direct Selling Establishments	$4,886.76	$48.87
5999 Miscellaneous Retail Stores, NEC	$46,684.38	$466.85
Other	$9,236.61	$92.37
Total for MAJOR GROUP 59	$61,990.91	$619.91
Total for DIVISION G	$177,193.84	$1,771.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,317.25	$33.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,124.78	$11.25
Other	$5,209.98	$52.10
Total for MAJOR GROUP 72	$6,334.76	$63.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,240.20	$22.41
7389 Miscellaneous Business Services	$1,790.72	$17.91
Other	$1,723.19	$17.23
Total for MAJOR GROUP 73	$5,754.11	$57.55
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		
7699 Repair Shops and Related Services, NEC	$5,876.95	$58.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,916.95	$59.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$15,817.20	$158.17
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$16,177.95	$161.77
	Total for DIVISION I	$49,845.21	$498.46

Roscoe - General Recap

C	Construction	$4,547.01	$45.48
D	Manufacturing	$4,501.10	$45.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,515.49	$835.17
F	Wholesale Trade	$65,627.12	$656.25
G	Retail Trade	$177,193.84	$1,771.96
H	Finance, Insurance, And Real Estate	$3,317.25	$33.17
I	Services	$49,845.21	$498.46
	Total for Roscoe - General	$388,547.02	$3,885.50

Roscoe Recap

C	Construction	$4,547.01	$45.48
D	Manufacturing	$4,501.10	$45.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,515.49	$835.17
F	Wholesale Trade	$65,627.12	$656.25
G	Retail Trade	$177,193.84	$1,771.96
H	Finance, Insurance, And Real Estate	$3,317.25	$33.17
I	Services	$49,845.21	$498.46
	Total for Roscoe	$388,547.02	$3,885.50

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Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,274.80	$82.75
Total for MAJOR GROUP 17	$8,274.80	$82.75
Total for DIVISION C	$8,274.80	$82.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$984.68	$9.86
Other	$1,146.46	$11.46
Total for MAJOR GROUP 27	$2,131.14	$21.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,886.76	$38.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,867.69	$338.68
4813 Telephone Communications, Except Radiotelephone	$32,621.52	$326.23
4841 Cable and Other Pay Television Services	$8,657.00	$86.57
Other	$455.08	$4.55
Total for MAJOR GROUP 48	$75,601.29	$756.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($2,959,569.75)	($41,252.91)
Total for MAJOR GROUP 49	($2,959,569.75)	($41,252.91)
Total for DIVISION E	($2,880,761.85)	($40,464.82)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$916.40	$9.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,996.56	$29.96
5084 Industrial Machinery and Equipment	$5,014.49	$50.14
Other	$5,138.06	$51.39
Total for MAJOR GROUP 50	$14,065.51	$140.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,568.06	$365.68
Total for MAJOR GROUP 51	$36,568.06	$365.68
Total for DIVISION F	$50,633.57	$506.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,598.42	$375.98
Other	$14,178.68	$141.78
Total for MAJOR GROUP 52	$51,777.10	$517.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,159.78	$61.60
Total for MAJOR GROUP 53	$6,159.78	$61.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$304.32	$3.04

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$75,771.58	$757.71
Total for MAJOR GROUP 54	$76,075.90	$760.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,323.41	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,352.06	$13.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$743.64	$7.44
Other	$599.80	$6.00
Total for MAJOR GROUP 56	$1,343.44	$13.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,012.78	$80.13
Other	$42,718.79	$427.18
Total for MAJOR GROUP 57	$50,731.57	$507.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,630.14	$336.31
Total for MAJOR GROUP 58	$33,630.14	$336.31
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$98.36	$0.98
5943 Stationery Stores	$3,411.58	$34.12
5961 Catalog and Mail-Order Houses	$630.82	$6.31
5963 Direct Selling Establishments	$8,166.50	$81.67
5999 Miscellaneous Retail Stores, NEC	$50,257.29	$502.57
Other	$74,200.75	$742.01
Total for MAJOR GROUP 59	$136,765.30	$1,367.66
Total for DIVISION G	$357,835.29	$3,578.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,643.00	$26.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,511.78	$75.12
Total for MAJOR GROUP 72	$7,511.78	$75.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,341.70	$23.42
7374 Computer Processing and Data Preparation and Processing Services	$208.00	$2.08
7389 Miscellaneous Business Services	$1,087.45	$10.87
Other	$4,559.09	$45.60

Rosholt - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$8,196.24	$81.97
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$50,978.31	$509.78
		Total for MAJOR GROUP 75	$50,978.31	$509.78
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:	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			$1,045.57	$10.46
		Total for MAJOR GROUP 87	$1,045.57	$10.46
		Total for DIVISION I	$74,205.60	$742.06

Rosholt - General Recap

C	Construction	$8,274.80	$82.75
D	Manufacturing	$3,886.76	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,880,761.85)	($36,347.89)
F	Wholesale Trade	$50,633.57	$506.34
G	Retail Trade	$357,835.29	$3,578.36
H	Finance, Insurance, And Real Estate	$2,643.00	$26.44
I	Services	$74,205.60	$742.06
	Total for Rosholt - General	$-2,383,282.83	$-31,373.06

Rosholt Recap

C	Construction	$8,274.80	$82.75
D	Manufacturing	$3,886.76	$38.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,880,761.85)	($36,347.89)
F	Wholesale Trade	$50,633.57	$506.34
G	Retail Trade	$357,835.29	$3,578.36
H	Finance, Insurance, And Real Estate	$2,643.00	$26.44
I	Services	$74,205.60	$742.06
	Total for Rosholt	$-2,383,282.83	$-31,373.06

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,152.57	$23.05
Total for MAJOR GROUP 17	$1,152.57	$23.05
Total for DIVISION C	$1,152.57	$23.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$458.98	$9.18
Other	$2,185.07	$43.71
Total for MAJOR GROUP 27	$2,644.05	$52.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,890.89	$57.83
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	$3,505.55	$70.12
4813 Telephone Communications, Except Radiotelephone	$6,244.20	$124.89
4841 Cable and Other Pay Television Services	$4,846.00	$96.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,683.31	$293.68
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	$31,247.31	$624.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.99	$14.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$597.83	$11.96
Other	$6,671.61	$133.43
Total for MAJOR GROUP 50	$7,969.43	$159.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,192.65	$203.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$391.16	$7.82
Total for MAJOR GROUP 53	$391.16	$7.82
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$112.68	$2.25
Total for MAJOR GROUP 56	$112.68	$2.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$856.69	$17.14
5963 Direct Selling Establishments	$795.90	$15.92
5999 Miscellaneous Retail Stores, NEC	$818.41	$16.37
Other	$76,011.16	$1,520.22
Total for MAJOR GROUP 59	$78,482.16	$1,569.65
Total for DIVISION G	$88,491.32	$1,769.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$618.85	$12.38
Total for MAJOR GROUP 72	$618.85	$12.38
MAJOR GROUP: 73 Business Services		
Other	$625.50	$12.51
Total for MAJOR GROUP 73	$625.50	$12.51
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: 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	$1,147.32	$22.94
Total for MAJOR GROUP 87	$1,147.32	$22.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,155.51	$103.11

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

Returns Filed: March 2010

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$1,152.57	$23.05
D	Manufacturing	$2,890.89	$57.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,247.31	$624.96
F	Wholesale Trade	$10,192.65	$203.86
G	Retail Trade	$88,491.32	$1,769.82
I	Services	$5,155.51	$103.11
	Other	$16.00	$0.32
	Total for Roslyn - General	$139,146.25	$2,782.95

Roslyn Recap

C	Construction	$1,152.57	$23.05
D	Manufacturing	$2,890.89	$57.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,247.31	$624.96
F	Wholesale Trade	$10,192.65	$203.86
G	Retail Trade	$88,491.32	$1,769.82
I	Services	$5,155.51	$103.11
	Other	$16.00	$0.32
	Total for Roslyn	$139,146.25	$2,782.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$330.38	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$372.22	$7.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$818.22	$16.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,183.15	$83.66
4813 Telephone Communications, Except Radiotelephone	$1,935.74	$38.71
Other	$308.13	$6.16
Total for MAJOR GROUP 48	$6,427.02	$128.53
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	$29,037.79	$580.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$859.02	$17.17
Total for MAJOR GROUP 50	$859.02	$17.17
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	$28,008.31	$560.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$896.62	$17.93
Total for MAJOR GROUP 54	$896.62	$17.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,934.71	$118.70
Total for MAJOR GROUP 55	$5,934.71	$118.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$865.46	$17.31
Total for MAJOR GROUP 56	$865.46	$17.31
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

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$379.35	$7.59
5963 Direct Selling Establishments	$1,071.01	$21.42
5999 Miscellaneous Retail Stores, NEC	$7,178.40	$143.57
Other	$27,355.68	$547.12
Total for MAJOR GROUP 59	$35,984.44	$719.70
Total for DIVISION G	$57,310.35	$1,146.23
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		
7372 Prepackaged Software	$493.83	$9.88
7375 Information Retrieval Services	$369.96	$7.40
Other	$2,680.36	$53.61
Total for MAJOR GROUP 73	$3,544.15	$70.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$23,340.72	$466.81

Saint Lawrence - General Recap

D	Manufacturing	$818.22	$16.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,037.79	$580.75
F	Wholesale Trade	$28,008.31	$560.15
G	Retail Trade	$57,310.35	$1,146.23
I	Services	$23,340.72	$466.81
	Other	$17,172.63	$343.45
	Total for Saint Lawrence - General	$155,688.02	$3,113.77

Saint Lawrence Recap

D	Manufacturing	$818.22	$16.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,037.79	$580.75
F	Wholesale Trade	$28,008.31	$560.15
G	Retail Trade	$57,310.35	$1,146.23
I	Services	$23,340.72	$466.81
	Other	$17,172.63	$343.45
	Total for Saint Lawrence	$155,688.02	$3,113.77

Taxable	Tax Due

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$19,195.73	$383.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,607.17	$392.15
Total for MAJOR GROUP 17	$19,607.17	$392.15
Total for DIVISION C	$19,607.17	$392.15
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: 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	$6,601.19	$132.02
Other	$3,809.22	$76.19
Total for MAJOR GROUP 27	$10,410.41	$208.21
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
Total for DIVISION D	$17,225.05	$344.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,704.50	$74.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,987.43	$79.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,376.14	$967.52
4813 Telephone Communications, Except Radiotelephone	$68,084.64	$1,361.68
4899 Communications Services, NEC	$1,437.31	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,891.09	$2,377.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$194,971.98	$3,899.44
Total for MAJOR GROUP 49	$194,971.98	$3,899.44
Total for DIVISION E	$317,850.50	$6,356.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,103.12	$122.06
5045 Computers and Computer Peripheral Equipment and Software	$1,157.16	$23.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,799.84	$116.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,566.10	$131.32
5084 Industrial Machinery and Equipment	$10,286.31	$205.73
5087 Service Establishment Equipment and Supplies	$697.71	$13.95
Other	$10,505.38	$210.12
Total for MAJOR GROUP 50	$41,115.62	$822.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,361.70	$47.24
5171 Petroleum Bulk Stations and Terminals	$58,732.10	$1,174.65
Other	$9,561.57	$191.24
Total for MAJOR GROUP 51	$70,655.37	$1,413.13
Total for DIVISION F	$111,770.99	$2,235.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,251.92	$1,705.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,734.70	$2,114.70
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		
5411 Grocery Stores	$186,205.98	$3,724.12
5461 Retail Bakeries	$2,779.53	$55.59
5499 Miscellaneous Food Stores	$353.71	$7.08
Other	$26,214.94	$524.30
Total for MAJOR GROUP 54	$215,554.16	$4,311.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$19,559.97	$391.20
5531 Auto and Home Supply Stores	$28,204.28	$564.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,016.00	$1,800.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.17	$8.82
5651 Family Clothing Stores	$711.67	$14.23
Other	$721.87	$14.44
Total for MAJOR GROUP 56	$1,874.71	$37.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,214.19	$164.28
5722 Household Appliance Stores	$6,281.07	$125.62
5731 Radio, Television, and Consumer Electronics Stores	$1,261.49	$25.23
5734 Computer and Computer Software Stores	$1,292.62	$25.85
Other	$2,021.57	$40.43
Total for MAJOR GROUP 57	$19,070.94	$381.41
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,862.35	$757.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,393.26	$1,007.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,663.79	$33.28

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,606.16	$32.13
5961 Catalog and Mail-Order Houses	$4,717.34	$94.35
5963 Direct Selling Establishments	$14,596.42	$291.93
5999 Miscellaneous Retail Stores, NEC	$31,784.24	$698.34
Other	$32,438.53	$648.77
Total for MAJOR GROUP 59	$86,806.48	$1,798.80
Total for DIVISION G	$573,601.26	$11,534.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$352.49	$7.05
Total for MAJOR GROUP 64	$352.49	$7.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,100.69	$302.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,004.70	$60.10
7231 Beauty Shops	$11,311.72	$226.23
Other	$90,718.02	$1,814.35
Total for MAJOR GROUP 72	$105,034.44	$2,100.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$253.00	$5.06
7349 Building Cleaning and Maintenance Services, NEC	$10,772.15	$215.44
7359 Equipment Rental and Leasing, NEC	$1,925.00	$38.50
7372 Prepackaged Software	$9,133.63	$182.68
7379 Computer Related Services, NEC	$1,946.62	$38.93
7389 Miscellaneous Business Services	$10,930.02	$218.60
Other	$5,515.35	$110.29
Total for MAJOR GROUP 73	$40,475.77	$809.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,645.44	$932.92
Other	$709.03	$14.19
Total for MAJOR GROUP 75	$47,354.47	$947.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,216.30	$144.34
Total for MAJOR GROUP 76	$7,216.30	$144.34
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	$6,550.11	$131.00
Total for MAJOR GROUP 79	$6,550.11	$131.00

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,592.47	$371.85
Total for MAJOR GROUP 81	$18,592.47	$371.85
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,572.31	$371.45
8742 Management Consulting Services	$2,327.06	$46.54
Other	$24,216.25	$484.33
Total for MAJOR GROUP 87	$45,115.62	$902.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$283,086.97	$5,661.75

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$19,195.73	$383.91
C	Construction	$19,607.17	$392.15
D	Manufacturing	$17,225.05	$344.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,850.50	$6,356.99
F	Wholesale Trade	$111,770.99	$2,235.46
G	Retail Trade	$573,601.26	$11,534.71
H	Finance, Insurance, And Real Estate	$15,100.69	$302.01
I	Services	$283,086.97	$5,661.75
	Total for Salem - General	$1,357,438.36	$27,211.49

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: 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
Total for DIVISION G	$71,977.03	$719.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$8,050.30	$80.50

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

Returns Filed: March 2010

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,977.03	$719.77
I	Services	$8,050.30	$80.50
	Total for Salem - Gross Receipts	$80,027.33	$800.27

Salem Recap

A	Agriculture, Forestry, And Fishing	$19,195.73	$383.91
C	Construction	$19,607.17	$392.15
D	Manufacturing	$17,225.05	$344.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,850.50	$6,356.99
F	Wholesale Trade	$111,770.99	$2,235.46
G	Retail Trade	$645,578.29	$12,254.48
H	Finance, Insurance, And Real Estate	$15,100.69	$302.01
I	Services	$291,137.27	$5,742.25
	Total for Salem	$1,437,465.69	$28,011.76

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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,049.43	$60.98
Total for MAJOR GROUP 17	$3,049.43	$60.98
Total for DIVISION C	$3,049.43	$60.98
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	$2,096.16	$41.93
Other	$1,113.76	$22.29
Total for MAJOR GROUP 27	$3,209.92	$64.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,698.56	$373.97
Total for MAJOR GROUP 28	$18,698.56	$373.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$56,281.20	$1,125.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,285.18	$165.70
Total for MAJOR GROUP 42	$8,285.18	$165.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,162.09	$423.25
4813 Telephone Communications, Except Radiotelephone	$39,967.89	$799.36
4841 Cable and Other Pay Television Services	$2,773.33	$55.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,216.54	$1,284.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$376,635.27	$7,532.71
Total for MAJOR GROUP 49	$376,635.27	$7,532.71
Total for DIVISION E	$449,136.99	$8,982.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,891.97	$57.84
5045 Computers and Computer Peripheral Equipment and Software	$4,292.50	$85.85
5046 Commercial Equipment, NEC	$1,373.00	$27.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,899.32	$137.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,693.41	$353.87
5074 Plumbing and Heating Equipment and Supplies	$6,845.50	$136.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,639.06	$32.78
5084 Industrial Machinery and Equipment	$15,052.64	$301.05
5085 Industrial Supplies	$2,954.63	$59.09
Other	$4,451.54	$89.04
Total for MAJOR GROUP 50	$64,093.57	$1,281.87

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,141.71	$182.83
Other	$52,626.94	$1,052.54
Total for MAJOR GROUP 51	$61,768.65	$1,235.37
Total for DIVISION F	$125,862.22	$2,517.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,937.02	$138.74
5251 Hardware Stores	$20,816.62	$416.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,395.51	$627.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,578.65	$311.57
Total for MAJOR GROUP 53	$15,578.65	$311.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,252.06	$3,365.04
Other	$612.25	$12.25
Total for MAJOR GROUP 54	$168,864.31	$3,377.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,327.16	$146.55
5541 Gasoline Service Station	$51,350.37	$1,027.01
Total for MAJOR GROUP 55	$58,677.53	$1,173.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.74	$3.86
5651 Family Clothing Stores	$1,224.93	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,391.67	$47.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,197.98	$283.96
5722 Household Appliance Stores	$7,490.64	$149.81
5731 Radio, Television, and Consumer Electronics Stores	$101.50	$2.03
Other	$1,841.70	$36.83
Total for MAJOR GROUP 57	$23,631.82	$472.63
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		
5912 Drug Stores and Proprietary Stores	$3,273.45	$65.47
5943 Stationery Stores	$1,877.51	$37.54
5947 Gift, Novelty, and Souvenir Shops	$3,624.00	$72.48
5961 Catalog and Mail-Order Houses	$5,743.13	$114.85
5963 Direct Selling Establishments	$7,217.45	$144.35
5999 Miscellaneous Retail Stores, NEC	$21,530.61	$430.63
Other	$11,082.74	$221.66
Total for MAJOR GROUP 59	$54,348.89	$1,086.98
Total for DIVISION G	$387,197.97	$7,743.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$369.56	$7.39
Total for MAJOR GROUP 61	$369.56	$7.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,967.20	$59.34
Total for MAJOR GROUP 64	$2,967.20	$59.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,217.11	$84.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,344.67	$26.90
7231 Beauty Shops	$10,789.00	$215.78
Other	$29,477.45	$589.55
Total for MAJOR GROUP 72	$41,611.12	$832.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,916.15	$38.33
7372 Prepackaged Software	$8,695.05	$173.90
7379 Computer Related Services, NEC	$1,943.50	$38.87
7389 Miscellaneous Business Services	$9,169.11	$183.39
Other	$2,515.17	$50.31
Total for MAJOR GROUP 73	$24,238.98	$484.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,560.42	$191.21
Total for MAJOR GROUP 75	$9,560.42	$191.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,812.85	$156.26
Total for MAJOR GROUP 76	$7,812.85	$156.26
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,601.94	$412.04
8742 Management Consulting Services	$25,562.74	$511.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,929.68	$1,018.59
Total for DIVISION I	$143,933.37	$2,878.70

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

Returns Filed: March 2010

Scotland - General Recap

		Taxable	Tax Due
C	Construction	$3,049.43	$60.98
D	Manufacturing	$56,281.20	$1,125.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,136.99	$8,982.75
F	Wholesale Trade	$125,862.22	$2,517.24
G	Retail Trade	$387,197.97	$7,743.97
H	Finance, Insurance, And Real Estate	$4,217.11	$84.34
I	Services	$143,933.37	$2,878.70
	Total for Scotland - General	$1,169,678.29	$23,393.63

Scotland Recap

C	Construction	$3,049.43	$60.98
D	Manufacturing	$56,281.20	$1,125.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,136.99	$8,982.75
F	Wholesale Trade	$125,862.22	$2,517.24
G	Retail Trade	$387,197.97	$7,743.97
H	Finance, Insurance, And Real Estate	$4,217.11	$84.34
I	Services	$143,933.37	$2,878.70
	Total for Scotland	$1,169,678.29	$23,393.63

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Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,247.50	$24.94
Total for MAJOR GROUP 17	$1,247.50	$24.94
Total for DIVISION C	$6,670.53	$133.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,266.67	$45.33
Other	$1,366.20	$27.32
Total for MAJOR GROUP 27	$3,632.87	$72.65
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	$5,600.47	$112.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,868.39	$37.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,312.78	$126.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,696.69	$293.93
4813 Telephone Communications, Except Radiotelephone	$21,036.51	$420.73
4841 Cable and Other Pay Television Services	$16,528.67	$330.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,111.36	$1,062.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,226.91	$2,104.54
Total for MAJOR GROUP 49	$105,226.91	$2,104.54
Total for DIVISION E	$184,033.00	$3,680.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,829.73	$36.59

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$390.66	$7.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,740.75	$54.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,266.37	$45.32
5074 Plumbing and Heating Equipment and Supplies	$20,308.13	$406.16
Other	$4,888.56	$97.77
Total for MAJOR GROUP 50	$32,424.20	$648.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,024.28	$180.48
Other	$10,533.70	$210.67
Total for MAJOR GROUP 51	$19,557.98	$391.15
Total for DIVISION F	$51,982.18	$1,039.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,412.44	$428.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,382.64	$447.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$963.73	$19.28
Total for MAJOR GROUP 53	$963.73	$19.28
MAJOR GROUP: 54 Food Stores		
Other	$50,713.01	$1,014.25
Total for MAJOR GROUP 54	$50,713.01	$1,014.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,623.16	$1,432.47
Other	$28,022.00	$560.44
Total for MAJOR GROUP 55	$99,645.16	$1,992.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$694.17	$13.88
5651 Family Clothing Stores	$751.37	$15.03
5699 Miscellaneous Apparel and Accessory Stores	$303.00	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,763.54	$35.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$350.91	$7.02
Total for MAJOR GROUP 57	$350.91	$7.02
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,956.07	$679.12
Total for MAJOR GROUP 58	$33,956.07	$679.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,062.40	$41.25
5947 Gift, Novelty, and Souvenir Shops	$6,713.83	$134.27
5961 Catalog and Mail-Order Houses	$4,053.62	$81.07
5963 Direct Selling Establishments	$5,714.70	$114.29
5999 Miscellaneous Retail Stores, NEC	$22,050.40	$441.02
Other	$24,282.61	$485.66
Total for MAJOR GROUP 59	$64,877.56	$1,297.56
Total for DIVISION G	$274,652.62	$5,493.06
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

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,927.74	$118.56
Total for MAJOR GROUP 72	$5,927.74	$118.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,590.28	$31.81
7359 Equipment Rental and Leasing, NEC	$44,334.92	$886.70
7372 Prepackaged Software	$1,715.50	$34.31
7389 Miscellaneous Business Services	$1,854.30	$37.09
Other	$4,301.73	$86.03
Total for MAJOR GROUP 73	$53,796.73	$1,075.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,923.92	$58.48
Total for MAJOR GROUP 75	$2,923.92	$58.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$4,344.47	$86.89
Other	$15,693.76	$313.87
Total for MAJOR GROUP 87	$20,038.23	$400.76
Total for DIVISION I	$122,054.26	$2,441.10

Selby - General Recap

C	Construction	$6,670.53	$133.40
D	Manufacturing	$5,600.47	$112.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,033.00	$3,680.65
F	Wholesale Trade	$51,982.18	$1,039.63
G	Retail Trade	$274,652.62	$5,493.06
I	Services	$122,054.26	$2,441.10
	Other	$29,161.86	$583.24
	Total for Selby - General	$674,154.92	$13,483.08

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Returns Filed: March 2010

Selby Recap

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I	Services	$122,054.26	$2,441.10
	Other	$29,161.86	$583.24
	Total for Selby	$674,154.92	$13,483.08

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Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$193.79	$1.94
Total for MAJOR GROUP 27	$193.79	$1.94
Total for DIVISION D	$193.79	$1.94
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,720.68	$37.21
4813 Telephone Communications, Except Radiotelephone	$2,419.26	$24.19
Other	$71.98	$0.72
Total for MAJOR GROUP 48	$6,211.92	$62.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,910.17	$119.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,737.89	$27.38
Total for MAJOR GROUP 50	$2,737.89	$27.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,849.69	$28.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5984 Liquefied Petroleum Gas Dealers	$6,608.20	$66.08
Other	$2,261.90	$22.62
Total for MAJOR GROUP 59	$8,870.10	$88.70
Total for DIVISION G	$20,647.08	$206.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7372 Prepackaged Software		$273.20	$2.73
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,493.40	$14.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,543.11	$85.43

Sherman - General Recap

D	Manufacturing	$193.79	$1.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,910.17	$119.10
F	Wholesale Trade	$2,849.69	$28.50
G	Retail Trade	$20,647.08	$206.46
I	Services	$8,543.11	$85.43
	Other	$66.00	$0.66
	Total for Sherman - General	$44,209.84	$442.09

Sherman Recap

D	Manufacturing	$193.79	$1.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,910.17	$119.10
F	Wholesale Trade	$2,849.69	$28.50
G	Retail Trade	$20,647.08	$206.46
I	Services	$8,543.11	$85.43
	Other	$66.00	$0.66
	Total for Sherman	$44,209.84	$442.09

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$155,821.16	$3,116.44
Other No Description	N/A	N/A
Total for MAJOR GROUP	$157,272.56	$3,145.47
Total for DIVISION --	$157,272.56	$3,145.47
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	$142,210.39	$2,844.21
0742 Veterinary Services for Animal Specialties	$646,505.03	$12,930.10
0752 Animal Specialty Services, Except Veterinary	$105,917.00	$2,118.33
0781 Landscape Counseling and Planning	$117,014.00	$2,340.28
0782 Lawn and Garden Services	$1,012,437.70	$20,248.76
0783 Ornamental Shrub and Tree Services	$120,294.56	$2,405.90
Total for MAJOR GROUP 07	$2,144,378.68	$42,887.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,150,773.96	$43,015.49
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($301,841.47)	($5,270.47)
1522 General Contractors - Residential Buildings Other Than Single-Family	$9,687.26	$193.75
1541 General Contractors - Industrial Buildings and Warehouses	$69,984.15	$1,399.69
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$21,912.26	$438.25
Other	N/A	N/A
Total for MAJOR GROUP 15	($199,702.50)	($3,227.67)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$790,571.45	$18,305.61
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,542.30	$930.86
Total for MAJOR GROUP 16	$837,113.75	$19,236.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,116,569.28	$22,331.39
1721 Painting and Paper Hanging	($18,837.78)	($376.75)
1731 Electrical Work	$619,063.90	$12,306.64
1741 Masonry, Stone Setting, and Other Stone Work	$30,963.86	$619.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$58,088.68	$1,161.78
1743 Terrazzo, Tile, Marble, and Mosaic Work	$136,330.09	$2,726.60
1751 Carpentry Work	$424,154.14	$8,674.78
1752 Floor Laying and Other Floor Work, NEC	$319,528.28	$6,390.57
1761 Roofing, Siding, and Sheet Metal Work	$143,305.07	$2,866.11
1771 Concrete Work	$84,106.79	$1,682.15
1793 Glass and Glazing Work	$131,180.30	$2,623.60
1794 Excavation Work	$838,820.32	$19,870.36
1796 Installation or Erection of Building Equipment, NEC	$70,020.47	$1,400.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$360,836.98	$7,239.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,630,153.13	$95,836.73
Total for DIVISION C	$5,267,564.38	$111,845.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$765,210.98	$15,304.22
Total for MAJOR GROUP 20	$765,210.98	$15,304.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$9,467.59	$189.35
Other	N/A	N/A
Total for MAJOR GROUP 23	$11,255.74	$225.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$127,818.07	$2,556.36
2439 Structural Wood Members, NEC	$234,258.74	$4,685.17
Other	$7,373.70	$147.47
Total for MAJOR GROUP 24	$369,450.51	$7,389.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$145,664.31	$2,913.29
Total for MAJOR GROUP 26	$145,664.31	$2,913.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$549,813.00	$10,996.24
2721 Periodicals: Publishing, or Publishing and Printing	$46,049.80	$921.00
2731 Books: Publishing, or Publishing and Printing	$60,256.17	$1,205.13
2741 Miscellaneous Publishing	$79,700.96	$1,594.02
2752 Commercial Printing, Lithographic	$201,576.70	$4,031.54
2754 Commercial Printing, Gravure	$15,081.30	$301.63
2759 Commercial Printing, NEC	$1,569,213.62	$31,384.30
2771 Greeting Cards	$3,025.65	$60.51
Other	$55,681.19	$1,113.62
Total for MAJOR GROUP 27	$2,580,398.39	$51,607.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,471.91	$69.44
Other	$190,439.63	$3,851.98
Total for MAJOR GROUP 28	$193,911.54	$3,921.42
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	$192,986.35	$3,859.72
Total for MAJOR GROUP 30	$192,986.35	$3,859.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$511,462.32	$10,229.25
3281 Cut Stone and Stone Products	$20,189.20	$403.79
Other	$836,419.37	$16,728.39
Total for MAJOR GROUP 32	$1,368,070.89	$27,361.43
MAJOR GROUP: 33 Primary Metal Industries		
Other	$27,228.49	$544.57
Total for MAJOR GROUP 33	$27,228.49	$544.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$189,197.11	$3,783.97
Total for MAJOR GROUP 34	$189,197.11	$3,783.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$63,608.95	$1,272.18
3555 Printing Trades Machinery and Equipment	$77,058.83	$1,541.18
3569 General Industrial Machinery and Equipment, NEC	$5,287.95	$105.76
3577 Computer Peripheral Equipment, NEC	$19,445.08	$388.90
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$9,786.23	$195.72
3599 Industrial and Commercial Machinery and Equipment, NEC	$52,219.45	$1,044.39
Other	$545,050.49	$10,901.02
Total for MAJOR GROUP 35	$772,456.98	$15,449.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$225,569.09	$4,511.38
Other	$532,130.10	$10,642.60
Total for MAJOR GROUP 36	$757,699.19	$15,153.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$117,852.22	$2,365.50
Total for MAJOR GROUP 37	$117,852.22	$2,365.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$254,469.27	$5,089.39
3841 Surgical and Medical Instruments and Apparatus	$7,143.07	$142.86
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$9,293.89	$185.87
3845 Electromedical and Electrotherapeutic Apparatus	$23,588.28	$471.77
3861 Photographic Equipment and Supplies	$11,240.03	$224.80
Other	$86,430.97	$1,728.62
Total for MAJOR GROUP 38	$392,165.51	$7,843.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$16,207.49	$324.15
3993 Signs and Advertising Specialties	$76,618.03	$1,532.36
3999 Manufacturing Industries, NEC	$62,155.03	$1,243.11
Other	$8,737.93	$174.76
Total for MAJOR GROUP 39	$163,718.48	$3,274.38
Total for DIVISION D	$8,198,553.72	$164,022.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$126,294.58	$2,525.89
Other	N/A	N/A
Total for MAJOR GROUP 40	$137,843.67	$2,756.87
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$128,555.25	$2,571.10
4121 Taxicabs	$182,623.26	$3,652.47
Other	N/A	N/A
Total for MAJOR GROUP 41	$321,261.49	$6,425.23
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,402,573.62	$48,051.50
4213 Trucking, Except Local	$4,266.03	$85.32
4214 Local Trucking With Storage	$125,570.89	$2,511.42
4215 Courier Services, Except by Air	$157,924.24	$3,158.48
4225 General Warehousing and Storage	$31,422.17	$628.45
4226 Special Warehousing and Storage, NEC	$257,908.54	$5,158.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,073,151.49	$61,463.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4581 Airports, Flying Fields, and Airport Terminal Services	$106,303.48	$2,126.07
Other	N/A	N/A
Total for MAJOR GROUP 45	$141,684.98	$2,833.70
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$34,335.10	$686.70
Total for MAJOR GROUP 47	$34,335.10	$686.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,426,196.29	$208,523.92
4813 Telephone Communications, Except Radiotelephone	$4,687,245.60	$93,744.96
4832 Radio Broadcasting Stations	$51,005.35	$1,020.11
4833 Television Broadcasting Stations	$7,952.98	$159.06
4841 Cable and Other Pay Television Services	$6,985,610.51	$139,712.22
4899 Communications Services, NEC	$401,856.53	$8,037.12
Total for MAJOR GROUP 48	$22,559,867.26	$451,197.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$618,703.24	$12,374.07
4953 Refuse Systems	$468,087.15	$9,361.75
4959 Sanitary Services, NEC	$124,029.52	$2,480.59
Other	$18,641,572.74	$372,831.45
Total for MAJOR GROUP 49	$19,852,392.65	$397,047.86
Total for DIVISION E	$46,171,820.58	$923,436.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$525,657.27	$10,513.14
5013 Motor Vehicle Supplies and New Parts	$144,649.25	$3,032.65
5015 Motor Vehicle Parts, Used	$31,467.35	$629.36
5021 Furniture	$107,936.76	$2,158.74
5023 Homefurnishings	$9,141.97	$182.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$276,567.15	$5,531.35
5032 Brick, Stone, and Related Construction Materials	$264,582.87	$5,291.66
5033 Roofing, Siding, and Insulation Materials	$21,763.88	$435.28
5039 Construction Materials, NEC	$336,218.33	$6,724.36
5043 Photographic Equipment and Supplies	$36,395.47	$727.91
5044 Office Equipment	$1,217,259.63	$24,345.20
5045 Computers and Computer Peripheral Equipment and Software	$593,370.98	$11,867.41
5046 Commercial Equipment, NEC	$300,934.39	$6,018.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$956,038.21	$19,122.33
5049 Professional Equipment and Supplies, NEC	$89,287.37	$1,785.74
5051 Metals Service Centers and Offices	$1,279,082.56	$25,589.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,990,459.99	$39,828.06
5064 Electrical Appliances, Television and Radio Sets	$23,703.29	$474.06
5065 Electronic Parts and Equipment, NEC	$1,144,884.92	$22,897.72
5072 Hardware	$72,053.85	$1,441.09
5074 Plumbing and Heating Equipment and Supplies	$1,110,103.95	$22,202.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$428,107.67	$8,562.15
5078 Refrigeration Equipment and Supplies	$192,760.16	$3,855.20
5082 Construction and Mining Machinery and Equipment	$3,797,022.00	$85,007.93
5084 Industrial Machinery and Equipment	$1,006,879.68	$20,137.58
5085 Industrial Supplies	$437,698.99	$8,753.99
5087 Service Establishment Equipment and Supplies	$304,121.12	$6,082.43
5091 Sporting and Recreational Goods and Supplies	$10,482.18	$211.89
5093 Scrap and Waste Materials	$75,153.30	$1,503.06
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,679.25	$233.58
5099 Durable Goods, NEC	$251,286.45	$5,025.73
Other	$124,658.93	$2,493.18

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$17,171,409.17	$352,665.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$13,038.71	$260.77
5112 Stationery and Office Supplies	$252,310.57	$5,046.21
5113 Industrial and Personal Service Paper	$318,408.82	$6,368.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,510.30	$530.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$208,669.74	$4,173.39
5139 Footwear	$22,251.90	$445.04
5141 Groceries, General Line	$457,959.71	$9,159.19
5142 Packaged Frozen Foods	$17,409.11	$348.18
5144 Poultry and Poultry Products	$23,171.54	$463.43
5145 Confectionery	$7,980.88	$159.62
5149 Groceries and Related Products, NEC	$326,897.81	$6,537.96
5169 Chemicals and Allied Products, NEC	$399,339.98	$7,986.80
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$98,464.21	$1,969.28
5181 Beer and Ale	$77,147.93	$1,542.96
5182 Wine and Distilled Alcoholic Beverages	$132,264.53	$2,645.29
5191 Farm Supplies	$733,318.03	$14,666.36
5192 Books, Periodicals, and Newspapers	$3,940.58	$78.81
5193 Flowers, Nursery Stock, and Florists' Supplies	$24,673.54	$493.47
5194 Tobacco and Tobacco Products	$36,022.79	$720.46
5199 Nondurable Goods, NEC	$22,094.93	$441.91
Other	$152,539.95	$3,176.66
Total for MAJOR GROUP 51	$3,354,415.56	$67,214.18
Total for DIVISION F	$20,525,824.73	$419,879.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,257,207.29	$225,144.16
5231 Paint, Glass, and Wallpaper Stores	$523,782.58	$10,475.68
5251 Hardware Stores	$1,833,399.04	$36,667.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$307,559.79	$6,151.20
5271 Mobile Home Dealers	$31,916.44	$703.27
Total for MAJOR GROUP 52	$13,953,865.14	$279,142.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,771,892.55	$655,437.85
5331 Variety Stores	$6,892,854.69	$137,857.09
5399 Miscellaneous General Merchandise Stores	$675,990.39	$13,519.80
Total for MAJOR GROUP 53	$40,340,737.63	$806,814.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,945,901.93	$458,918.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$151,972.60	$3,039.46
5431 Fruit and Vegetable Markets	$59.45	$1.19
5441 Candy, Nut, and Confectionery Stores	$60,320.66	$1,206.42
5461 Retail Bakeries	$252,907.27	$5,058.16
5499 Miscellaneous Food Stores	$910,070.61	$18,201.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,322,054.90	$486,441.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,100,346.47	$82,006.93
5521 Motor Vehicle Dealers	$81,873.97	$1,632.06
5531 Auto and Home Supply Stores	$4,527,348.46	$90,547.00
5541 Gasoline Service Station	$1,840,817.15	$36,816.34
5561 Recreational Vehicle Dealers	$67,661.42	$1,353.22
5571 Motorcycle Dealers	$575,924.36	$11,518.48
5599 Automotive Dealers, NEC	$451,044.59	$9,020.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,684,705.76	$233,688.72

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$505,428.66	$10,108.57
5621 Women's Clothing Stores	$2,229,970.21	$44,599.40
5632 Women's Accessory and Specialty Stores	$494,521.38	$9,890.44
5641 Children's and Infants' Wear Stores	$333,217.19	$6,664.35
5651 Family Clothing Stores	$5,256,584.33	$105,131.70
5661 Shoe Stores	$1,263,688.05	$25,273.75
5699 Miscellaneous Apparel and Accessory Stores	$491,980.42	$9,839.60
Total for MAJOR GROUP 56	$10,575,390.24	$211,507.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,755,415.61	$75,073.21
5713 Floor Coverings Stores	$798,225.46	$15,964.51
5714 Drapery, Curtain, and Upholstery Stores	$80,334.96	$1,606.70
5719 Miscellaneous Homefurnishings Stores	$1,130,330.28	$22,606.59
5722 Household Appliance Stores	$465,825.70	$9,316.22
5731 Radio, Television, and Consumer Electronics Stores	$5,233,706.70	$104,674.13
5734 Computer and Computer Software Stores	$2,785,105.69	$55,702.11
5735 Record and Prerecorded Tape Stores	$147,914.54	$2,958.28
5736 Musical Instruments Stores	$383,436.04	$7,668.72
Total for MAJOR GROUP 57	$14,780,294.98	$295,570.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,006,280.21	$419,497.21
5813 Drinking Places	$3,266,486.07	$65,329.73
Total for MAJOR GROUP 58	$24,272,766.28	$484,826.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,464,939.07	$29,298.79
5921 Liquor Stores	$1,094,529.95	$21,890.60
5932 Used Merchandise Stores	$1,879,871.64	$37,597.46
5941 Sporting Goods Stores and Bicycle Shops	$3,947,738.16	$79,144.09
5942 Book Stores	$1,957,637.99	$39,152.76
5943 Stationery Stores	$2,059,792.04	$41,195.83
5944 Jewelry Stores	$2,076,986.64	$41,539.77
5945 Hobby, Toy, and Game Stores	$1,358,235.19	$27,164.71
5947 Gift, Novelty, and Souvenir Shops	$614,913.76	$12,298.31
5949 Sewing, Needlework, and Piece Goods Stores	$229,492.91	$4,589.87
5961 Catalog and Mail-Order Houses	$1,803,521.51	$36,070.43
5962 Automatic Merchandise Machine Operators	$586,528.34	$12,451.16
5963 Direct Selling Establishments	$908,620.84	$18,168.89
5983 Fuel Oil Dealers	$120,803.61	$2,416.08
5984 Liquefied Petroleum Gas Dealers	$109,611.71	$2,192.24
5992 Florists	$229,227.12	$4,581.42
5993 Tobacco Stores and Stands	$310,280.15	$6,205.61
5995 Optical Goods Stores	$184,903.11	$4,724.40
5999 Miscellaneous Retail Stores, NEC	$6,922,036.98	$138,601.78
Other	$1,268,216.12	$25,364.32
Total for MAJOR GROUP 59	$29,127,886.84	$584,648.52
Total for DIVISION G	$169,057,701.77	$3,382,640.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$691,535.42	$13,830.71
6021 National Commercial Banks	$10,794.25	$215.88
6022 State Commercial Banks	$15,534.68	$306.26
6099 Functions Related to Depository Banking, NEC	$72,219.68	$1,444.40
Other	$2,965,740.21	$59,314.81
Total for MAJOR GROUP 60	$3,755,824.24	$75,112.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,585.91	$31.72
6153 Short-Term Business Credit Institutions, Except Agricultural	$401,520.33	$8,030.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$271,057.38	$5,421.18
Other	$70,005.41	$1,400.11
Total for MAJOR GROUP 61	$744,169.03	$14,883.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$205,204.38	$4,011.12
Other	N/A	N/A
Total for MAJOR GROUP 62	$221,513.65	$4,337.31
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$26,869.81	$537.40
6399 Insurance Carriers, NEC	$57,736.04	$1,154.72
Other	$154,743.10	$3,094.87
Total for MAJOR GROUP 63	$239,348.95	$4,786.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$488,304.78	$9,766.11
Total for MAJOR GROUP 64	$488,304.78	$9,766.11
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$184,363.04	$3,687.26
6513 Operators of Apartment Buildings	$144,711.33	$2,894.23
6531 Real Estate Agents and Managers	$2,114,961.91	$43,367.66
6541 Title Abstract Offices	$188,005.76	$3,760.12
6553 Cemetery Subdividers and Developers	$75,718.91	$1,514.37
Total for MAJOR GROUP 65	$2,707,760.95	$55,223.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$117,537.18	$2,350.75
Other	$89,511.74	$1,790.22
Total for MAJOR GROUP 67	$207,048.92	$4,140.97
Total for DIVISION H	$8,363,970.52	$168,250.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,602,824.98	$92,056.51
Total for MAJOR GROUP 70	$4,602,824.98	$92,056.51
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$209,226.48	$4,184.53
7215 Coin-Operated Laundry and Drycleaning	$3,392.12	$67.84
7216 Drycleaning Plants, Except Rug Cleaning	$278,976.44	$5,579.54
7217 Carpet and Upholstery Cleaning	$291,493.75	$5,829.87
7218 Industrial Launderers	$214,555.07	$4,291.10
7219 Laundry and Garment Services, NEC	$6,489.24	$129.78
7221 Photographic Studios, Portrait	$300,574.63	$6,001.23
7231 Beauty Shops	$2,326,320.35	$46,525.47
7241 Barber Shops	$130,320.78	$2,606.43
7251 Shoe Repair Shops and Shoeshine Parlors	$54,252.74	$1,085.06
7261 Funeral Services and Crematories	$631,297.16	$12,625.94
7291 Tax Return Preparation Services	$483,677.83	$9,673.56
7299 Miscellaneous Personal Services, NEC	$1,177,175.39	$23,537.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,120,843.17	$122,399.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$329,203.28	$6,584.08
7312 Outdoor Advertising Services	$29,523.42	$590.47
7313 Radio, Television, and Publishers' Advertising Representatives	$64,092.07	$1,281.84
7319 Advertising, NEC	$39,263.78	$785.28
7322 Adjustment and Collection Services	$562,316.08	$11,246.31
7323 Credit Reporting Services	$609,060.17	$12,181.21
7331 Direct Mail Advertising Services	$438,679.41	$9,058.91
7334 Photocopying and Duplicating Services	$142,864.73	$2,857.29
7336 Commercial Art and Graphic Design	$185,358.61	$3,707.19

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7338 Secretarial and Court Reporting	$159,433.50	$3,188.69
7342 Disinfecting and Pest Control Services	$49,915.98	$998.33
7349 Building Cleaning and Maintenance Services, NEC	$1,789,218.46	$35,770.41
7352 Medical Equipment Rental and Leasing	$129,766.00	$2,595.32
7353 Heavy Construction Equipment Rental and Leasing	$118,306.66	$2,366.13
7359 Equipment Rental and Leasing, NEC	$2,173,550.08	$44,819.84
7361 Employment Agencies	$614,817.87	$12,296.36
7363 Help Supply Services	$795,674.45	$15,903.47
7371 Computer Programming Services	$849,687.69	$16,958.17
7372 Prepackaged Software	$1,118,561.43	$22,370.96
7373 Computer Integrated Systems Design	$423,513.51	$8,470.28
7374 Computer Processing and Data Preparation and Processing Services	$3,172,760.29	$63,455.22
7375 Information Retrieval Services	$153,329.39	$3,066.58
7377 Computer Rental and Leasing	$1,889,539.82	$37,790.81
7378 Computer Maintenance and Repair	$255,824.94	$5,116.52
7379 Computer Related Services, NEC	$1,462,334.91	$30,224.48
7381 Detective, Guard, and Armored Car Services	$381,052.51	$7,598.08
7382 Security Systems Services	$149,279.09	$2,985.59
7384 Photofinishing Laboratories	$255,866.08	$5,117.32
7389 Miscellaneous Business Services	$1,734,095.88	$34,652.82
Other	$23,160.56	$463.21
Total for MAJOR GROUP 73	$20,100,050.65	$404,501.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$409,291.14	$8,185.82
7514 Passenger Car Rental	$766,146.19	$15,322.92
7519 Utility Trailers and Recreational Vehicle Rental	$103,408.77	$2,068.18
7521 Automobile Parking	$21,545.18	$430.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$884,245.26	$17,684.90
7533 Automotive Exhaust System Repair Shops	$66,137.94	$1,322.76
7534 Tire Retreading and Repair Shops	$54,976.11	$1,099.52
7536 Automotive Glass Replacement Shops	$185,042.36	$3,700.85
7537 Automotive Transmission Repair Shops	$85,456.31	$1,709.13
7538 General Automotive Repair Shops	$3,094,977.91	$61,896.60
7539 Automotive Repair Shops, NEC	$231,510.44	$4,630.19
7542 Carwashes	$593,696.37	$11,873.94
7549 Automotive Services, Except Repair and Carwashes	$467,251.15	$9,345.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,979,834.13	$139,593.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$374,662.94	$7,493.26
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$32,800.17	$656.00
7629 Electrical and Electronic Repair Shops, NEC	$348,883.74	$6,977.69
7631 Watch, Clock, and Jewelry Repair	$15,033.30	$300.66
7641 Reupholstery and Furniture Repair	$16,869.41	$337.39
7692 Welding Repair	$74,093.31	$1,481.88
7699 Repair Shops and Related Services, NEC	$623,892.41	$12,477.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,723,737.71	$34,474.23
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$55,417.56	$1,108.36
7819 Services Allied to Motion Picture Production	$1,179,445.29	$23,588.90
7832 Motion Picture Theaters, Except Drive-In	$743,565.67	$14,871.31
7841 Video Tape Rental	$298,575.08	$5,971.50
Total for MAJOR GROUP 78	$2,277,003.60	$45,540.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$133,576.05	$2,671.52
7922 Theatrical Producers and Miscellaneous Theatrical Services	$135,315.07	$2,706.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$53,221.66	$1,064.44
7933 Bowling Centers	$311,885.17	$6,237.71

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7941 Professional Sports Clubs and Promoters	$162,792.06	$3,255.84
7991 Physical Fitness Facilities	$1,188,734.33	$24,032.11
7993 Coin-Operated Amusement Devices	$129,907.77	$2,598.13
7997 Membership Sports and Recreation Clubs	$423,097.50	$8,461.95
7999 Amusement and Recreation Services, NEC	$1,118,338.21	$22,366.75
Other	$350,258.99	$7,005.18
Total for MAJOR GROUP 79	$4,007,126.81	$80,399.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$775,339.49	$15,506.79
8021 Offices and Clinics of Dentists	$32,602.08	$652.05
8041 Offices and Clinics of Chiropractors	$49,598.84	$991.98
8042 Offices and Clinics of Optometrists	$18,004.72	$360.10
8049 Offices and Clinics of Health Practitioners, NEC	$25,766.19	$515.32
8051 Skilled Nursing Care Facilities	$24,408.16	$488.16
8062 General Medical and Surgical Hospitals	$840,630.79	$16,812.62
8071 Medical Laboratories	$59,376.97	$1,187.54
8099 Health and Allied Services, NEC	$34,518.91	$690.38
Other	$198,438.32	$3,968.77
Total for MAJOR GROUP 80	$2,058,684.47	$41,173.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,899,370.03	$117,987.42
Total for MAJOR GROUP 81	$5,899,370.03	$117,987.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$171,953.19	$3,439.06
8299 Schools and Educational Services NEC	$345,742.47	$6,914.90
Other	$52,253.70	$1,045.08
Total for MAJOR GROUP 82	$569,949.36	$11,399.04
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	$306,828.43	$6,136.57
Total for MAJOR GROUP 84	$306,828.43	$6,136.57
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$49,555.50	$991.10
8641 Civic, Social, and Fraternal Associations	$31,904.21	$638.08
8661 Religious Organizations	$21,042.71	$420.86
Other	$35,170.80	$703.42
Total for MAJOR GROUP 86	$137,673.22	$2,753.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$647,866.80	$13,109.44
8712 Architectural Services	$405,931.53	$8,069.34
8713 Surveying Services	$42,495.93	$849.92
8721 Accounting, Auditing, and Bookkeeping Services	$3,947,390.75	$78,947.86
8732 Commercial Economic, Sociological, and Educational Research	$3,385.01	$67.70
8734 Testing Laboratories	$22,556.51	$451.13
8741 Management Services	$953,327.16	$19,066.55
8742 Management Consulting Services	$2,752,673.04	$55,043.25
8748 Business Consulting Services, NEC	$94,117.76	$1,882.35
Other	$392,482.03	$7,849.65
Total for MAJOR GROUP 87	$9,262,226.52	$185,337.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,856.70	$637.14
Total for MAJOR GROUP 89	$31,856.70	$637.14
Total for DIVISION I	$64,081,090.53	$1,284,451.62
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		

	Taxable	Tax Due

Sioux Falls - General *continued...*

DIVISION: J Public Administration ***continued...***

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	$157,272.56	$3,145.47
A	Agriculture, Forestry, And Fishing	$2,150,773.96	$43,015.49
C	Construction	$5,267,564.38	$111,691.95
D	Manufacturing	$8,198,553.72	$164,022.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,171,820.58	$923,436.49
F	Wholesale Trade	$20,525,824.73	$414,439.21
G	Retail Trade	$169,057,701.77	$3,382,150.41
H	Finance, Insurance, And Real Estate	$8,363,970.52	$168,250.50
I	Services	$64,081,090.53	$1,284,451.62
	Other	$6,302.27	$126.04
	Total for Sioux Falls - General	$323,980,875.02	$6,494,729.95

Sioux Falls - Gross Receipts

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		
1521 General Contractors - Single-Family Houses	($96,127.00)	($972.25)
Total for MAJOR GROUP 15	($96,127.00)	($972.25)
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($95,531.70)	($966.29)

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		
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	$17,064.20	$170.65

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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: 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	$1,223.25	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,788.25	$217.88
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	$26,789.79	$267.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,829.62	$18.29
Total for MAJOR GROUP 50	$1,829.62	$18.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,647.30	$126.48
Total for MAJOR GROUP 51	$12,647.30	$126.48
Total for DIVISION F	$14,476.92	$144.77
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$419,787.95	$4,197.88
5399 Miscellaneous General Merchandise Stores	$143,475.47	$1,434.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$927,018.45	$9,270.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,099,217.90	$30,992.18
5461 Retail Bakeries	$135,874.60	$1,358.75
5499 Miscellaneous Food Stores	$1,955.18	$19.55
Other	$36,670.57	$366.71
Total for MAJOR GROUP 54	$3,273,718.25	$32,737.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$381,741.64	$3,817.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$382,337.84	$3,823.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,301,866.77	$228,604.88
5813 Drinking Places	$3,148,885.40	$31,488.89
Total for MAJOR GROUP 58	$25,450,752.17	$260,093.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$939,114.40	$9,391.15
5962 Automatic Merchandise Machine Operators	$47,340.45	$473.40
5999 Miscellaneous Retail Stores, NEC	$100,659.98	$1,006.60
Other	$622,984.04	$6,229.85
Total for MAJOR GROUP 59	$1,710,098.87	$17,101.00
Total for DIVISION G	$31,743,925.58	$323,025.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$23,504.67	$235.05

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$23,504.67	$235.05
Total for DIVISION H	$23,504.67	$235.05

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,385,189.14	$43,851.86
Total for MAJOR GROUP 70	$4,385,189.14	$43,851.86
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,824.80	$28.26
Other	$25,714.83	$257.15
Total for MAJOR GROUP 72	$28,539.63	$285.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,988.06	$119.88
Other	$28,328.99	$283.30
Total for MAJOR GROUP 73	$40,317.05	$403.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,484.07	$214.85
Total for MAJOR GROUP 75	$21,484.07	$214.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$714,310.95	$7,143.12
Total for MAJOR GROUP 78	$714,310.95	$7,143.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$101,805.42	$1,018.06
7933 Bowling Centers	$247,162.13	$2,471.62
7941 Professional Sports Clubs and Promoters	$138,208.35	$1,382.09
7991 Physical Fitness Facilities	$850,059.55	$8,500.61
7993 Coin-Operated Amusement Devices	$70,624.47	$706.24
7997 Membership Sports and Recreation Clubs	$367,599.70	$3,676.00
7999 Amusement and Recreation Services, NEC	$606,856.68	$6,068.57
Other	$381,659.57	$3,816.59
Total for MAJOR GROUP 79	$2,763,975.87	$27,639.78
MAJOR GROUP: 80 Health Services		
Other	$404,329.20	$4,043.29
Total for MAJOR GROUP 80	$404,329.20	$4,043.29
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,703.69	$17.05
Other	$23,965.30	$239.65
Total for MAJOR GROUP 82	$25,668.99	$256.70
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$211,917.45	$2,119.18
Total for MAJOR GROUP 84	$211,917.45	$2,119.18
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$740.83	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$131,209.96	$1,312.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,740,025.31	$87,400.29

Sioux Falls - Gross Receipts Recap

C	Construction	($95,531.70)	($966.29)
D	Manufacturing	$17,064.20	$170.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,789.79	$267.89
F	Wholesale Trade	$14,476.92	$144.77
G	Retail Trade	$31,743,925.58	$323,025.53
H	Finance, Insurance, And Real Estate	$23,504.67	$235.05
I	Services	$8,740,025.31	$87,400.29
	Other	$8,750.00	$87.50
	Total for Sioux Falls - Gross Receipts	$40,479,004.77	$410,365.39

Sioux Falls Recap

	Other	$157,272.56	$3,145.47
A	Agriculture, Forestry, And Fishing	$2,150,773.96	$43,015.49
C	Construction	$5,172,032.68	$110,725.66
D	Manufacturing	$8,215,617.92	$164,193.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,198,610.37	$923,704.38
F	Wholesale Trade	$20,540,301.65	$414,583.98
G	Retail Trade	$200,801,627.35	$3,705,175.94
H	Finance, Insurance, And Real Estate	$8,387,475.19	$168,485.55
I	Services	$72,821,115.84	$1,371,851.91
	Other	$15,052.27	$213.54
	Total for Sioux Falls	$364,459,879.79	$6,905,095.34

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$130,587.69	$1,305.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,754,420.97	$37,544.20
Total for MAJOR GROUP 70	$3,754,420.97	$37,544.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,755,798.14	$37,557.97

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$130,587.69	$1,305.88
I	Services	$3,755,798.14	$37,557.97
	Other	$2,062.94	$20.63
	Total for Sioux Falls - L - Gross Receipts	$3,888,448.77	$38,884.48

Sioux Falls - L Recap

G	Retail Trade	$130,587.69	$1,305.88
I	Services	$3,755,798.14	$37,557.97
	Other	$2,062.94	$20.63
	Total for Sioux Falls - L	$3,888,448.77	$38,884.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$26,290.12	$598.49
1731 Electrical Work	$10,668.74	$213.38
Other	$15,968.28	$319.36
Total for MAJOR GROUP 17	$52,927.14	$1,131.23
Total for DIVISION C	$55,781.47	$1,216.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,354.99	$47.10
Total for MAJOR GROUP 20	$2,354.99	$47.10
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	$17,920.78	$358.42
2759 Commercial Printing, NEC	$4,026.95	$80.54
Other	$2,543.29	$50.87
Total for MAJOR GROUP 27	$24,491.02	$489.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$223,779.26	$4,475.60
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	$170,405.09	$3,408.11
4813 Telephone Communications, Except Radiotelephone	$161,579.06	$3,231.58
4841 Cable and Other Pay Television Services	$33,369.40	$667.39
4899 Communications Services, NEC	$3,247.82	$64.96
Total for MAJOR GROUP 48	$368,601.37	$7,372.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$234,464.91	$4,702.80
Total for MAJOR GROUP 49	$234,464.91	$4,702.80
Total for DIVISION E	$606,979.70	$12,153.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,554.40	$51.09
5045 Computers and Computer Peripheral Equipment and Software	$3,592.50	$71.85
5046 Commercial Equipment, NEC	$2,581.26	$51.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,242.06	$164.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,934.07	$258.69
5074 Plumbing and Heating Equipment and Supplies	$9,676.99	$193.53
5087 Service Establishment Equipment and Supplies	$3,093.95	$61.87
Other	$30,041.21	$619.68
Total for MAJOR GROUP 50	$72,716.44	$1,473.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,258.50	$25.17
5141 Groceries, General Line	$25,563.13	$511.27
5149 Groceries and Related Products, NEC	$12,474.87	$249.50
Other	$222,825.14	$4,456.49
Total for MAJOR GROUP 51	$262,121.64	$5,242.43
Total for DIVISION F	$334,838.08	$6,715.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,642.94	$1,092.86
5251 Hardware Stores	$2,787.30	$55.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,570.93	$1,151.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$171,271.24	$3,425.43
5331 Variety Stores	$134,115.32	$2,682.30
5399 Miscellaneous General Merchandise Stores	$239,451.66	$4,789.04
Total for MAJOR GROUP 53	$544,838.22	$10,896.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,619.28	$12,312.38
5499 Miscellaneous Food Stores	$8,407.75	$168.16
Other	$38,929.40	$778.59
Total for MAJOR GROUP 54	$662,956.43	$13,259.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,704.77	$2,094.09
5541 Gasoline Service Station	$13,983.95	$279.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,582.01	$3,591.63

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.30	$14.92
5651 Family Clothing Stores	$1,809.70	$36.20
Other	$1,205.13	$24.10
Total for MAJOR GROUP 56	$3,761.13	$75.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,986.36	$359.73
5719 Miscellaneous Homefurnishings Stores	$1,868.93	$37.38
5731 Radio, Television, and Consumer Electronics Stores	$54,261.14	$1,391.24
5734 Computer and Computer Software Stores	$2,187.52	$43.76
Other	$895.17	$17.90
Total for MAJOR GROUP 57	$77,199.12	$1,850.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$173,438.82	$3,468.77
5813 Drinking Places	$66,811.62	$1,336.24
Total for MAJOR GROUP 58	$240,250.44	$4,805.01
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,437.21	$228.75
5941 Sporting Goods Stores and Bicycle Shops	$2,423.66	$48.47
5942 Book Stores	$186.98	$3.74
5943 Stationery Stores	$14,472.40	$289.45
5947 Gift, Novelty, and Souvenir Shops	$6,499.74	$129.99
5961 Catalog and Mail-Order Houses	$19,549.06	$390.97
5963 Direct Selling Establishments	$17,221.83	$344.45
5999 Miscellaneous Retail Stores, NEC	$90,381.64	$1,807.63
Other	$252,647.13	$5,052.96
Total for MAJOR GROUP 59	$414,819.65	$8,296.41
Total for DIVISION G	$2,180,977.93	$43,925.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,384.41	$27.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,419.41	$28.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,399.66	$107.99
Total for MAJOR GROUP 61	$5,399.66	$107.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,693.40	$53.87
Total for MAJOR GROUP 64	$2,693.40	$53.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,155.24	$143.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,377.41	$247.54
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	$24,315.09	$486.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,636.98	$272.74
7241 Barber Shops	$6,805.02	$136.10
7299 Miscellaneous Personal Services, NEC	$834.81	$16.70
Other	$47,565.91	$951.32

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$68,842.72	$1,376.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$287.66	$5.75
7342 Disinfecting and Pest Control Services	$328.00	$6.56
7349 Building Cleaning and Maintenance Services, NEC	$4,259.79	$85.20
7359 Equipment Rental and Leasing, NEC	$24,709.73	$494.21
7372 Prepackaged Software	$15,109.71	$302.20
7374 Computer Processing and Data Preparation and Processing Services	$785.67	$15.71
7379 Computer Related Services, NEC	$8,672.81	$173.46
7389 Miscellaneous Business Services	$5,420.78	$108.42
Other	$20,218.10	$404.37
Total for MAJOR GROUP 73	$79,792.25	$1,595.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,742.93	$914.85
Other	$19,851.59	$397.03
Total for MAJOR GROUP 75	$65,594.52	$1,311.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,424.35	$68.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,814.63	$136.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,262.54	$145.25
Total for MAJOR GROUP 78	$7,262.54	$145.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,386.25	$227.72
Total for MAJOR GROUP 80	$11,386.25	$227.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,218.10	$784.35
Total for MAJOR GROUP 81	$39,218.10	$784.35
MAJOR GROUP: 86 Membership Organizations		
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	$63,464.29	$1,269.29
8742 Management Consulting Services	$2,930.39	$58.61
Other	$6,515.52	$130.31
Total for MAJOR GROUP 87	$72,910.20	$1,458.21
Total for DIVISION I	$452,170.74	$9,043.44

Sisseton - General Recap

C	Construction	$55,781.47	$1,216.72
D	Manufacturing	$223,779.26	$4,475.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606,979.70	$12,147.83
F	Wholesale Trade	$334,838.08	$6,711.29
G	Retail Trade	$2,180,977.93	$43,925.59
H	Finance, Insurance, And Real Estate	$24,315.09	$486.29
I	Services	$452,170.74	$9,043.44
	Other	$25,930.74	$518.61
	Total for Sisseton - General	$3,904,773.01	$78,525.37

Sisseton - Gross Receipts

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$55,986.00	$559.85
	Total for MAJOR GROUP 54	$55,986.00	$559.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$172,267.76	$1,722.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$182,879.27	$1,828.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$251,983.97	$2,519.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$76,884.97	$768.85

Sisseton - Gross Receipts Recap

G	Retail Trade	$251,983.97	$2,519.85
I	Services	$76,884.97	$768.85
	Other	$14,650.30	$186.13
	Total for Sisseton - Gross Receipts	$343,519.24	$3,474.83

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

Returns Filed: March 2010

Sisseton Recap

		Taxable	Tax Due
C	Construction	$55,781.47	$1,216.72
D	Manufacturing	$223,779.26	$4,475.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606,979.70	$12,147.83
F	Wholesale Trade	$334,838.08	$6,711.29
G	Retail Trade	$2,432,961.90	$46,445.44
H	Finance, Insurance, And Real Estate	$24,315.09	$486.29
I	Services	$529,055.71	$9,812.29
	Other	$40,581.04	$704.74
	Total for Sisseton	$4,248,292.25	$82,000.20

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,413.57	$14.13
Other	$579.32	$5.79
Total for MAJOR GROUP 27	$1,992.89	$19.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,217.57	$22.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,541.40	$15.41
Total for MAJOR GROUP 42	$1,541.40	$15.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,012.78	$30.12
4813 Telephone Communications, Except Radiotelephone	$7,693.79	$76.94
Other	$313.00	$3.13
Total for MAJOR GROUP 48	$11,019.57	$110.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,602.97	$316.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,549.50	$35.50
Total for MAJOR GROUP 50	$3,549.50	$35.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,742.52	$17.42
Total for MAJOR GROUP 51	$1,742.52	$17.42
Total for DIVISION F	$5,292.02	$52.92
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	$20,541.36	$205.42
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$20,695.97	$206.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,317.59	$13.17
Total for MAJOR GROUP 57	$1,317.59	$13.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$293.38	$2.92
5963 Direct Selling Establishments	$3,111.00	$31.11
5999 Miscellaneous Retail Stores, NEC	$2,931.30	$29.31
Other	$1,512.16	$15.13
Total for MAJOR GROUP 59	$7,847.84	$78.47
Total for DIVISION G	$76,094.33	$760.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$106.60	$1.07
Other	$2,320.23	$23.20
Total for MAJOR GROUP 73	$2,426.83	$24.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,817.04	$98.18

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

Returns Filed: March 2010

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,217.57	$22.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,602.97	$316.02
F	Wholesale Trade	$5,292.02	$52.92
G	Retail Trade	$76,094.33	$760.93
I	Services	$9,817.04	$98.18
	Other	$61.61	$0.62
	Total for South Shore - General	$125,085.54	$1,250.84

South Shore Recap

D	Manufacturing	$2,217.57	$22.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,602.97	$316.02
F	Wholesale Trade	$5,292.02	$52.92
G	Retail Trade	$76,094.33	$760.93
I	Services	$9,817.04	$98.18
	Other	$61.61	$0.62
	Total for South Shore	$125,085.54	$1,250.84

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$8,198.40	$163.97
0782 Lawn and Garden Services	$71,363.97	$1,427.27
Other	$61,952.73	$1,239.06
Total for MAJOR GROUP 07	$141,515.10	$2,830.30
Total for DIVISION A	$141,833.11	$2,836.66
DIVISION: B Mining		
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	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	$7,492.25	$149.85
Other	$19,741.57	$394.83
Total for MAJOR GROUP 15	$27,233.82	$544.68
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	$29,146.54	$582.93
1731 Electrical Work	$78,826.30	$1,576.53
1751 Carpentry Work	$8,167.52	$163.35
1752 Floor Laying and Other Floor Work, NEC	$25,619.13	$512.38
1794 Excavation Work	$34,654.49	$693.10
1796 Installation or Erection of Building Equipment, NEC	$225.41	$4.51
1799 Special Trade Contractors, NEC	$12,739.94	$254.81
Other	$21,092.49	$421.85
Total for MAJOR GROUP 17	$210,471.82	$4,209.46
Total for DIVISION C	$238,052.64	$4,761.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,343.84	$386.88
Total for MAJOR GROUP 20	$19,343.84	$386.88
MAJOR GROUP: 23 Apparel And Other 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	$14,251.15	$285.02
Total for MAJOR GROUP 24	$14,251.15	$285.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,778.32	$1,035.57
2721 Periodicals: Publishing, or Publishing and Printing	($726.17)	($14.52)

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,098.68	$21.97
2759 Commercial Printing, NEC	$38,806.21	$776.11
Other	$13,326.26	$266.53
Total for MAJOR GROUP 27	$104,283.30	$2,085.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$753.17	$15.06
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,767.17	$35.34
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	$33,768.44	$675.37
Total for MAJOR GROUP 32	$33,768.44	$675.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,970.92	$359.42
Total for MAJOR GROUP 34	$17,970.92	$359.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,008.61	$200.18
Total for MAJOR GROUP 35	$10,008.61	$200.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$163,806.00	$3,276.12
Total for MAJOR GROUP 36	$163,806.00	$3,276.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$156,324.28	$3,579.91
Total for MAJOR GROUP 37	$156,324.28	$3,579.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,762.15	$235.24
Total for MAJOR GROUP 39	$11,762.15	$235.24
Total for DIVISION D	$535,848.54	$11,170.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$5,290.00	$105.80
Total for MAJOR GROUP 41	$5,290.00	$105.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,112.47	$722.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,959.47	$779.20
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$9,614.08	$192.28
Other	N/A	N/A
Total for MAJOR GROUP 45	$10,517.72	$210.35
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	$830,578.19	$16,611.57
4813 Telephone Communications, Except Radiotelephone	$114,232.50	$2,284.64
4841 Cable and Other Pay Television Services	$429,686.82	$8,593.73
4899 Communications Services, NEC	$16,568.56	$331.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,393,113.72	$27,862.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,351.90	$187.04
Other	$1,186,311.32	$23,726.23

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,195,663.22	$23,913.27
Total for DIVISION E	$2,652,940.06	$53,058.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,208.34	$164.17
5044 Office Equipment	$22,200.26	$444.01
5045 Computers and Computer Peripheral Equipment and Software	$23,035.00	$460.70
5046 Commercial Equipment, NEC	$21,623.02	$432.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,345.25	$1,306.90
5051 Metals Service Centers and Offices	$22,019.61	$440.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,694.85	$2,133.89
5064 Electrical Appliances, Television and Radio Sets	$2,469.74	$49.39
5074 Plumbing and Heating Equipment and Supplies	$118,565.44	$2,371.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,403.03	$408.06
5082 Construction and Mining Machinery and Equipment	$5,426.03	$108.52
5084 Industrial Machinery and Equipment	$360,224.34	$7,204.48
5087 Service Establishment Equipment and Supplies	$9,180.78	$183.61
Other	$21,654.11	$433.08
Total for MAJOR GROUP 50	$807,049.80	$16,140.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,662.83	$33.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,627.35	$92.54
5141 Groceries, General Line	$52,946.63	$1,058.94
5149 Groceries and Related Products, NEC	$2,871.19	$57.42
5169 Chemicals and Allied Products, NEC	$2,542.78	$50.86
Other	$199,728.33	$4,003.16
Total for MAJOR GROUP 51	$264,379.11	$5,296.18
Total for DIVISION F	$1,071,428.91	$21,437.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$625,776.91	$12,515.54
5251 Hardware Stores	$167,279.42	$3,345.59
Other	$6,896.99	$137.94
Total for MAJOR GROUP 52	$799,953.32	$15,999.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,733,353.81	$114,667.06
5399 Miscellaneous General Merchandise Stores	$59,390.69	$1,187.82
Total for MAJOR GROUP 53	$5,792,744.50	$115,854.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,112,818.50	$42,596.19
5499 Miscellaneous Food Stores	$85,550.34	$1,711.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,198,807.80	$44,315.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$364,144.18	$7,282.88
5531 Auto and Home Supply Stores	$124,287.80	$2,485.75
5541 Gasoline Service Station	$96,420.31	$1,928.41
Other	$138,845.85	$2,776.91
Total for MAJOR GROUP 55	$723,698.14	$14,473.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$155,939.30	$3,118.78
5651 Family Clothing Stores	$63,627.41	$1,272.55
5661 Shoe Stores	$13,001.60	$260.04
5699 Miscellaneous Apparel and Accessory Stores	$10,804.15	$216.08
Other	$4,696.63	$93.94
Total for MAJOR GROUP 56	$248,069.09	$4,961.39

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,955.24	$1,479.12
5713 Floor Coverings Stores	$60,784.48	$1,215.69
5714 Drapery, Curtain, and Upholstery Stores	$2,630.26	$52.61
5719 Miscellaneous Homefurnishings Stores	$10,784.71	$215.70
5722 Household Appliance Stores	$308,754.77	$6,175.10
5731 Radio, Television, and Consumer Electronics Stores	$42,393.32	$979.49
5734 Computer and Computer Software Stores	$10,936.53	$218.73
5736 Musical Instruments Stores	$10,178.57	$203.57
Total for MAJOR GROUP 57	$520,417.88	$10,540.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,795,633.14	$35,912.67
5813 Drinking Places	$70,351.78	$1,407.04
Total for MAJOR GROUP 58	$1,865,984.92	$37,319.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$172,078.08	$3,441.56
5921 Liquor Stores	$84,356.60	$1,687.13
5932 Used Merchandise Stores	$135,244.06	$2,704.88
5941 Sporting Goods Stores and Bicycle Shops	$101,818.83	$2,036.36
5942 Book Stores	$2,938.21	$58.76
5943 Stationery Stores	$93,459.12	$1,869.16
5944 Jewelry Stores	$26,477.16	$529.55
5945 Hobby, Toy, and Game Stores	$10,566.61	$211.34
5947 Gift, Novelty, and Souvenir Shops	$40,072.14	$801.45
5961 Catalog and Mail-Order Houses	$59,750.68	$1,195.02
5962 Automatic Merchandise Machine Operators	$5,016.18	$100.32
5963 Direct Selling Establishments	$136,540.66	$2,730.83
5999 Miscellaneous Retail Stores, NEC	$195,767.56	$3,915.35
Other	$56,150.35	$1,123.01
Total for MAJOR GROUP 59	$1,120,236.24	$22,404.72
Total for DIVISION G	$13,269,911.89	$265,869.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,424.86	$68.50
Other	$370,281.75	$7,405.63
Total for MAJOR GROUP 60	$373,706.61	$7,474.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,094.00	$181.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,196.77	$203.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,345.90	$46.91
Total for MAJOR GROUP 62	$2,345.90	$46.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,448.82	$108.98
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,472.02	$109.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,971.88	$559.44
Total for MAJOR GROUP 64	$27,971.88	$559.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$104,359.79	$2,087.20
Other	$39,150.00	$783.00
Total for MAJOR GROUP 65	$143,509.79	$2,870.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,311.33	$326.23

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$16,311.33	$326.23
Total for DIVISION H	$579,514.30	$11,590.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$437,393.69	$8,747.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$440,386.11	$8,807.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,921.92	$198.45
7221 Photographic Studios, Portrait	$33,197.94	$663.96
7231 Beauty Shops	$200,204.61	$4,004.09
7299 Miscellaneous Personal Services, NEC	$63,896.36	$1,277.94
Other	$117,671.44	$2,353.43
Total for MAJOR GROUP 72	$424,892.27	$8,497.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,957.16	$199.15
7322 Adjustment and Collection Services	$14,619.73	$292.40
7331 Direct Mail Advertising Services	$4,382.33	$87.64
7336 Commercial Art and Graphic Design	$917.26	$18.35
7342 Disinfecting and Pest Control Services	$2,274.45	$45.48
7349 Building Cleaning and Maintenance Services, NEC	$140,029.41	$2,800.59
7359 Equipment Rental and Leasing, NEC	$117,939.04	$2,358.77
7363 Help Supply Services	$47,062.02	$941.23
7371 Computer Programming Services	$1,356.24	$27.13
7372 Prepackaged Software	$54,587.22	$1,091.75
7374 Computer Processing and Data Preparation and Processing Services	$40,394.94	$807.90
7375 Information Retrieval Services	$7,780.01	$155.60
7377 Computer Rental and Leasing	$2,132.66	$42.65
7378 Computer Maintenance and Repair	$1,701.20	$34.02
7379 Computer Related Services, NEC	$12,893.54	$257.87
7382 Security Systems Services	$8,780.12	$175.61
7389 Miscellaneous Business Services	$112,496.87	$2,249.94
Other	$23,126.40	$462.54
Total for MAJOR GROUP 73	$602,430.60	$12,048.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$17,868.17	$357.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$130,191.62	$2,603.84
7536 Automotive Glass Replacement Shops	$9,959.09	$199.18
7538 General Automotive Repair Shops	$117,673.49	$2,353.45
7539 Automotive Repair Shops, NEC	$33,521.21	$670.42
7542 Carwashes	$38,626.58	$772.53
7549 Automotive Services, Except Repair and Carwashes	$39,490.82	$789.81
Other	$50,180.15	$1,003.60
Total for MAJOR GROUP 75	$437,511.13	$8,750.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,289.37	$165.78
7699 Repair Shops and Related Services, NEC	$60,760.37	$1,215.21
Other	$18,385.70	$367.71
Total for MAJOR GROUP 76	$87,435.44	$1,748.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,297.49	$1,265.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$118,193.05	$2,363.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$14,220.91	$284.41
7991 Physical Fitness Facilities	$30,941.29	$618.82
7999 Amusement and Recreation Services, NEC	$31,317.56	$626.35

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$27,416.68	$548.34
Total for MAJOR GROUP 79	$103,896.44	$2,077.92
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$120,547.66	$2,410.95
8021 Offices and Clinics of Dentists	$6,099.28	$121.98
8042 Offices and Clinics of Optometrists	$5,098.26	$101.96
Other	$57,715.60	$1,154.31
Total for MAJOR GROUP 80	$189,460.80	$3,789.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$266,476.93	$5,329.54
Total for MAJOR GROUP 81	$266,476.93	$5,329.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,013.15	$260.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$50,032.28	$1,000.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,437.94	$48.76
Total for MAJOR GROUP 86	$2,437.94	$48.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$254,248.20	$5,084.96
8712 Architectural Services	$39,060.95	$781.21
8721 Accounting, Auditing, and Bookkeeping Services	$197,748.24	$3,954.96
8741 Management Services	$59,481.88	$1,189.64
8742 Management Consulting Services	$11,172.52	$223.45
Other	$1,997.22	$39.95
Total for MAJOR GROUP 87	$563,709.01	$11,274.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,165.12	$143.30
Total for MAJOR GROUP 89	$7,165.12	$143.30
Total for DIVISION I	$3,294,786.27	$65,895.70

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$141,833.11	$2,836.66
C	Construction	$238,052.64	$4,761.08
D	Manufacturing	$535,848.54	$11,330.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,652,940.06	$53,058.80
F	Wholesale Trade	$1,071,428.91	$21,437.17
G	Retail Trade	$13,269,911.89	$265,909.97
H	Finance, Insurance, And Real Estate	$579,514.30	$11,590.28
I	Services	$3,294,786.27	$65,895.70
	Other	$31,825.77	$636.52
	Total for Spearfish - General	$21,816,141.49	$437,456.61

Spearfish - 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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,533.21	$3,145.34
Total for MAJOR GROUP 54	$314,533.21	$3,145.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,777,958.31	$17,779.63
5813 Drinking Places	$74,601.78	$746.02
Total for MAJOR GROUP 58	$1,852,560.09	$18,525.65
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$80,714.99	$807.15
Other	$4,736.84	$47.37
Total for MAJOR GROUP 59	$85,451.83	$854.52
Total for DIVISION G	$2,341,021.60	$23,410.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$412,101.16	$4,121.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$412,506.16	$4,125.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,717.65	$27.18
Total for MAJOR GROUP 73	$2,717.65	$27.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,722.10	$47.22
Total for MAJOR GROUP 76	$4,722.10	$47.22
MAJOR GROUP: 78 Motion Pictures		

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$22,592.84	$225.93
Other	$20,697.70	$206.98
Total for MAJOR GROUP 79	$43,290.54	$432.91
MAJOR GROUP: 80 Health Services		
Other	$2,958.02	$29.58
Total for MAJOR GROUP 80	$2,958.02	$29.58
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	$546,759.12	$5,467.59

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,341,021.60	$23,410.28
I	Services	$546,759.12	$5,467.59
	Other	$86,732.01	$867.32
	Total for Spearfish - Gross Receipts	$2,974,512.73	$29,745.19

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$141,833.11	$2,836.66
C	Construction	$238,052.64	$4,761.08
D	Manufacturing	$535,848.54	$11,330.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,652,940.06	$53,058.80
F	Wholesale Trade	$1,071,428.91	$21,437.17
G	Retail Trade	$15,610,933.49	$289,320.25
H	Finance, Insurance, And Real Estate	$579,514.30	$11,590.28
I	Services	$3,841,545.39	$71,363.29
	Other	$118,557.78	$1,503.84
	Total for Spearfish	$24,790,654.22	$467,201.80

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$638.97	$12.78
Total for MAJOR GROUP 27	$638.97	$12.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$728.80	$14.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,704.90	$134.10
4813 Telephone Communications, Except Radiotelephone	$4,466.63	$89.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,397.52	$227.96
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	$30,300.69	$606.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,100.79	$422.02
Total for MAJOR GROUP 50	$21,100.79	$422.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$21,323.29	$426.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,244.55	$304.89
Total for MAJOR GROUP 55	$15,244.55	$304.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$216.47	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$561.97	$11.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,248.91	$64.98
Total for MAJOR GROUP 57	$3,248.91	$64.98

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$423.10	$8.46
5963 Direct Selling Establishments	$669.50	$13.39
5999 Miscellaneous Retail Stores, NEC	$1,419.50	$28.39
Other	$7,632.11	$152.64
Total for MAJOR GROUP 59	$10,144.21	$202.88
Total for DIVISION G	$34,382.04	$687.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
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	$492.42	$9.85
7372 Prepackaged Software	$125.17	$2.50
Other	$177.78	$3.56
Total for MAJOR GROUP 73	$795.37	$15.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$316.85	$6.34
Total for MAJOR GROUP 87	$316.85	$6.34
Total for DIVISION I	$2,949.87	$59.00

Spencer - General Recap

D	Manufacturing	$728.80	$14.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,300.69	$606.02
F	Wholesale Trade	$21,323.29	$426.47
G	Retail Trade	$34,382.04	$687.64
I	Services	$2,949.87	$59.00
	Other	$2,131.57	$42.63
	Total for Spencer - General	$91,816.26	$1,836.34

Spencer Recap

D	Manufacturing	$728.80	$14.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,300.69	$606.02
F	Wholesale Trade	$21,323.29	$426.47
G	Retail Trade	$34,382.04	$687.64
I	Services	$2,949.87	$59.00
	Other	$2,131.57	$42.63
	Total for Spencer	$91,816.26	$1,836.34

Taxable	Tax Due

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

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,750.04	$115.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,653.24	$133.07
Total for DIVISION C	$8,139.14	$162.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,802.37	$56.04
2721 Periodicals: Publishing, or Publishing and Printing	($145.80)	($2.92)
Other	$768.67	$15.37
Total for MAJOR GROUP 27	$3,425.24	$68.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,998.99	$699.95
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	$25,775.15	$515.50
4813 Telephone Communications, Except Radiotelephone	$34,183.38	$683.69
Other	$1,873.49	$37.47
Total for MAJOR GROUP 48	$61,832.02	$1,236.66
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	$130,435.20	$2,608.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,709.01	$34.18
5045 Computers and Computer Peripheral Equipment and Software	$771.83	$15.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$414.27	$8.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,594.50	$111.89
Other	$28,805.31	$576.10
Total for MAJOR GROUP 50	$37,294.92	$745.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,880.66	$117.61
Other	$2,311.56	$46.23
Total for MAJOR GROUP 51	$8,192.22	$163.84
Total for DIVISION F	$45,487.14	$909.73
DIVISION: G Retail Trade		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,748.30	$194.96
Total for MAJOR GROUP 52	$9,748.30	$194.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,153.63	$83.08
Total for MAJOR GROUP 53	$4,153.63	$83.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,836.41	$3,656.73
Other	$335.21	$6.70
Total for MAJOR GROUP 54	$183,171.62	$3,663.43
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	$790.67	$15.81
5651 Family Clothing Stores	$501.61	$10.04
Other	$1,629.98	$32.60
Total for MAJOR GROUP 56	$2,922.26	$58.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,218.16	$64.36
Other	$1,949.32	$38.99
Total for MAJOR GROUP 57	$5,167.48	$103.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,922.53	$1,678.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,718.62	$2,094.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$276.97	$5.54
5943 Stationery Stores	$1,771.04	$35.43
5961 Catalog and Mail-Order Houses	$2,582.99	$51.65
5963 Direct Selling Establishments	$1,905.08	$38.10
5999 Miscellaneous Retail Stores, NEC	$5,887.41	$117.73
Other	$8,704.02	$174.08
Total for MAJOR GROUP 59	$21,127.51	$422.53
Total for DIVISION G	$332,829.12	$6,656.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,288.27	$65.76
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		
7231 Beauty Shops	$5,258.36	$105.17
Other	$4,710.77	$94.21
Total for MAJOR GROUP 72	$9,969.13	$199.38
MAJOR GROUP: 73 Business Services		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,208.99	$24.18
7372 Prepackaged Software	$1,292.83	$25.86
7379 Computer Related Services, NEC	$1,126.00	$22.52
7382 Security Systems Services	$467.13	$9.34
7389 Miscellaneous Business Services	$3,631.01	$72.63
Other	$6,877.33	$137.55
Total for MAJOR GROUP 73	$14,603.29	$292.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,124.74	$602.50
Total for MAJOR GROUP 75	$30,124.74	$602.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,143.43	$22.87
Other	$219.29	$4.39
Total for MAJOR GROUP 87	$1,362.72	$27.26
Total for DIVISION I	$61,618.31	$1,232.38
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	$8,139.14	$162.79
D	Manufacturing	$34,998.99	$699.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,435.20	$2,608.72
F	Wholesale Trade	$45,487.14	$909.73
G	Retail Trade	$332,829.12	$6,656.57
H	Finance, Insurance, And Real Estate	$3,288.27	$65.76
I	Services	$61,618.31	$1,232.38
	Other	$20.25	$0.41
	Total for Springfield - General	$616,816.42	$12,336.31

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

Returns Filed: March 2010

Springfield Recap

		Taxable	Tax Due
C	Construction	$8,139.14	$162.79
D	Manufacturing	$34,998.99	$699.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,435.20	$2,608.72
F	Wholesale Trade	$45,487.14	$909.73
G	Retail Trade	$332,829.12	$6,656.57
H	Finance, Insurance, And Real Estate	$3,288.27	$65.76
I	Services	$61,618.31	$1,232.38
	Other	$20.25	$0.41
	Total for Springfield	$616,816.42	$12,336.31

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Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,513.46	$30.27
Total for MAJOR GROUP 17	$1,513.46	$30.27
Total for DIVISION C	$1,513.46	$30.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,107.10	$22.14
Other	$1,169.89	$23.40
Total for MAJOR GROUP 27	$2,276.99	$45.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,042.38	$60.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,907.48	$118.16
4813 Telephone Communications, Except Radiotelephone	$15,689.83	$313.80
Other	$1,611.63	$32.24
Total for MAJOR GROUP 48	$23,208.94	$464.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,354.90	$907.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,783.87	$495.68
Total for MAJOR GROUP 50	$24,783.87	$495.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,646.31	$1,132.93
Total for MAJOR GROUP 51	$56,646.31	$1,132.93
Total for DIVISION F	$81,430.18	$1,628.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,201.65	$264.03
Total for MAJOR GROUP 52	$13,201.65	$264.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$40,874.37	$817.49
Total for MAJOR GROUP 54	$40,874.37	$817.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,275.92	$25.52
Total for MAJOR GROUP 55	$1,275.92	$25.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.57	$7.65
5651 Family Clothing Stores	$383.67	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,021.91	$20.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,611.95	$652.24
Total for MAJOR GROUP 57	$32,611.95	$652.24
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		
5942 Book Stores	$633.50	$12.67
5961 Catalog and Mail-Order Houses	$2,310.22	$46.21
5963 Direct Selling Establishments	$2,741.79	$54.84
5999 Miscellaneous Retail Stores, NEC	$8,246.78	$182.58
Other	$670.00	$13.40
Total for MAJOR GROUP 59	$14,602.29	$309.70
Total for DIVISION G	$146,573.22	$2,949.12
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,771.08	$135.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,179.31	$23.59
Total for MAJOR GROUP 72	$1,179.31	$23.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,080.27	$41.60
Other	$1,237.68	$24.76
Total for MAJOR GROUP 73	$3,317.95	$66.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,299.92	$466.00
Total for MAJOR GROUP 75	$23,299.92	$466.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,689.98	$513.80

Stickney - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$25,689.98	$513.80
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$61,806.62	$1,236.14

Stickney - General Recap

C	Construction	$1,513.46	$30.27
D	Manufacturing	$3,042.38	$60.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,354.90	$907.12
F	Wholesale Trade	$81,430.18	$1,628.61
G	Retail Trade	$146,573.22	$2,949.12
H	Finance, Insurance, And Real Estate	$6,771.08	$135.43
I	Services	$61,806.62	$1,236.14
	Total for Stickney - General	$346,491.84	$6,947.54

Stickney Recap

C	Construction	$1,513.46	$30.27
D	Manufacturing	$3,042.38	$60.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,354.90	$907.12
F	Wholesale Trade	$81,430.18	$1,628.61
G	Retail Trade	$146,573.22	$2,949.12
H	Finance, Insurance, And Real Estate	$6,771.08	$135.43
I	Services	$61,806.62	$1,236.14
	Total for Stickney	$346,491.84	$6,947.54

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,518.93	$15.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,402.42	$24.03
Other	$3,829.36	$38.29
Total for MAJOR GROUP 48	$6,231.78	$62.32
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	$14,539.71	$145.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$867.84	$8.68
Total for MAJOR GROUP 50	$867.84	$8.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,780.90	$27.81
Total for MAJOR GROUP 51	$2,780.90	$27.81
Total for DIVISION F	$3,648.74	$36.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$158.36	$1.58
Other	$3,049.03	$30.49
Total for MAJOR GROUP 59	$3,207.39	$32.07
Total for DIVISION G	$16,840.95	$168.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Stratford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$471.80	$4.72
Other	$931.79	$9.32
Total for MAJOR GROUP 73	$1,403.59	$14.04
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	$3,432.01	$34.32
Total for MAJOR GROUP 87	$3,432.01	$34.32
Total for DIVISION I	$5,089.60	$50.90

Stratford - General Recap

D	Manufacturing	$1,518.93	$15.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,539.71	$145.40
F	Wholesale Trade	$3,648.74	$36.49
G	Retail Trade	$16,840.95	$168.41
I	Services	$5,089.60	$50.90
	Other	$26.00	$0.26
	Total for Stratford - General	$41,663.93	$416.64

Stratford Recap

D	Manufacturing	$1,518.93	$15.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,539.71	$145.40
F	Wholesale Trade	$3,648.74	$36.49
G	Retail Trade	$16,840.95	$168.41
I	Services	$5,089.60	$50.90
	Other	$26.00	$0.26
	Total for Stratford	$41,663.93	$416.64

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$181,316.53	$3,626.33
0752 Animal Specialty Services, Except Veterinary	$32,655.42	$653.10
0782 Lawn and Garden Services	$5,696.26	$113.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$221,745.21	$4,434.89
Total for DIVISION A	$221,745.21	$4,434.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,069.65	$361.39
1731 Electrical Work	$7,261.84	$145.24
Other	$7,399.26	$147.97
Total for MAJOR GROUP 17	$32,730.75	$654.60
Total for DIVISION C	($68,835.55)	($1,376.73)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,021.89	$80.44
Total for MAJOR GROUP 20	$4,021.89	$80.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,182.19	$243.64
Total for MAJOR GROUP 24	$12,182.19	$243.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,714.33	$294.29
2721 Periodicals: Publishing, or Publishing and Printing	($118.78)	($2.38)
2759 Commercial Printing, NEC	$12,566.09	$251.31
Other	$9,548.69	$190.98
Total for MAJOR GROUP 27	$36,710.33	$734.20
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	$7,245.49	$144.92
Total for MAJOR GROUP 34	$7,245.49	$144.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,743.83	$114.88
Total for MAJOR GROUP 35	$5,743.83	$114.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$82,399.97	$1,649.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$16,306.21	$326.13
Total for MAJOR GROUP 41	$16,306.21	$326.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,425.87	$108.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,640.12	$132.81
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	$377,357.66	$7,547.15
4813 Telephone Communications, Except Radiotelephone	$41,899.98	$837.99
4841 Cable and Other Pay Television Services	$289,815.83	$5,796.31
4899 Communications Services, NEC	$5,328.28	$106.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$716,932.02	$14,338.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$752,879.04	$15,057.58
Total for MAJOR GROUP 49	$752,879.04	$15,057.58
Total for DIVISION E	$1,493,277.39	$29,865.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,301.15	$346.02
5044 Office Equipment	$6,899.30	$137.98
5045 Computers and Computer Peripheral Equipment and Software	$7,417.00	$148.34
5046 Commercial Equipment, NEC	$4,925.50	$98.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,653.32	$193.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,480.95	$689.63
5064 Electrical Appliances, Television and Radio Sets	($13.77)	($0.27)
5074 Plumbing and Heating Equipment and Supplies	$54,486.56	$1,089.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,156.42	$943.14
5087 Service Establishment Equipment and Supplies	$15,126.42	$302.54
Other	$16,601.36	$332.04
Total for MAJOR GROUP 50	$214,034.21	$4,280.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,062.83	$21.26
5141 Groceries, General Line	$21,847.63	$436.94
5142 Packaged Frozen Foods	$482.00	$9.64
5191 Farm Supplies	$53,554.70	$1,071.09
Other	$17,329.39	$355.19
Total for MAJOR GROUP 51	$94,276.55	$1,894.12
Total for DIVISION F	$308,310.76	$6,174.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$115,803.12	$2,316.07
5231 Paint, Glass, and Wallpaper Stores	$5,401.88	$108.04
5251 Hardware Stores	$92,753.18	$1,855.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,470.68	$4,309.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,187.62	$203.76
5399 Miscellaneous General Merchandise Stores	$336,244.30	$6,724.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$430,096.52	$8,601.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,108,509.57	$22,193.01
5499 Miscellaneous Food Stores	$28,869.96	$577.41
Other	$39,198.26	$783.96
Total for MAJOR GROUP 54	$1,176,577.79	$23,554.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$140,489.82	$2,809.78
5541 Gasoline Service Station	$67,247.56	$1,347.43
Other	$1,072,171.46	$21,443.43
Total for MAJOR GROUP 55	$1,279,908.84	$25,600.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,734.83	$74.69
5651 Family Clothing Stores	$3,742.32	$74.84
5661 Shoe Stores	$806.02	$16.12
5699 Miscellaneous Apparel and Accessory Stores	$17,894.49	$357.88
Other	$3,140.26	$62.80
Total for MAJOR GROUP 56	$29,317.92	$586.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,579.94	$731.61
5713 Floor Coverings Stores	$23,697.30	$473.94
5719 Miscellaneous Homefurnishings Stores	$15,984.53	$319.69
5722 Household Appliance Stores	$11,501.45	$230.03
5731 Radio, Television, and Consumer Electronics Stores	$30,967.71	$619.34
5734 Computer and Computer Software Stores	$184,013.97	$3,680.29
Total for MAJOR GROUP 57	$302,744.90	$6,054.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$580,133.28	$11,602.67
5813 Drinking Places	$168,134.31	$3,362.69
Total for MAJOR GROUP 58	$748,267.59	$14,965.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,467.52	$249.35
5941 Sporting Goods Stores and Bicycle Shops	$23,472.05	$469.44
5942 Book Stores	$2,927.08	$58.54
5943 Stationery Stores	$41,481.18	$829.63
5947 Gift, Novelty, and Souvenir Shops	$48,100.95	$962.04
5961 Catalog and Mail-Order Houses	$24,241.70	$484.84
5962 Automatic Merchandise Machine Operators	$1,288.75	$25.77
5963 Direct Selling Establishments	$47,691.68	$953.85
5999 Miscellaneous Retail Stores, NEC	$653,644.97	$13,135.34
Other	$105,418.32	$2,108.37
Total for MAJOR GROUP 59	$960,734.20	$19,277.17
Total for DIVISION G	$5,143,118.44	$102,950.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,754.86	$150.37
Total for MAJOR GROUP 60	$6,754.86	$150.37
MAJOR GROUP: 61 Non-depository Credit Institutions		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,404.70	$28.10
Total for MAJOR GROUP 61	$1,404.70	$28.10
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	$1,140.73	$22.82
Total for MAJOR GROUP 63	$1,140.73	$22.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,391.50	$47.83
Total for MAJOR GROUP 64	$2,391.50	$47.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,991.25	$519.83
6541 Title Abstract Offices	$66,098.11	$1,413.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,229.36	$2,036.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,335.09	$86.70
Total for MAJOR GROUP 67	$4,335.09	$86.70
Total for DIVISION H	$113,275.24	$2,372.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,609.41	$1,952.18
Total for MAJOR GROUP 70	$97,609.41	$1,952.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,997.33	$139.95
7221 Photographic Studios, Portrait	$9,098.34	$181.96
7231 Beauty Shops	$25,369.52	$507.39
7299 Miscellaneous Personal Services, NEC	$12,737.91	$254.76
Other	$54,403.81	$1,146.43
Total for MAJOR GROUP 72	$108,606.91	$2,230.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,603.22	$72.06
7322 Adjustment and Collection Services	$1,218.43	$24.37
7331 Direct Mail Advertising Services	$368.10	$7.36
7342 Disinfecting and Pest Control Services	$7,492.00	$149.84
7349 Building Cleaning and Maintenance Services, NEC	$36,444.75	$728.90
7359 Equipment Rental and Leasing, NEC	$36,916.13	$738.33
7371 Computer Programming Services	$702.06	$14.05
7372 Prepackaged Software	$23,835.78	$476.72
7374 Computer Processing and Data Preparation and Processing Services	$11,574.93	$231.50
7375 Information Retrieval Services	$3,581.57	$71.63
7377 Computer Rental and Leasing	$201.00	$4.02
7378 Computer Maintenance and Repair	$1,373.70	$27.47
7379 Computer Related Services, NEC	$4,833.22	$96.68
7381 Detective, Guard, and Armored Car Services	$2,964.76	$59.30
7382 Security Systems Services	$26,488.84	$529.78
7389 Miscellaneous Business Services	$11,961.85	$239.25
Other	$9,624.49	$192.49
Total for MAJOR GROUP 73	$183,184.83	$3,663.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,126.81	$102.54
7538 General Automotive Repair Shops	$124,941.96	$2,498.84
7542 Carwashes	$14,212.50	$284.26
Other	$129,411.70	$2,588.24
Total for MAJOR GROUP 75	$273,692.97	$5,473.88

Sturgis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,572.57	$51.46
7699 Repair Shops and Related Services, NEC	$8,796.87	$175.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,142.50	$422.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,130.73	$762.61
Total for MAJOR GROUP 78	$38,130.73	$762.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,900.00	$98.00
7993 Coin-Operated Amusement Devices	$8,877.52	$177.55
7999 Amusement and Recreation Services, NEC	$1,368.43	$27.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,818.43	$616.37
MAJOR GROUP: 80 Health Services		
Other	$47,753.96	$955.08
Total for MAJOR GROUP 80	$47,753.96	$955.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,796.30	$1,355.92
Total for MAJOR GROUP 81	$67,796.30	$1,355.92
MAJOR GROUP: 82 Educational Services		
Other	$14,357.60	$287.14
Total for MAJOR GROUP 82	$14,357.60	$287.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,231.28	$204.63
8721 Accounting, Auditing, and Bookkeeping Services	$148,961.05	$2,979.23
8734 Testing Laboratories	$436.50	$8.73
8742 Management Consulting Services	$43,454.25	$869.09
Other	$20,854.91	$417.09
Total for MAJOR GROUP 87	$223,937.99	$4,478.77
Total for DIVISION I	$1,115,234.27	$22,363.10

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$221,745.21	$4,434.89
C	Construction	($68,835.55)	($1,376.73)
D	Manufacturing	$82,399.97	$1,649.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,493,277.39	$29,865.54
F	Wholesale Trade	$308,310.76	$6,174.85
G	Retail Trade	$5,143,118.44	$102,951.21
H	Finance, Insurance, And Real Estate	$113,275.24	$2,372.40
I	Services	$1,115,234.27	$22,363.10
	Other	$1,059.28	$22.53
	Total for Sturgis - General	$8,409,585.01	$168,456.79

Sturgis - Gross Receipts

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$3,463.83	$34.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$67,276.95	$672.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$74,099.78	$741.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$579,086.10	$5,790.87
5813 Drinking Places		$176,484.79	$1,764.84
	Total for MAJOR GROUP 58	$755,570.89	$7,555.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$101,064.98	$1,010.66
	Total for MAJOR GROUP 59	$101,064.98	$1,010.66
	Total for DIVISION G	$971,055.39	$9,710.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$92,747.57	$927.47
Total for MAJOR GROUP 70		$92,747.57	$927.47
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,202.20	$122.02
Total for MAJOR GROUP 79		$12,202.20	$122.02
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		$116,354.40	$1,163.54

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,463.83	$34.63
G	Retail Trade	$971,055.39	$9,710.57
I	Services	$116,354.40	$1,163.54
	Other	$12,510.78	$125.11
	Total for Sturgis - Gross Receipts	$1,103,384.40	$11,033.85

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$221,745.21	$4,434.89
C	Construction	($68,835.55)	($1,376.73)
D	Manufacturing	$82,399.97	$1,649.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,496,741.22	$29,900.17
F	Wholesale Trade	$308,310.76	$6,174.85
G	Retail Trade	$6,114,173.83	$112,661.78
H	Finance, Insurance, And Real Estate	$113,275.24	$2,372.40
I	Services	$1,231,588.67	$23,526.64
	Other	$13,570.06	$147.64
	Total for Sturgis	$9,512,969.41	$179,490.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	($1,163.22)	($23.27)
Total for MAJOR GROUP 17	($1,163.22)	($23.27)
Total for DIVISION C	$30,931.53	$618.63
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,200.04	$44.00
Total for MAJOR GROUP 27	$2,200.04	$44.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,697.66	$213.96
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	$80,958.98	$1,619.17
4813 Telephone Communications, Except Radiotelephone	$2,133.49	$42.67
4841 Cable and Other Pay Television Services	$28,545.50	$570.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,523.55	$2,250.46
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	$229,620.94	$4,592.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$427.50	$8.55
Other	$6,791.56	$135.84
Total for MAJOR GROUP 50	$7,219.06	$144.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,501.51	$70.03
Total for MAJOR GROUP 51	$3,501.51	$70.03
Total for DIVISION F	$10,720.57	$214.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,449.56	$1,128.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,745.14	$1,274.91
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	$828.68	$16.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,701.73	$5,894.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,444.71	$728.89
Total for MAJOR GROUP 55	$36,444.71	$728.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,176.03	$23.52
5651 Family Clothing Stores	$401.18	$8.02
Other	$47,061.08	$941.22
Total for MAJOR GROUP 56	$48,638.29	$972.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,047.34	$440.95
5731 Radio, Television, and Consumer Electronics Stores	$4,462.13	$89.24
Other	$4,744.76	$94.90
Total for MAJOR GROUP 57	$31,254.23	$625.09
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	$2,098.30	$41.97
5963 Direct Selling Establishments	$5,756.21	$115.12
5999 Miscellaneous Retail Stores, NEC	$1,128.72	$22.58
Other	$16,508.69	$330.18
Total for MAJOR GROUP 59	$25,491.92	$509.85
Total for DIVISION G	$511,836.61	$10,236.75
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: 64 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	$26,639.77	$532.79
Total for MAJOR GROUP 65	$26,639.77	$532.79
Total for DIVISION H	$27,157.77	$543.15
DIVISION: I Services		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,133.98	$22.68
Total for MAJOR GROUP 72	$1,133.98	$22.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,960.49	$459.20
7359 Equipment Rental and Leasing, NEC	$183.17	$3.66
7372 Prepackaged Software	$2,381.77	$47.64
7389 Miscellaneous Business Services	$927.45	$18.55
Other	$2,951.48	$59.03
Total for MAJOR GROUP 73	$29,404.36	$588.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$130.90	$2.62
Total for MAJOR GROUP 75	$130.90	$2.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,702.05	$34.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,260.03	$45.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,826.63	$56.54
Total for MAJOR GROUP 87	$2,826.63	$56.54
Total for DIVISION I	$70,027.97	$1,400.57

Summerset - General Recap

C	Construction	$30,931.53	$618.63
D	Manufacturing	$10,697.66	$213.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,620.94	$4,592.41
F	Wholesale Trade	$10,720.57	$214.42
G	Retail Trade	$511,836.61	$10,236.75
H	Finance, Insurance, And Real Estate	$27,157.77	$543.15
I	Services	$70,027.97	$1,400.57
	Other	$1,586.53	$31.73
	Total for Summerset - General	$892,579.58	$17,851.62

Summerset - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
		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	$47,930.09	$479.31
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$47,930.09	$479.31
	Other	$32,677.30	$326.77
	Total for Summerset - Gross Receipts	$80,607.39	$806.08

Summerset Recap

C	Construction	$30,931.53	$618.63
D	Manufacturing	$10,697.66	$213.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,620.94	$4,592.41
F	Wholesale Trade	$10,720.57	$214.42
G	Retail Trade	$559,766.70	$10,716.06
H	Finance, Insurance, And Real Estate	$27,157.77	$543.15
I	Services	$70,027.97	$1,400.57
	Other	$34,263.83	$358.50
	Total for Summerset	$973,186.97	$18,657.70

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,859.16	$37.19
Total for MAJOR GROUP 27	$1,859.16	$37.19
Total for DIVISION D	$1,829.17	$36.59
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	$10,337.22	$206.74
4813 Telephone Communications, Except Radiotelephone	$5,079.91	$101.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,003.19	$320.06
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	$37,604.69	$752.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,013.65	$460.27
Total for MAJOR GROUP 50	$23,013.65	$460.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,537.94	$190.76
Total for MAJOR GROUP 51	$9,537.94	$190.76
Total for DIVISION F	$32,551.59	$651.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,863.74	$77.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,258.94	$85.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$142,290.02	$2,845.80
Total for MAJOR GROUP 55	$142,290.02	$2,845.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$248.98	$4.98
Total for MAJOR GROUP 56	$248.98	$4.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,167.47	$63.35
Total for MAJOR GROUP 57	$3,167.47	$63.35

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$10,196.57	$203.93
Total for MAJOR GROUP 58	$10,196.57	$203.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,354.85	$27.10
5961 Catalog and Mail-Order Houses	$938.31	$18.77
5999 Miscellaneous Retail Stores, NEC	$1,012.30	$20.24
Other	$9,023.27	$180.47
Total for MAJOR GROUP 59	$12,328.73	$246.58
Total for DIVISION G	$179,955.45	$3,599.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$214.00	$4.28
Total for MAJOR GROUP 60	$214.00	$4.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$314.38	$6.29
Total for MAJOR GROUP 61	$314.38	$6.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$27,913.17	$558.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,680.83	$53.61
Total for MAJOR GROUP 72	$2,680.83	$53.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,420.82	$68.41
7372 Prepackaged Software	$413.67	$8.27
7374 Computer Processing and Data Preparation and Processing Services	$4,010.50	$80.21
7389 Miscellaneous Business Services	$9,471.33	$189.43
Other	$2,920.17	$58.40
Total for MAJOR GROUP 73	$20,236.49	$404.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$42,001.93	$840.02

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

Returns Filed: March 2010

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,829.17	$36.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,604.69	$752.09
F	Wholesale Trade	$32,551.59	$651.03
G	Retail Trade	$179,955.45	$3,599.10
H	Finance, Insurance, And Real Estate	$27,913.17	$558.27
I	Services	$42,001.93	$840.02
	Other	$321.95	$6.44
	Total for Summit - General	$322,177.95	$6,443.54

Summit Recap

D	Manufacturing	$1,829.17	$36.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,604.69	$752.09
F	Wholesale Trade	$32,551.59	$651.03
G	Retail Trade	$179,955.45	$3,599.10
H	Finance, Insurance, And Real Estate	$27,913.17	$558.27
I	Services	$42,001.93	$840.02
	Other	$321.95	$6.44
	Total for Summit	$322,177.95	$6,443.54

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$996.04	$19.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,885.04	$77.71
Total for DIVISION C	$3,885.04	$77.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,138.30	$22.76
Other	$669.52	$13.39
Total for MAJOR GROUP 27	$1,807.82	$36.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,108.24	$102.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,690.70	$333.82
4813 Telephone Communications, Except Radiotelephone	$32,636.55	$652.73
4841 Cable and Other Pay Television Services	$1,379.14	$27.58
Total for MAJOR GROUP 48	$50,706.39	$1,014.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,119.31	$2,062.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$350.88	$7.02
5045 Computers and Computer Peripheral Equipment and Software	$4,594.66	$91.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,512.38	$150.24
Other	($10,365.94)	($207.32)
Total for MAJOR GROUP 50	$2,091.98	$41.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,074.90	$41.50
Total for MAJOR GROUP 51	$2,074.90	$41.50
Total for DIVISION F	$4,166.88	$83.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,482.42	$49.66
Total for MAJOR GROUP 53	$2,482.42	$49.66

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,242.33	$44.85
Total for MAJOR GROUP 54	$2,242.33	$44.85
MAJOR GROUP: 55 Automotive Dealers And 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	($228.16)	($4.56)
Other	N/A	N/A
Total for MAJOR GROUP 56	$41.84	$0.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,599.16	$211.99
Total for MAJOR GROUP 57	$10,599.16	$211.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,522.69	$490.46
Total for MAJOR GROUP 58	$24,522.69	$490.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,516.35	$30.32
5963 Direct Selling Establishments	$1,300.41	$26.01
5999 Miscellaneous Retail Stores, NEC	$517.62	$10.35
Other	$4,099.08	$81.98
Total for MAJOR GROUP 59	$7,433.46	$148.66
Total for DIVISION G	$104,649.07	$2,093.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$792.78	$15.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,354.56	$87.09
Total for MAJOR GROUP 72	$4,354.56	$87.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,613.00	$32.26
7389 Miscellaneous Business Services	$1,703.29	$34.07
Other	$1,438.39	$28.77
Total for MAJOR GROUP 73	$4,754.68	$95.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,008.34	$640.18
Total for MAJOR GROUP 75	$32,008.34	$640.18
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

Tabor - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$10,309.29	$206.19
	Total for MAJOR GROUP 87	$10,309.29	$206.19
	Total for DIVISION I	$53,313.79	$1,066.30

Tabor - General Recap

C	Construction	$3,885.04	$77.71
D	Manufacturing	$5,108.24	$102.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,119.31	$2,062.39
F	Wholesale Trade	$4,166.88	$83.34
G	Retail Trade	$104,649.07	$2,093.00
H	Finance, Insurance, And Real Estate	$792.78	$15.85
I	Services	$53,313.79	$1,066.30
	Total for Tabor - General	$275,035.11	$5,500.75

Tabor Recap

C	Construction	$3,885.04	$77.71
D	Manufacturing	$5,108.24	$102.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,119.31	$2,062.39
F	Wholesale Trade	$4,166.88	$83.34
G	Retail Trade	$104,649.07	$2,093.00
H	Finance, Insurance, And Real Estate	$792.78	$15.85
I	Services	$53,313.79	$1,066.30
	Total for Tabor	$275,035.11	$5,500.75

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,193.09	$103.86
Other	$67,169.16	$1,343.38
Total for MAJOR GROUP 07	$72,362.25	$1,447.24
Total for DIVISION A	$72,362.25	$1,447.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,598.92	$111.99
1731 Electrical Work	$69.58	$1.39
Other	$147,808.92	$2,960.66
Total for MAJOR GROUP 17	$153,477.42	$3,074.04
Total for DIVISION C	$163,350.25	$3,290.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$6,289.29	$125.78
2759 Commercial Printing, NEC	$1,569.58	$31.39
Other	$4,251.05	$85.02
Total for MAJOR GROUP 27	$12,109.92	$242.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,123.50	$22.47
Total for MAJOR GROUP 28	$1,123.50	$22.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,616.00	$32.32
Total for MAJOR GROUP 35	$1,616.00	$32.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,104.42	$402.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,972.00	$839.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,547.50	$850.95
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	$148,728.55	$2,974.55
4813 Telephone Communications, Except Radiotelephone	$10,570.46	$211.41
4841 Cable and Other Pay Television Services	$108,524.64	$2,170.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$269,086.31	$5,381.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$356,192.86	$7,123.85
Total for MAJOR GROUP 49	$356,192.86	$7,123.85
Total for DIVISION E	$667,876.67	$13,357.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,416.87	$128.35
5045 Computers and Computer Peripheral Equipment and Software	$2,433.34	$48.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,399.73	$28.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,123.56	$1,262.47
5074 Plumbing and Heating Equipment and Supplies	$48,492.69	$969.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$374.50	$7.49
5084 Industrial Machinery and Equipment	$7,022.72	$140.45
5087 Service Establishment Equipment and Supplies	$2,166.50	$43.33
Other	$7,674.04	$153.48
Total for MAJOR GROUP 50	$139,103.95	$2,782.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$832.83	$16.66
5141 Groceries, General Line	$5,129.91	$102.60
5149 Groceries and Related Products, NEC	$561.06	$11.22
Other	$9,215.84	$184.31
Total for MAJOR GROUP 51	$15,739.64	$314.79
Total for DIVISION F	$154,843.59	$3,096.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,033.64	$1,480.67
5251 Hardware Stores	$52,522.75	$1,050.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,717.04	$2,654.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,625.16	$172.50
Total for MAJOR GROUP 53	$8,625.16	$172.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$354,916.37	$7,098.34
5499 Miscellaneous Food Stores	$2,488.09	$49.77

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$368,496.10	$7,369.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,546.62	$170.94
Other	$76,689.86	$1,533.79
Total for MAJOR GROUP 55	$85,236.48	$1,704.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,175.95	$43.52
5651 Family Clothing Stores	$2,144.62	$42.90
Other	$4,334.40	$86.69
Total for MAJOR GROUP 56	$8,654.97	$173.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,601.11	$872.03
5713 Floor Coverings Stores	$11,091.51	$221.83
5719 Miscellaneous Homefurnishings Stores	$2,982.77	$59.66
5722 Household Appliance Stores	$3,024.59	$60.49
5731 Radio, Television, and Consumer Electronics Stores	$7,714.27	$154.28
5734 Computer and Computer Software Stores	$18,287.10	$365.74
Other	$2,752.50	$55.05
Total for MAJOR GROUP 57	$89,453.85	$1,789.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,886.68	$3,317.73
5813 Drinking Places	$80,574.48	$1,611.49
Total for MAJOR GROUP 58	$246,461.16	$4,929.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,074.72	$41.50
5942 Book Stores	$3,614.94	$72.30
5943 Stationery Stores	$3,414.53	$68.29
5947 Gift, Novelty, and Souvenir Shops	$3,139.09	$62.78
5961 Catalog and Mail-Order Houses	$9,137.93	$182.76
5962 Automatic Merchandise Machine Operators	$1,699.89	$34.00
5963 Direct Selling Establishments	$17,756.29	$355.12
5999 Miscellaneous Retail Stores, NEC	$33,184.46	$663.70
Other	$20,910.90	$418.22
Total for MAJOR GROUP 59	$94,932.75	$1,898.67
Total for DIVISION G	$1,034,577.51	$20,691.58
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,120.01	$62.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,280.01	$105.61
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,652.97	$33.06
Total for MAJOR GROUP 63	$1,652.97	$33.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,518.23	$730.37
Total for MAJOR GROUP 65	$36,518.23	$730.37
Total for DIVISION H	$43,949.66	$879.01

DIVISION: I Services

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,072.87	$81.46
7217 Carpet and Upholstery Cleaning	$1,446.94	$28.93
7218 Industrial Launderers	$1,598.59	$31.97
7221 Photographic Studios, Portrait	$3,106.62	$62.13
7231 Beauty Shops	$41,527.66	$830.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$52,946.44	$1,058.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,989.04	$99.78
7331 Direct Mail Advertising Services	$2,323.08	$46.47
7349 Building Cleaning and Maintenance Services, NEC	$10,571.61	$211.43
7359 Equipment Rental and Leasing, NEC	$15,743.84	$314.88
7372 Prepackaged Software	$9,927.68	$198.56
7375 Information Retrieval Services	$133.17	$2.66
7377 Computer Rental and Leasing	$377.16	$7.54
7379 Computer Related Services, NEC	$2,768.67	$55.38
7382 Security Systems Services	$1,154.87	$23.10
7389 Miscellaneous Business Services	$423,880.67	$8,477.63
Other	$9,439.54	$188.80
Total for MAJOR GROUP 73	$481,309.33	$9,626.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$23,814.91	$476.30
7538 General Automotive Repair Shops	$33,543.48	$670.87
Other	$4,716.70	$94.33
Total for MAJOR GROUP 75	$62,075.09	$1,241.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$861.39	$17.23
7699 Repair Shops and Related Services, NEC	$11,285.00	$225.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,314.65	$266.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,256.74	$145.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,076.24	$181.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,700.91	$114.02
Other	$8,916.61	$178.34
Total for MAJOR GROUP 79	$14,617.52	$292.36
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	$237.63	$4.75
Total for MAJOR GROUP 81	$237.63	$4.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,267.03	$165.34
Total for MAJOR GROUP 82	$8,267.03	$165.34
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,383.86	$767.68
8742 Management Consulting Services	$2,215.78	$44.31
Other	$4,264.00	$85.28
Total for MAJOR GROUP 87	$44,863.64	$897.27
MAJOR GROUP: 89 Miscellaneous Services		

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$701,246.84	$14,024.98

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$72,362.25	$1,447.24
C	Construction	$163,350.25	$3,290.86
D	Manufacturing	$20,104.42	$402.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,876.67	$13,357.50
F	Wholesale Trade	$154,843.59	$3,096.87
G	Retail Trade	$1,034,577.51	$20,691.58
H	Finance, Insurance, And Real Estate	$43,949.66	$879.01
I	Services	$701,246.84	$14,024.98
	Other	$540.00	$10.80
	Total for Tea - General	$2,858,851.19	$57,200.93

Tea - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$26,628.32	$266.28
	Total for MAJOR GROUP 54	$26,628.32	$266.28
MAJOR GROUP: 55 Automotive Dealers And 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		$165,024.44	$1,650.24
5813 Drinking Places		$66,000.47	$660.01
	Total for MAJOR GROUP 58	$231,024.91	$2,310.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$300,495.03	$3,004.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,824.07	$108.24
	Total for MAJOR GROUP 79	$10,824.07	$108.24
	Total for DIVISION I	$13,566.03	$135.66

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

Returns Filed: March 2010

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$300,495.03	$3,004.95
I	Services	$13,566.03	$135.66
	Other	$133.00	$1.33
	Total for Tea - Gross Receipts	$314,194.06	$3,141.94

Tea Recap

A	Agriculture, Forestry, And Fishing	$72,362.25	$1,447.24
C	Construction	$163,350.25	$3,290.86
D	Manufacturing	$20,104.42	$402.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,876.67	$13,357.50
F	Wholesale Trade	$154,843.59	$3,096.87
G	Retail Trade	$1,335,072.54	$23,696.53
H	Finance, Insurance, And Real Estate	$43,949.66	$879.01
I	Services	$714,812.87	$14,160.64
	Other	$673.00	$12.13
	Total for Tea	$3,173,045.25	$60,342.87

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

Returns Filed: March 2010

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,150,355.69	$1,366,014.23
4813 Telephone Communications, Except Radiotelephone	$1,125,153.44	$45,006.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,275,518.80	$1,411,020.75
Total for DIVISION E	$35,275,518.80	$1,411,020.75
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,275,518.80	$1,411,020.75
	Other	$47,222.44	$1,888.90
	Total for Telecom Excise Tax - Gross Receipts	$35,322,741.24	$1,412,909.65

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,275,518.80	$1,411,020.75
	Other	$47,222.44	$1,888.90
	Total for Telecom Excise Tax	$35,322,741.24	$1,412,909.65

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$4,395.91	$87.93
Other	$3,154.30	$63.09
Total for MAJOR GROUP 27	$7,550.21	$151.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,857.59	$1,177.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,951.93	$659.05
4813 Telephone Communications, Except Radiotelephone	$20,407.32	$408.15
4841 Cable and Other Pay Television Services	$8,887.83	$177.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,826.19	$1,256.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,375.59	$1,207.51
Total for MAJOR GROUP 49	$60,375.59	$1,207.51
Total for DIVISION E	$128,741.50	$2,574.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,338.60	$106.77
5045 Computers and Computer Peripheral Equipment and Software	$3,218.17	$64.36

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$6,492.59	$129.85
Other	$293,399.01	$5,867.98
Total for MAJOR GROUP 50	$308,448.37	$6,168.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,218.20	$24.36
Other	$2,471.35	$49.43
Total for MAJOR GROUP 51	$3,689.55	$73.79
Total for DIVISION F	$312,137.92	$6,242.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$9,209.62	$184.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,380.12	$187.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,373.18	$47.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,736.94	$74.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.25	$13.81
Other	$74,276.89	$1,485.54
Total for MAJOR GROUP 54	$74,967.14	$1,499.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,747.61	$1,894.96
Total for MAJOR GROUP 55	$94,747.61	$1,894.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$314.66	$6.29
Other	$1,593.87	$31.88
Total for MAJOR GROUP 56	$1,908.53	$38.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,219.60	$144.39
Other	$3,266.65	$65.33
Total for MAJOR GROUP 57	$10,486.25	$209.72
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	$3,840.67	$76.82
5963 Direct Selling Establishments	$4,766.28	$95.31
5984 Liquefied Petroleum Gas Dealers	$19,900.58	$398.01
5999 Miscellaneous Retail Stores, NEC	$20,490.60	$409.81
Other	$3,732.80	$74.66
Total for MAJOR GROUP 59	$52,730.93	$1,054.61
Total for DIVISION G	$266,517.80	$5,330.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 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	$1,685.74	$33.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,790.19	$175.80
Total for MAJOR GROUP 72	$8,790.19	$175.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,674.83	$73.50
Other	$7,836.69	$156.73
Total for MAJOR GROUP 73	$11,511.52	$230.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,745.00	$114.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,834.23	$116.68
Total for DIVISION I	$27,911.83	$558.23

Timber Lake - General Recap

D	Manufacturing	$58,857.59	$1,177.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,741.50	$2,574.84
F	Wholesale Trade	$312,137.92	$6,242.75
G	Retail Trade	$266,517.80	$5,330.36
H	Finance, Insurance, And Real Estate	$1,685.74	$33.72
I	Services	$27,911.83	$558.23
	Other	$2,204.86	$44.10
	Total for Timber Lake - General	$798,057.24	$15,961.17

Timber Lake Recap

D	Manufacturing	$58,857.59	$1,177.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,741.50	$2,574.84
F	Wholesale Trade	$312,137.92	$6,242.75
G	Retail Trade	$266,517.80	$5,330.36
H	Finance, Insurance, And Real Estate	$1,685.74	$33.72
I	Services	$27,911.83	$558.23
	Other	$2,204.86	$44.10
	Total for Timber Lake	$798,057.24	$15,961.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$634.32	$6.35
Other	$1,174.21	$11.75
Total for MAJOR GROUP 27	$1,808.53	$18.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,999.73	$20.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,036.21	$30.36
4813 Telephone Communications, Except Radiotelephone	$16,279.98	$162.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,176.19	$201.76
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	$39,763.50	$397.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,707.68	$137.08
Total for MAJOR GROUP 50	$13,707.68	$137.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,333.57	$33.34
Total for MAJOR GROUP 51	$3,333.57	$33.34
Total for DIVISION F	$17,041.25	$170.42
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,775.26	$377.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,957.20	$379.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,690.08	$306.90
Total for MAJOR GROUP 55	$30,690.08	$306.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$796.95	$7.97

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$796.95	$7.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$388.29	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,081.62	$20.81
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		
5961 Catalog and Mail-Order Houses	$986.86	$9.87
5963 Direct Selling Establishments	$3,402.96	$34.04
5999 Miscellaneous Retail Stores, NEC	$70,373.99	$703.74
Other	$2,598.45	$25.99
Total for MAJOR GROUP 59	$77,362.26	$773.64
Total for DIVISION G	$159,044.40	$1,590.45
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		
7218 Industrial Launderers	$280.90	$2.81
Other	N/A	N/A
Total for MAJOR GROUP 72	$990.90	$9.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$870.40	$8.70
Other	$6,582.86	$65.83
Total for MAJOR GROUP 73	$7,453.26	$74.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,159.54	$141.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,494.54	$154.95
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	$13,162.30	$131.62
Total for MAJOR GROUP 87	$13,162.30	$131.62
Total for DIVISION I	$37,376.80	$373.77

Toronto - General Recap

D	Manufacturing	$1,999.73	$20.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,763.50	$397.63
F	Wholesale Trade	$17,041.25	$170.42
G	Retail Trade	$159,044.40	$1,590.45
I	Services	$37,376.80	$373.77
	Other	$410.00	$4.10
	Total for Toronto - General	$255,635.68	$2,556.38

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

Returns Filed: March 2010

Toronto Recap

		Taxable	Tax Due
D	Manufacturing	$1,999.73	$20.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,763.50	$397.63
F	Wholesale Trade	$17,041.25	$170.42
G	Retail Trade	$159,044.40	$1,590.45
I	Services	$37,376.80	$373.77
	Other	$410.00	$4.10
	Total for Toronto	$255,635.68	$2,556.38

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$398,905.74	$5,983.61
Total for MAJOR GROUP 09	$398,905.74	$5,983.61
Total for DIVISION A	$413,526.92	$6,202.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$9,540.32	$143.11
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$4,937.16	$74.06
Total for MAJOR GROUP 45	$4,937.16	$74.06
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	$7,015.61	$105.24
Total for MAJOR GROUP 48	$7,015.61	$105.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$16,644.29	$249.66
Other	$62,625.34	$939.38

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$79,269.63	$1,189.04
Total for DIVISION E	$118,117.23	$1,771.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$56,447.15	$846.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$7,349.65	$110.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,783.65	$116.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,594.42	$1,103.91
Other	$76,608.58	$976.31
Total for MAJOR GROUP 54	$150,203.00	$2,080.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$75,849.96	$1,137.76
5521 Motor Vehicle Dealers	$30,151.78	$452.27
Other	$13,457.52	$201.86
Total for MAJOR GROUP 55	$119,459.26	$1,791.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,444.30	$636.67
5632 Women’s Accessory and Specialty Stores	$9,291.99	$139.39
5699 Miscellaneous Apparel and Accessory Stores	$22,460.71	$336.92
Other	$146,210.23	$2,193.16
Total for MAJOR GROUP 56	$220,407.23	$3,306.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,819.99	$147.31
Total for MAJOR GROUP 57	$9,819.99	$147.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$403,955.78	$6,069.09
5813 Drinking Places	$139,374.33	$2,090.63
Total for MAJOR GROUP 58	$543,330.11	$8,159.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,086.51	$166.33
5941 Sporting Goods Stores and Bicycle Shops	$145,957.88	$2,189.38
5942 Book Stores	$15,965.88	$239.49
5944 Jewelry Stores	$19,354.23	$290.32
5945 Hobby, Toy, and Game Stores	$5,147.93	$77.22
5947 Gift, Novelty, and Souvenir Shops	$146,906.93	$2,203.62
5963 Direct Selling Establishments	$22,783.58	$319.60
5999 Miscellaneous Retail Stores, NEC	$611,429.69	$9,171.47
Other	$17,432.68	$261.49
Total for MAJOR GROUP 59	$996,065.31	$14,918.92
Total for DIVISION G	$2,052,192.83	$30,597.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$10,876.39	$163.15
6531 Real Estate Agents and Managers	$144,737.37	$2,171.09
Other	$20,657.84	$309.86
Total for MAJOR GROUP 65	$176,271.60	$2,644.10
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	$176,833.21	$2,652.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,810,495.50	$207,018.38
7032 Sporting and Recreational Camps	$300,808.28	$4,445.10
7033 Recreational Vehicle Parks and Campsites	$1,109,661.99	$16,644.95
7041 Organization Hotels and Lodging Houses, on Membership Basis	$245,809.17	$3,687.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,470,077.90	$231,845.11
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,664.46	$84.97
Other	$1,904.70	$28.57
Total for MAJOR GROUP 72	$7,569.16	$113.54
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$5,754.00	$86.33
7389 Miscellaneous Business Services	$66,915.08	$1,003.73
Other	$303,960.98	$3,860.95
Total for MAJOR GROUP 73	$376,630.06	$4,951.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,329,481.43	$19,942.24
Other	$1,135.87	$17.04
Total for MAJOR GROUP 75	$1,330,617.30	$19,959.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,572.61	$113.59
Total for MAJOR GROUP 76	$7,572.61	$113.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$98,940.31	$1,473.09
7933 Bowling Centers	$23,899.09	$358.49
7941 Professional Sports Clubs and Promoters	$157,655.53	$2,364.84
7991 Physical Fitness Facilities	$16,616.96	$249.27
7992 Public Golf Courses	$6,037.72	$90.57
7993 Coin-Operated Amusement Devices	$79,214.07	$1,188.22
7996 Amusement Parks	$20,973.61	$314.61
7997 Membership Sports and Recreation Clubs	$24,045.00	$360.68
7999 Amusement and Recreation Services, NEC	$3,996,232.77	$59,786.66
Other	$4,628.83	$69.43
Total for MAJOR GROUP 79	$4,428,243.89	$66,255.86
MAJOR GROUP: 80 Health Services		
8052 Intermediate Care Facilities	$27,454.93	$411.82
8059 Nursing and Personal Care Facilities, NEC	$20,610.84	$309.16
8062 General Medical and Surgical Hospitals	$125,272.66	$1,879.08
Other	$53,051.88	$795.79
Total for MAJOR GROUP 80	$226,390.31	$3,395.85
MAJOR GROUP: 82 Educational Services		
Other	$49,576.00	$743.65
Total for MAJOR GROUP 82	$49,576.00	$743.65
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8412 Museums and Art Galleries	$275,281.36	$4,129.23
Other	N/A	N/A
Total for MAJOR GROUP 84	$289,763.20	$4,346.46
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,364.12	$35.46
Other	$111,015.43	$1,665.22
Total for MAJOR GROUP 86	$113,379.55	$1,700.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$112,565.31	$1,688.48
Total for MAJOR GROUP 87	$112,565.31	$1,688.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,285.40	$124.28
Total for MAJOR GROUP 89	$8,285.40	$124.28
Total for DIVISION I	$22,420,670.69	$335,237.79

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$413,526.92	$6,202.93
D	Manufacturing	$9,540.32	$143.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,117.23	$1,771.76
F	Wholesale Trade	$56,447.15	$846.71
G	Retail Trade	$2,052,192.83	$30,597.82
H	Finance, Insurance, And Real Estate	$176,833.21	$2,652.53
I	Services	$22,420,670.69	$335,043.85
	Other	$83,909.40	$1,258.65
	Total for Tourism - Gross Receipts	$25,331,237.75	$378,517.36

Tourism Recap

A	Agriculture, Forestry, And Fishing	$413,526.92	$6,202.93
D	Manufacturing	$9,540.32	$143.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,117.23	$1,771.76
F	Wholesale Trade	$56,447.15	$846.71
G	Retail Trade	$2,052,192.83	$30,597.82
H	Finance, Insurance, And Real Estate	$176,833.21	$2,652.53
I	Services	$22,420,670.69	$335,043.85
	Other	$83,909.40	$1,258.65
	Total for Tourism	$25,331,237.75	$378,517.36

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

Trent - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,113.38	$21.13
4813 Telephone Communications, Except Radiotelephone	$7,921.70	$79.22
4841 Cable and Other Pay Television Services	$413.59	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,983.20	$109.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,778.24	$287.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$685.42	$6.85
Total for MAJOR GROUP 50	$685.42	$6.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$825.61	$8.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$317.17	$3.17
Total for MAJOR GROUP 53	$317.17	$3.17
MAJOR GROUP: 54 Food Stores		
Other	$1,207.98	$12.08
Total for MAJOR GROUP 54	$1,207.98	$12.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,405.40	$64.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,611.40	$66.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$254.35	$2.54
Total for MAJOR GROUP 56	$254.35	$2.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,386.81	$13.87
Total for MAJOR GROUP 57	$1,386.81	$13.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$647.74	$6.48
5963 Direct Selling Establishments	$3,787.82	$37.88
Other	$17,290.53	$172.91
Total for MAJOR GROUP 59	$21,726.09	$217.27

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$51,140.90	$511.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$585.20	$5.85
Other	$1,997.28	$19.98
Total for MAJOR GROUP 73	$2,582.48	$25.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$554.01	$5.54
Total for MAJOR GROUP 87	$554.01	$5.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,145.89	$41.46

Trent - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,778.24	$287.79
F	Wholesale Trade	$825.61	$8.25
G	Retail Trade	$51,140.90	$511.41
I	Services	$4,145.89	$41.46
	Other	$218.60	$2.19
	Total for Trent - General	$85,109.24	$851.10

Trent Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,778.24	$287.79
F	Wholesale Trade	$825.61	$8.25
G	Retail Trade	$51,140.90	$511.41
I	Services	$4,145.89	$41.46
	Other	$218.60	$2.19
	Total for Trent	$85,109.24	$851.10

Taxable	Tax Due

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Tripp - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,509.67	$50.19
Total for MAJOR GROUP 17	$2,509.67	$50.19
Total for DIVISION C	$4,004.67	$80.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$533.12	$10.66
Total for MAJOR GROUP 20	$533.12	$10.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,527.37	$30.56
Other	$2,509.51	$50.20
Total for MAJOR GROUP 27	$4,036.88	$80.76
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	$4,788.42	$95.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,018.40	$580.36
4813 Telephone Communications, Except Radiotelephone	$33,277.13	$665.53
4841 Cable and Other Pay Television Services	$16,360.00	$327.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,046.18	$1,580.90
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	$153,094.32	$3,061.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,369.24	$27.38
5045 Computers and Computer Peripheral Equipment and Software	$745.83	$14.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,658.28	$173.17
Other	$4,835.87	$98.03
Total for MAJOR GROUP 50	$15,609.22	$313.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,538.70	$210.78
Other	$1,048.13	$20.97
Total for MAJOR GROUP 51	$11,586.83	$231.75
Total for DIVISION F	$27,196.05	$545.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,436.83	$68.74
Total for MAJOR GROUP 52	$3,436.83	$68.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,665.44	$993.32

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,147.94	$22.96
Other	$5,850.87	$117.03
Total for MAJOR GROUP 54	$56,664.25	$1,133.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,947.32	$298.94
Other	$489.88	$9.80
Total for MAJOR GROUP 55	$15,437.20	$308.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$553.50	$11.07
Total for MAJOR GROUP 56	$553.50	$11.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,431.47	$68.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,567.97	$91.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,966.46	$59.33
5963 Direct Selling Establishments	$7,251.18	$145.03
5999 Miscellaneous Retail Stores, NEC	$5,205.82	$129.77
Other	$26,724.22	$534.48
Total for MAJOR GROUP 59	$42,147.68	$868.61
Total for DIVISION G	$146,106.05	$2,947.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,009.21	$60.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,274.55	$25.49
Other	$677.21	$13.55
Total for MAJOR GROUP 72	$1,951.76	$39.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,028.99	$40.59
7389 Miscellaneous Business Services	$2,644.57	$52.90
Other	$618.65	$12.37
Total for MAJOR GROUP 73	$5,292.21	$105.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,985.93	$599.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,030.60	$600.61
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	$3,318.33	$66.37
Total for MAJOR GROUP 78	$3,318.33	$66.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,417.80	$28.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,600.72	$32.02
Total for DIVISION I	$60,634.78	$1,212.73

Tripp - General Recap

C	Construction	$4,004.67	$80.09
D	Manufacturing	$4,788.42	$95.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,094.32	$3,061.86
F	Wholesale Trade	$27,196.05	$545.25
G	Retail Trade	$146,106.05	$2,947.80
H	Finance, Insurance, And Real Estate	$3,009.21	$60.18
I	Services	$60,634.78	$1,212.73
	Total for Tripp - General	$398,833.50	$8,003.70

Tripp Recap

C	Construction	$4,004.67	$80.09
D	Manufacturing	$4,788.42	$95.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,094.32	$3,061.86
F	Wholesale Trade	$27,196.05	$545.25
G	Retail Trade	$146,106.05	$2,947.80
H	Finance, Insurance, And Real Estate	$3,009.21	$60.18
I	Services	$60,634.78	$1,212.73
	Total for Tripp	$398,833.50	$8,003.70

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Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$949.44	$9.50
Other	$959.09	$9.59
Total for MAJOR GROUP 27	$1,908.53	$19.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,546.73	$25.48
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	$9,936.80	$99.36
4813 Telephone Communications, Except Radiotelephone	$6,443.33	$64.44
4841 Cable and Other Pay Television Services	$3,231.00	$32.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,936.23	$199.36
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	$35,021.49	$350.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,304.20	$13.04
Total for MAJOR GROUP 50	$1,304.20	$13.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,449.00	$424.49
Total for MAJOR GROUP 51	$42,449.00	$424.49
Total for DIVISION F	$43,753.20	$437.53
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	$2,312.42	$23.13
Total for MAJOR GROUP 53	$2,312.42	$23.13

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$64,808.45	$648.08
Total for MAJOR GROUP 54	$64,808.45	$648.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$366.99	$3.67
Total for MAJOR GROUP 56	$366.99	$3.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,455.54	$24.56
Total for MAJOR GROUP 57	$2,455.54	$24.56
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		
5961 Catalog and Mail-Order Houses	$722.55	$7.22
5963 Direct Selling Establishments	$6,476.40	$64.77
5999 Miscellaneous Retail Stores, NEC	$1,905.65	$19.06
Other	$1,121.53	$11.22
Total for MAJOR GROUP 59	$10,226.13	$102.27
Total for DIVISION G	$104,040.60	$1,040.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,518.03	$45.18
Total for MAJOR GROUP 72	$4,518.03	$45.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,161.43	$101.61
Other	$952.20	$9.52
Total for MAJOR GROUP 73	$11,113.63	$111.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$129.22	$1.29
Total for MAJOR GROUP 87	$129.22	$1.29
Total for DIVISION I	$16,075.62	$160.75

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

Returns Filed: March 2010

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,546.73	$25.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,021.49	$350.21
F	Wholesale Trade	$43,753.20	$437.53
G	Retail Trade	$104,040.60	$1,040.42
I	Services	$16,075.62	$160.75
	Other	$23,717.75	$237.18
	Total for Tulare - General	$225,155.39	$2,251.57

Tulare Recap

D	Manufacturing	$2,546.73	$25.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,021.49	$350.21
F	Wholesale Trade	$43,753.20	$437.53
G	Retail Trade	$104,040.60	$1,040.42
I	Services	$16,075.62	$160.75
	Other	$23,717.75	$237.18
	Total for Tulare	$225,155.39	$2,251.57

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,301.41	$66.04
Total for MAJOR GROUP 17	$3,301.41	$66.04
Total for DIVISION C	$13,156.41	$263.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,769.46	$75.38
Other	$2,820.76	$56.42
Total for MAJOR GROUP 27	$6,590.22	$131.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,492.79	$189.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,513.26	$1,050.26
4813 Telephone Communications, Except Radiotelephone	$83,512.72	$1,670.27
Other	$1,017.87	$20.36
Total for MAJOR GROUP 48	$137,043.85	$2,740.89
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	$242,051.61	$4,841.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$480.93	$9.62
5045 Computers and Computer Peripheral Equipment and Software	$910.50	$18.21
5046 Commercial Equipment, NEC	$1,529.80	$30.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,253.51	$145.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,866.52	$257.33
5074 Plumbing and Heating Equipment and Supplies	$1,929.68	$38.60

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$919.13	$18.38
5087 Service Establishment Equipment and Supplies	$575.88	$11.52
Other	$3,058.96	$61.18
Total for MAJOR GROUP 50	$29,524.91	$590.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$36,164.10	$723.28
5141 Groceries, General Line	$13,510.25	$270.20
5145 Confectionery	$2,184.09	$43.69
Other	$1,860.05	$37.20
Total for MAJOR GROUP 51	$53,718.49	$1,074.37
Total for DIVISION F	$83,243.40	$1,664.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,665.26	$73.31
Other	$2,002.70	$40.05
Total for MAJOR GROUP 52	$5,667.96	$113.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,527.55	$130.55
Total for MAJOR GROUP 53	$6,527.55	$130.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,379.57	$5,187.59
5499 Miscellaneous Food Stores	$1,429.09	$28.58
Other	$13,947.15	$278.94
Total for MAJOR GROUP 54	$274,755.81	$5,495.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,582.49	$331.65
Other	$21,339.00	$426.78
Total for MAJOR GROUP 55	$37,921.49	$758.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,152.75	$23.06
5651 Family Clothing Stores	$2,343.18	$46.86
5699 Miscellaneous Apparel and Accessory Stores	$2,283.17	$45.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,849.53	$116.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,328.55	$106.57
Total for MAJOR GROUP 57	$5,328.55	$106.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,880.95	$777.62
Total for MAJOR GROUP 58	$38,880.95	$777.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$581.50	$11.64
5943 Stationery Stores	$2,560.55	$51.21
5947 Gift, Novelty, and Souvenir Shops	$1,622.00	$32.44
5961 Catalog and Mail-Order Houses	$3,657.01	$73.15
5963 Direct Selling Establishments	$3,089.50	$61.79
5999 Miscellaneous Retail Stores, NEC	$14,865.70	$306.34
Other	$14,080.46	$281.61
Total for MAJOR GROUP 59	$40,456.72	$818.18
Total for DIVISION G	$415,388.56	$8,316.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,615.19	$92.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,514.26	$490.28
Total for MAJOR GROUP 72	$24,514.26	$490.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$500.27	$10.00
7359 Equipment Rental and Leasing, NEC	$4,349.84	$86.99
7372 Prepackaged Software	$14,953.67	$299.07
7389 Miscellaneous Business Services	$1,186.97	$23.74
Other	$3,988.37	$79.78
Total for MAJOR GROUP 73	$24,979.12	$499.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,758.66	$695.17
Other	$473.67	$9.47
Total for MAJOR GROUP 75	$35,232.33	$704.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,360.41	$67.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,430.41	$68.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,943.77	$118.88
Total for MAJOR GROUP 80	$5,943.77	$118.88
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	$42,589.45	$851.78
Total for MAJOR GROUP 87	$42,589.45	$851.78

Tyndall - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$163,990.53	$3,279.79

Tyndall - General Recap

C	Construction	$13,156.41	$263.14
D	Manufacturing	$9,492.79	$189.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,051.61	$4,841.04
F	Wholesale Trade	$83,243.40	$1,664.88
G	Retail Trade	$415,388.56	$8,316.81
H	Finance, Insurance, And Real Estate	$4,615.19	$92.30
I	Services	$163,990.53	$3,279.79
	Other	$4,444.35	$88.88
	Total for Tyndall - General	$936,382.84	$18,736.69

Tyndall Recap

C	Construction	$13,156.41	$263.14
D	Manufacturing	$9,492.79	$189.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,051.61	$4,841.04
F	Wholesale Trade	$83,243.40	$1,664.88
G	Retail Trade	$415,388.56	$8,316.81
H	Finance, Insurance, And Real Estate	$4,615.19	$92.30
I	Services	$163,990.53	$3,279.79
	Other	$4,444.35	$88.88
	Total for Tyndall	$936,382.84	$18,736.69

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,302.54	$26.05
Total for MAJOR GROUP 17	$1,302.54	$26.05
Total for DIVISION C	$1,532.54	$30.65
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,390.66	$47.82
Total for MAJOR GROUP 27	$2,390.66	$47.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,854.11	$57.09
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: 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	$20,277.22	$405.54
4813 Telephone Communications, Except Radiotelephone	$23,928.42	$478.56
4841 Cable and Other Pay Television Services	$1,265.09	$25.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,678.91	$913.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,362.92	$827.26
Total for MAJOR GROUP 49	$41,362.92	$827.26
Total for DIVISION E	$89,256.71	$1,785.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,197.93	$23.96
5045 Computers and Computer Peripheral Equipment and Software	$980.50	$19.61
5084 Industrial Machinery and Equipment	$270.17	$5.40
Other	$21,972.29	$439.45
Total for MAJOR GROUP 50	$24,420.89	$488.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,912.62	$158.25
Total for MAJOR GROUP 51	$7,912.62	$158.25
Total for DIVISION F	$32,333.51	$646.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$16,955.06	$339.10
5251 Hardware Stores	$5,116.80	$102.34
Total for MAJOR GROUP 52	$22,071.86	$441.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,875.48	$37.51
Other	$275.50	$5.51
Total for MAJOR GROUP 55	$2,150.98	$43.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$341.86	$6.84
Other	$409.99	$8.20
Total for MAJOR GROUP 56	$751.85	$15.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,849.06	$176.98
Other	$1,808.67	$36.18
Total for MAJOR GROUP 57	$10,657.73	$213.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$462.00	$9.24
5961 Catalog and Mail-Order Houses	$6,208.78	$124.18
5963 Direct Selling Establishments	$3,919.00	$78.39
5999 Miscellaneous Retail Stores, NEC	($962,238.51)	($22,642.98)
Other	$9,202.00	$184.04
Total for MAJOR GROUP 59	($942,446.73)	($22,247.13)
Total for DIVISION G	($877,975.82)	($20,957.70)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$616.09	$12.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,338.10	$346.76
Total for MAJOR GROUP 72	$17,338.10	$346.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$946.00	$18.92
7372 Prepackaged Software	$1,625.09	$32.50
7389 Miscellaneous Business Services	$3,163.40	$63.27
Other	$620.33	$12.40

Valley Springs - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$6,354.82	$127.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$42,441.80	$848.84
		Total for MAJOR GROUP 75	$42,441.80	$848.84
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:	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			$1,959.54	$39.19
		Total for MAJOR GROUP 87	$1,959.54	$39.19
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$72,503.93	$1,450.07

Valley Springs - General Recap

C	Construction	$1,532.54	$30.65
D	Manufacturing	$2,854.11	$57.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,256.71	$1,785.12
F	Wholesale Trade	$32,333.51	$646.67
G	Retail Trade	($877,975.82)	($20,957.70)
H	Finance, Insurance, And Real Estate	$616.09	$12.33
I	Services	$72,503.93	$1,450.07
	Other	$288.31	$5.77
	Total for Valley Springs - General	$-678,590.62	$-16,970.00

Valley Springs Recap

C	Construction	$1,532.54	$30.65
D	Manufacturing	$2,854.11	$57.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,256.71	$1,785.12
F	Wholesale Trade	$32,333.51	$646.67
G	Retail Trade	($877,975.82)	($20,957.70)
H	Finance, Insurance, And Real Estate	$616.09	$12.33
I	Services	$72,503.93	$1,450.07
	Other	$288.31	$5.77
	Total for Valley Springs	$-678,590.62	$-16,970.00

Taxable	Tax Due

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,646.67	$18.38
Total for MAJOR GROUP 17	$1,646.67	$18.38
Total for DIVISION C	$1,646.67	$18.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,196.30	$11.97
Other	$1,139.40	$11.39
Total for MAJOR GROUP 27	$2,335.70	$23.36
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	$5,698.26	$56.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,390.04	$23.90
4813 Telephone Communications, Except Radiotelephone	$10,972.22	$109.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,352.27	$143.52
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	$59,437.55	$594.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,516.23	$35.16
Total for MAJOR GROUP 50	$3,516.23	$35.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,455.52	$134.55
Total for MAJOR GROUP 51	$13,455.52	$134.55
Total for DIVISION F	$16,971.75	$169.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,399.49	$64.00
Total for MAJOR GROUP 52	$6,399.49	$64.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$48,468.74	$484.69
Total for MAJOR GROUP 54	$48,468.74	$484.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$124.90	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$274.37	$2.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$658.02	$6.58
Total for MAJOR GROUP 57	$658.02	$6.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,001.69	$10.01
5961 Catalog and Mail-Order Houses	$1,104.37	$11.04
5963 Direct Selling Establishments	($316.42)	($3.16)
5984 Liquefied Petroleum Gas Dealers	$3,738.14	$37.38
5999 Miscellaneous Retail Stores, NEC	$1,378.55	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,126.25	$71.25
Total for DIVISION G	$180,051.73	$1,800.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,025.23	$10.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,904.96	$19.05
Total for MAJOR GROUP 72	$1,904.96	$19.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,180.26	$221.80
7372 Prepackaged Software	$723.75	$7.23
7389 Miscellaneous Business Services	$235.90	$2.36
Other	$22,162.20	$221.62
Total for MAJOR GROUP 73	$45,302.11	$453.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,358.64	$143.59
Total for MAJOR GROUP 87	$14,358.64	$143.59

Veblen - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$117,053.01	$1,170.53

Veblen - General Recap

C	Construction	$1,646.67	$18.38
D	Manufacturing	$5,698.26	$56.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,437.55	$594.37
F	Wholesale Trade	$16,971.75	$169.71
G	Retail Trade	$180,051.73	$1,800.51
H	Finance, Insurance, And Real Estate	$1,025.23	$10.25
I	Services	$117,053.01	$1,170.53
	Total for Veblen - General	$381,884.20	$3,820.73

Veblen Recap

C	Construction	$1,646.67	$18.38
D	Manufacturing	$5,698.26	$56.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,437.55	$594.37
F	Wholesale Trade	$16,971.75	$169.71
G	Retail Trade	$180,051.73	$1,800.51
H	Finance, Insurance, And Real Estate	$1,025.23	$10.25
I	Services	$117,053.01	$1,170.53
	Total for Veblen	$381,884.20	$3,820.73

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,624.74	$412.50
Other	$57,003.53	$1,140.08
Total for MAJOR GROUP 07	$77,628.27	$1,552.58
Total for DIVISION A	$77,628.27	$1,552.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$112,755.80	$2,255.12
Total for MAJOR GROUP 15	$112,755.80	$2,255.12
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	$127,546.97	$2,550.94
1731 Electrical Work	$63,786.30	$1,275.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,273.58	$65.46
1751 Carpentry Work	$15,461.58	$309.23
1752 Floor Laying and Other Floor Work, NEC	$214,798.38	$4,295.97
1799 Special Trade Contractors, NEC	$172,331.05	$3,446.63
Other	$32,200.36	$644.01
Total for MAJOR GROUP 17	$629,398.22	$12,587.98
Total for DIVISION C	$808,037.37	$16,440.82
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,722.75	$394.45
2721 Periodicals: Publishing, or Publishing and Printing	($182.05)	($3.65)
2731 Books: Publishing, or Publishing and Printing	$1,323.44	$26.47
2741 Miscellaneous Publishing	$371.30	$7.43
2752 Commercial Printing, Lithographic	$11,197.49	$223.95
2759 Commercial Printing, NEC	$18,661.10	$373.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$52,374.55	$1,047.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,271.50	$105.43
Total for MAJOR GROUP 28	$5,271.50	$105.43

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$79,595.85	$2,101.47
Total for MAJOR GROUP 32	$79,595.85	$2,101.47
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	$11,797.00	$235.94
Total for MAJOR GROUP 35	$11,797.00	$235.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,685.18	$113.71
Total for MAJOR GROUP 36	$5,685.18	$113.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,109.56	$202.19
Total for MAJOR GROUP 39	$10,109.56	$202.19
Total for DIVISION D	$175,222.78	$4,013.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,641.65	$1,312.84
4225 General Warehousing and Storage	$3,474.00	$69.48
Total for MAJOR GROUP 42	$69,115.65	$1,382.32
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	$454,777.54	$9,095.55
4813 Telephone Communications, Except Radiotelephone	$128,080.60	$2,561.63
4841 Cable and Other Pay Television Services	$282,666.00	$5,653.32
4899 Communications Services, NEC	$5,331.17	$106.62
Total for MAJOR GROUP 48	$870,855.31	$17,417.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,148,150.52	$22,963.01
Total for MAJOR GROUP 49	$1,148,150.52	$22,963.01
Total for DIVISION E	$2,098,655.64	$41,973.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,519.02	$270.38
5045 Computers and Computer Peripheral Equipment and Software	$24,718.33	$494.37
5046 Commercial Equipment, NEC	$10,407.60	$208.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,349.73	$227.00

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,727.56	$734.54
5064 Electrical Appliances, Television and Radio Sets	$597.71	$11.96
5065 Electronic Parts and Equipment, NEC	$3,055.24	$61.10
5074 Plumbing and Heating Equipment and Supplies	$135,986.63	$2,719.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,175.96	$863.53
5082 Construction and Mining Machinery and Equipment	$4,359.61	$87.19
5084 Industrial Machinery and Equipment	$25,699.15	$513.98
5087 Service Establishment Equipment and Supplies	$5,801.60	$116.03
Other	$434,086.82	$8,681.75
Total for MAJOR GROUP 50	$749,484.96	$14,989.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$510.83	$10.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,494.17	$29.88
5141 Groceries, General Line	$10,586.95	$211.75
5149 Groceries and Related Products, NEC	$7,442.46	$148.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$776.77	$15.54
Other	$27,669.97	$553.40
Total for MAJOR GROUP 51	$48,481.15	$969.63
Total for DIVISION F	$797,966.11	$15,959.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,240.70	$2,544.82
5251 Hardware Stores	$81,977.08	$1,639.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$209,574.05	$4,191.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,292,992.77	$45,859.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,331,618.88	$46,632.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,362,978.16	$27,259.57
5499 Miscellaneous Food Stores	$6,664.32	$133.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,369,755.40	$27,395.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$119,778.26	$2,395.57
5531 Auto and Home Supply Stores	$110,262.41	$2,205.25
5541 Gasoline Service Station	$264,609.18	$5,292.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$496,710.15	$9,934.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,044.98	$20.90
5621 Women's Clothing Stores	$69,313.15	$1,386.26
5632 Women's Accessory and Specialty Stores	$2,960.63	$59.22
5651 Family Clothing Stores	$11,882.12	$237.64
5661 Shoe Stores	$771.33	$15.43
5699 Miscellaneous Apparel and Accessory Stores	$4,411.97	$88.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$90,617.68	$1,812.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,894.36	$1,197.90
5713 Floor Coverings Stores	$1,117.94	$22.36
5719 Miscellaneous Homefurnishings Stores	$4,717.82	$94.36
5722 Household Appliance Stores	$30,239.80	$604.80
5731 Radio, Television, and Consumer Electronics Stores	$100,021.23	$2,000.43
5734 Computer and Computer Software Stores	$4,250.27	$85.01
Other	$1,301.49	$26.03

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$201,542.91	$4,030.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,264,126.55	$25,282.54
5813 Drinking Places	$277,738.26	$5,554.76
Total for MAJOR GROUP 58	$1,541,864.81	$30,837.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,153.10	$283.06
5932 Used Merchandise Stores	$38,469.45	$769.39
5941 Sporting Goods Stores and Bicycle Shops	$4,957.91	$99.16
5942 Book Stores	$102,509.43	$2,182.46
5943 Stationery Stores	$7,932.30	$158.64
5944 Jewelry Stores	$1,754.40	$35.09
5945 Hobby, Toy, and Game Stores	$1,136.67	$22.73
5947 Gift, Novelty, and Souvenir Shops	$4,203.31	$84.07
5961 Catalog and Mail-Order Houses	$38,376.78	$767.56
5962 Automatic Merchandise Machine Operators	$23,443.43	$468.87
5963 Direct Selling Establishments	$38,663.79	$773.28
5999 Miscellaneous Retail Stores, NEC	$103,302.57	$2,066.06
Other	$112,452.31	$2,249.04
Total for MAJOR GROUP 59	$491,355.45	$9,959.41
Total for DIVISION G	$6,733,039.33	$134,793.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,147.03	$42.94
Total for MAJOR GROUP 60	$2,147.03	$42.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,704.59	$54.09
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,784.49	$55.69
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$746.29	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$894.54	$17.90
MAJOR GROUP: 64 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	$92,378.22	$1,847.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$104,056.34	$2,081.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,346.32	$126.93
Total for MAJOR GROUP 67	$6,346.32	$126.93
Total for DIVISION H	$116,493.72	$2,329.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,918.32	$2,758.36
Total for MAJOR GROUP 70	$137,918.32	$2,758.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,501.09	$390.02
7218 Industrial Launderers	$8,857.40	$177.15
7221 Photographic Studios, Portrait	$1,848.30	$36.96
7231 Beauty Shops	$86,127.58	$1,722.56
7241 Barber Shops	$7,018.24	$140.36
7261 Funeral Services and Crematories	$30,528.21	$610.56
7299 Miscellaneous Personal Services, NEC	$29,497.04	$589.94

Vermillion - General *continued...*

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

	Taxable	Tax Due
Other	$8,943.24	$178.86
Total for MAJOR GROUP 72	$192,321.10	$3,846.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$55,445.31	$1,108.91
7323 Credit Reporting Services	$74.00	$1.48
7331 Direct Mail Advertising Services	$298.72	$5.97
7342 Disinfecting and Pest Control Services	$6,079.17	$121.59
7349 Building Cleaning and Maintenance Services, NEC	$61,292.13	$1,225.86
7359 Equipment Rental and Leasing, NEC	$82,981.62	$1,659.62
7363 Help Supply Services	$27,120.19	$542.40
7371 Computer Programming Services	$591.80	$11.84
7372 Prepackaged Software	$48,164.03	$963.28
7374 Computer Processing and Data Preparation and Processing Services	$410.76	$8.22
7375 Information Retrieval Services	$1,687.34	$33.75
7378 Computer Maintenance and Repair	$3,678.50	$73.57
7379 Computer Related Services, NEC	$4,480.86	$91.37
7382 Security Systems Services	$5,863.62	$117.28
7389 Miscellaneous Business Services	$19,772.91	$395.45
Other	$8,065.66	$161.32
Total for MAJOR GROUP 73	$326,006.62	$6,521.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,745.43	$174.91
7538 General Automotive Repair Shops	$54,130.46	$1,092.22
7542 Carwashes	$11,769.34	$235.39
Other	$39,873.00	$797.46
Total for MAJOR GROUP 75	$114,518.23	$2,299.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,316.50	$126.33
7699 Repair Shops and Related Services, NEC	$5,776.23	$115.54
Other	$8,051.52	$161.03
Total for MAJOR GROUP 76	$20,144.25	$402.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,509.82	$870.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$69,390.24	$1,387.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,122.78	$602.46
7993 Coin-Operated Amusement Devices	$4,417.28	$88.35
7999 Amusement and Recreation Services, NEC	$922.35	$18.45
Other	$3,022.90	$60.46
Total for MAJOR GROUP 79	$38,485.31	$769.72
MAJOR GROUP: 80 Health Services		
Other	$96,331.15	$1,926.62
Total for MAJOR GROUP 80	$96,331.15	$1,926.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,971.45	$339.44
Total for MAJOR GROUP 81	$16,971.45	$339.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,204.88	$204.09
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,010.80	$380.21
MAJOR GROUP: 86 Membership Organizations		
Other	$2,653.90	$53.07
Total for MAJOR GROUP 86	$2,653.90	$53.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$90,322.87	$1,806.46
8742 Management Consulting Services	$10,354.21	$207.08

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$16,640.24	$332.80
Total for MAJOR GROUP 87	$117,317.32	$2,346.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,337.00	$26.74
Total for MAJOR GROUP 89	$1,337.00	$26.74
Total for DIVISION I	$1,152,405.69	$23,059.51
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$77,628.27	$1,552.58
C	Construction	$808,037.37	$16,440.82
D	Manufacturing	$175,222.78	$4,013.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,098,655.64	$41,973.13
F	Wholesale Trade	$797,966.11	$15,959.36
G	Retail Trade	$6,733,039.33	$134,793.18
H	Finance, Insurance, And Real Estate	$116,493.72	$2,329.88
I	Services	$1,152,405.69	$23,059.51
	Other	$877.96	$17.56
	Total for Vermillion - General	$11,960,326.87	$240,140.01

Vermillion - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,561.13	$2,445.61
Total for MAJOR GROUP 54	$244,561.13	$2,445.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$44,137.26	$441.37

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$44,137.26	$441.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,263,005.86	$12,630.08
5813 Drinking Places	$275,472.84	$2,754.73
Total for MAJOR GROUP 58	$1,538,478.70	$15,384.81
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$463.81	$4.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$89,523.16	$895.22
Total for DIVISION G	$1,971,060.25	$19,710.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,716.48	$1,367.16
Total for MAJOR GROUP 70	$136,716.48	$1,367.16
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$28,836.02	$288.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$29,540.39	$295.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$164,385.28	$1,643.84

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,971,060.25	$19,710.61
I	Services	$164,385.28	$1,643.84
	Other	$80,377.00	$803.77
	Total for Vermillion - Gross Receipts	$2,215,822.53	$22,158.22

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

Returns Filed: March 2010

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,628.27	$1,552.58
C	Construction	$808,037.37	$16,440.82
D	Manufacturing	$175,222.78	$4,013.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,098,655.64	$41,973.13
F	Wholesale Trade	$797,966.11	$15,959.36
G	Retail Trade	$8,704,099.58	$154,503.79
H	Finance, Insurance, And Real Estate	$116,493.72	$2,329.88
I	Services	$1,316,790.97	$24,703.35
	Other	$81,254.96	$821.33
	Total for Vermillion	$14,176,149.40	$262,298.23

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,903.47	$118.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,350.73	$287.03
Total for DIVISION C	$16,574.87	$347.63
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,291.53	$85.83
Total for MAJOR GROUP 27	$4,291.53	$85.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,993.26	$179.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,503.50	$190.07
Total for MAJOR GROUP 42	$9,503.50	$190.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,849.53	$336.99
4813 Telephone Communications, Except Radiotelephone	$13,770.15	$275.40
4841 Cable and Other Pay Television Services	$21,331.25	$426.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,319.87	$1,046.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$146,393.22	$2,927.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,526.23	$30.52
5045 Computers and Computer Peripheral Equipment and Software	$2,105.50	$42.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,765.94	$75.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,262.29	$105.25
5084 Industrial Machinery and Equipment	$2,815.57	$56.31
Other	$7,161.61	$143.24
Total for MAJOR GROUP 50	$22,637.14	$452.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$73,063.53	$1,461.28
Total for MAJOR GROUP 51	$73,063.53	$1,461.28
Total for DIVISION F	$95,700.67	$1,914.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,796.75	$615.93
5251 Hardware Stores	$37,324.45	$746.48
Total for MAJOR GROUP 52	$68,121.20	$1,362.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,439.41	$388.80
Total for MAJOR GROUP 53	$19,439.41	$388.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,069.10	$4,181.38
5499 Miscellaneous Food Stores	$1,068.00	$21.36
Total for MAJOR GROUP 54	$210,137.10	$4,202.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,403.41	$48.07
5541 Gasoline Service Station	$38,038.95	$760.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,482.36	$809.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.16	$15.15
5651 Family Clothing Stores	$715.39	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,329.29	$46.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,442.75	$268.86
Other	$19,932.75	$398.66
Total for MAJOR GROUP 57	$33,375.50	$667.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,967.31	$619.35
Total for MAJOR GROUP 58	$30,967.31	$619.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$435.00	$8.70
5961 Catalog and Mail-Order Houses	$2,678.47	$53.59
5963 Direct Selling Establishments	$4,024.41	$80.49
5984 Liquefied Petroleum Gas Dealers	$49,569.31	$991.39
5999 Miscellaneous Retail Stores, NEC	$4,901.41	$98.03
Other	$43,526.92	$870.55
Total for MAJOR GROUP 59	$105,135.52	$2,102.75
Total for DIVISION G	$509,987.69	$10,199.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,816.30	$276.32
Total for MAJOR GROUP 61	$13,816.30	$276.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,738.32	$294.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,713.25	$74.27
Other	$28,690.54	$573.82
Total for MAJOR GROUP 72	$32,403.79	$648.09
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,336.00	$46.72
7359 Equipment Rental and Leasing, NEC	$2,823.84	$56.48
7371 Computer Programming Services	$677.50	$13.55
7372 Prepackaged Software	$2,383.33	$47.67
7389 Miscellaneous Business Services	$1,967.19	$39.34
Other	$5,793.32	$115.86
Total for MAJOR GROUP 73	$15,981.18	$319.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,821.74	$636.43
Total for MAJOR GROUP 75	$31,821.74	$636.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,484.16	$149.68
Total for MAJOR GROUP 76	$7,484.16	$149.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$35,681.03	$713.62
Other	$2,160.29	$43.21
Total for MAJOR GROUP 87	$37,841.32	$756.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$187,085.63	$3,741.71

Viborg - General Recap

C	Construction	$16,574.87	$344.85
D	Manufacturing	$8,993.26	$179.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,393.22	$2,927.87
F	Wholesale Trade	$95,700.67	$1,914.03
G	Retail Trade	$509,987.69	$10,199.84
H	Finance, Insurance, And Real Estate	$14,738.32	$294.76
I	Services	$187,085.63	$3,741.71
	Other	$195.42	$3.91
	Total for Viborg - General	$979,669.08	$19,606.84

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$30,966.51	$309.67
		Total for MAJOR GROUP 58	$30,966.51	$309.67
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$52,587.51	$525.89
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$52,587.51	$525.89
	Other	$42.24	$0.42
	Total for Viborg - Gross Receipts	$52,629.75	$526.31

Viborg Recap

C	Construction	$16,574.87	$344.85
D	Manufacturing	$8,993.26	$179.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,393.22	$2,927.87
F	Wholesale Trade	$95,700.67	$1,914.03
G	Retail Trade	$562,575.20	$10,725.73
H	Finance, Insurance, And Real Estate	$14,738.32	$294.76
I	Services	$187,085.63	$3,741.71
	Other	$237.66	$4.33
	Total for Viborg	$1,032,298.83	$20,133.15

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,120.69	$142.42
Total for MAJOR GROUP 07	$7,120.69	$142.42
Total for DIVISION A	$7,120.69	$142.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,388.99	$147.78
Total for MAJOR GROUP 17	$7,388.99	$147.78
Total for DIVISION C	$7,388.99	$147.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,850.28	$117.00
2741 Miscellaneous Publishing	$236.85	$4.74
Other	$3,409.14	$69.14
Total for MAJOR GROUP 27	$9,496.27	$190.88
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		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,511.33	$50.23
Total for MAJOR GROUP 38	$2,511.33	$50.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,399.13	$345.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$80,097.79	$1,601.96
4813 Telephone Communications, Except Radiotelephone	$31,966.04	$639.33
4841 Cable and Other Pay Television Services	$33,777.17	$675.54
Other	$929.90	$18.59
Total for MAJOR GROUP 48	$146,770.90	$2,935.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,827.09	$4,156.54
Total for MAJOR GROUP 49	$207,827.09	$4,156.54
Total for DIVISION E	$359,566.30	$7,191.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$924.52	$18.49
5045 Computers and Computer Peripheral Equipment and Software	$3,490.34	$69.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,509.09	$330.18
5074 Plumbing and Heating Equipment and Supplies	$6,781.15	$135.62
5084 Industrial Machinery and Equipment	$4,546.27	$90.92
Other	$5,771.45	$115.43
Total for MAJOR GROUP 50	$38,022.82	$760.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,612.98	$72.26
Other	$98,981.78	$1,649.44
Total for MAJOR GROUP 51	$102,594.76	$1,721.70
Total for DIVISION F	$140,617.58	$2,482.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,797.75	$595.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,798.30	$655.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,418.79	$88.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,580.15	$91.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,187.42	$3,183.75
5499 Miscellaneous Food Stores	$4,585.67	$91.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,796.86	$3,275.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,091.55	$81.83
5541 Gasoline Service Station	$43,819.97	$876.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,124.52	$1,022.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,150.44	$43.01
5651 Family Clothing Stores	$1,574.46	$31.49
Other	$512.85	$10.26
Total for MAJOR GROUP 56	$4,237.75	$84.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$17,062.15	$341.25
5731 Radio, Television, and Consumer Electronics Stores	$1,577.71	$31.56
5734 Computer and Computer Software Stores	$2,124.00	$42.48
Other	$9,945.63	$198.92
Total for MAJOR GROUP 57	$30,709.49	$614.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,301.39	$766.02
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$52,328.32	$1,046.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,287.37	$65.74
5961 Catalog and Mail-Order Houses	$5,535.08	$110.70
5963 Direct Selling Establishments	$10,380.18	$207.61
5999 Miscellaneous Retail Stores, NEC	$4,133.64	$82.67
Other	$5,531.80	$110.65
Total for MAJOR GROUP 59	$28,868.07	$577.37
Total for DIVISION G	$368,443.46	$7,368.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,007.70	$20.16
Total for MAJOR GROUP 61	$1,007.70	$20.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,541.93	$110.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$20,849.94	$330.59
Other	$7,874.79	$157.49
Total for MAJOR GROUP 72	$28,724.73	$488.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,216.57	$24.34
7359 Equipment Rental and Leasing, NEC	$29,087.53	$581.75
7372 Prepackaged Software	$4,659.30	$93.20
7379 Computer Related Services, NEC	$2,961.45	$59.23
7389 Miscellaneous Business Services	$2,887.05	$57.74
Other	$19,298.67	$385.99
Total for MAJOR GROUP 73	$60,110.57	$1,202.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,992.37	$699.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,992.37	$719.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,283.31	$445.67
Other	$16,272.07	$325.44
Total for MAJOR GROUP 76	$38,555.38	$771.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,532.00	$50.64
Other	$2,200.02	$39.14
Total for MAJOR GROUP 87	$4,732.02	$89.78
Total for DIVISION I	$178,087.92	$3,448.05

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$7,120.69	$142.42
C	Construction	$7,388.99	$147.78
D	Manufacturing	$17,399.13	$345.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,566.30	$7,191.33
F	Wholesale Trade	$140,617.58	$2,482.14
G	Retail Trade	$368,443.46	$7,368.89
H	Finance, Insurance, And Real Estate	$5,541.93	$110.85
I	Services	$178,087.92	$3,448.05
	Total for Volga - General	$1,084,166.00	$21,236.61

Volga Recap

A	Agriculture, Forestry, And Fishing	$7,120.69	$142.42
C	Construction	$7,388.99	$147.78
D	Manufacturing	$17,399.13	$345.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,566.30	$7,191.33
F	Wholesale Trade	$140,617.58	$2,482.14
G	Retail Trade	$368,443.46	$7,368.89
H	Finance, Insurance, And Real Estate	$5,541.93	$110.85
I	Services	$178,087.92	$3,448.05
	Total for Volga	$1,084,166.00	$21,236.61

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$565.32	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$575.09	$11.46
Total for DIVISION D	$575.09	$11.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,333.07	$86.66
4841 Cable and Other Pay Television Services	$3,827.76	$76.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,637.73	$172.76
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	$20,761.23	$415.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,200.83	$44.02
Total for MAJOR GROUP 50	$2,200.83	$44.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$386.33	$7.38
Total for MAJOR GROUP 51	$386.33	$7.38
Total for DIVISION F	$2,587.16	$51.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,447.14	$88.95
Total for MAJOR GROUP 52	$4,447.14	$88.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$670.14	$13.41
Other	$444.15	$8.88
Total for MAJOR GROUP 56	$1,114.29	$22.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,913.82	$58.28
Total for MAJOR GROUP 57	$2,913.82	$58.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,328.97	$326.58

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$16,328.97	$326.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,092.14	$21.85
5963 Direct Selling Establishments	$578.00	$11.56
5984 Liquefied Petroleum Gas Dealers	$10,614.54	$210.85
5999 Miscellaneous Retail Stores, NEC	$301.44	$6.03
Other	$292.85	$5.86
Total for MAJOR GROUP 59	$12,878.97	$256.15
Total for DIVISION G	$40,127.73	$801.14
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$716.34	$14.32
Other	$1,245.05	$24.90
Total for MAJOR GROUP 73	$1,961.39	$39.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,181.86	$61.13

Volin - General Recap

D	Manufacturing	$575.09	$11.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,761.23	$415.23
F	Wholesale Trade	$2,587.16	$51.40
G	Retail Trade	$40,127.73	$801.14
I	Services	$3,181.86	$61.13
	Other	$1,135.00	$22.70
	Total for Volin - General	$68,368.07	$1,363.06

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

Returns Filed: March 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$575.09	$11.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,761.23	$415.23
F	Wholesale Trade	$2,587.16	$51.40
G	Retail Trade	$40,127.73	$801.14
I	Services	$3,181.86	$61.13
	Other	$1,135.00	$22.70
	Total for Volin	$68,368.07	$1,363.06

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$181.48	$3.63
1731 Electrical Work	$918.79	$18.38
Other	$16,467.02	$329.34
Total for MAJOR GROUP 17	$17,567.29	$351.35
Total for DIVISION C	$17,619.79	$352.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,195.90	$123.92
Other	$6,019.14	$120.37
Total for MAJOR GROUP 27	$12,215.04	$244.29
MAJOR GROUP: 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	$26,637.19	$533.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,870.05	$357.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,020.55	$360.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,334.27	$3,066.69
4813 Telephone Communications, Except Radiotelephone	$137,607.88	$2,752.16
4841 Cable and Other Pay Television Services	$3,976.46	$79.53
4899 Communications Services, NEC	$1,076.63	$21.53
Total for MAJOR GROUP 48	$295,995.24	$5,919.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$431,988.91	$8,639.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,206.42	$124.13
5045 Computers and Computer Peripheral Equipment and Software	$1,283.01	$25.65
5046 Commercial Equipment, NEC	$1,496.73	$29.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,818.32	$116.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,045.37	$100.91
5084 Industrial Machinery and Equipment	$2,114.11	$42.28
5087 Service Establishment Equipment and Supplies	$1,238.53	$24.77
Other	$3,939.25	$78.79
Total for MAJOR GROUP 50	$27,141.74	$542.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$96.50	$1.93
5141 Groceries, General Line	$17,792.49	$355.84
5145 Confectionery	$3,320.53	$66.41
Other	$60,708.43	$1,214.15
Total for MAJOR GROUP 51	$81,917.95	$1,638.33
Total for DIVISION F	$109,059.69	$2,181.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,406.12	$1,348.13
5251 Hardware Stores	$19,284.64	$385.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,909.71	$1,738.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,085.13	$3,581.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$260,733.71	$5,214.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,457.25	$8,769.14
5499 Miscellaneous Food Stores	$480.12	$9.60
Other	$8,318.60	$166.38
Total for MAJOR GROUP 54	$447,255.97	$8,945.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,006.27	$2,160.12
5541 Gasoline Service Station	$147,904.35	$2,958.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$278,084.61	$5,561.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,605.00	$212.10
5651 Family Clothing Stores	$10,624.04	$212.48
Other	$991.40	$19.83
Total for MAJOR GROUP 56	$22,220.44	$444.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,807.19	$136.14
5731 Radio, Television, and Consumer Electronics Stores	$9,783.25	$195.67
5734 Computer and Computer Software Stores	$2,106.72	$42.13
Other	$11,423.29	$228.47
Total for MAJOR GROUP 57	$30,120.45	$602.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,375.39	$2,047.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,476.61	$2,529.54
MAJOR GROUP: 59 Miscellaneous Retail		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$22,854.33	$457.09
5932 Used Merchandise Stores	$10,973.92	$219.48
5941 Sporting Goods Stores and Bicycle Shops	$2,149.69	$43.00
5943 Stationery Stores	$2,089.37	$41.79
5947 Gift, Novelty, and Souvenir Shops	$386.95	$7.74
5961 Catalog and Mail-Order Houses	$6,145.25	$122.91
5963 Direct Selling Establishments	$3,700.42	$74.01
5999 Miscellaneous Retail Stores, NEC	$70,072.91	$1,401.46
Other	$68,820.47	$1,376.42
Total for MAJOR GROUP 59	$187,193.31	$3,743.90
Total for DIVISION G	$1,438,994.81	$28,779.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,822.08	$56.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,963.56	$119.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$165.54	$3.31
Total for MAJOR GROUP 61	$165.54	$3.31
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	$266.40	$5.33
Total for MAJOR GROUP 64	$266.40	$5.33
MAJOR GROUP: 65 Real Estate		
Other	$2,875.00	$57.50
Total for MAJOR GROUP 65	$2,875.00	$57.50
Total for DIVISION H	$9,662.85	$193.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,121.43	$282.43
Other	$14,765.58	$295.31
Total for MAJOR GROUP 72	$28,887.01	$577.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$584.35	$11.69
7349 Building Cleaning and Maintenance Services, NEC	$3,402.29	$68.05
7359 Equipment Rental and Leasing, NEC	$8,647.04	$172.95
7371 Computer Programming Services	$1,818.00	$36.36
7372 Prepackaged Software	$5,863.09	$117.28
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$13,806.18	$276.12
7389 Miscellaneous Business Services	$2,166.54	$43.33
Other	$2,665.22	$53.31
Total for MAJOR GROUP 73	$39,572.38	$791.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,931.14	$358.62
Other	$56,638.71	$1,132.78
Total for MAJOR GROUP 75	$74,569.85	$1,491.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,016.63	$100.33
Total for MAJOR GROUP 80	$5,016.63	$100.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,094.38	$381.88
Total for MAJOR GROUP 81	$19,094.38	$381.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,091.13	$881.82
8742 Management Consulting Services	$2,093.79	$41.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,244.37	$944.89
Total for DIVISION I	$229,871.83	$4,597.46

Wagner - General Recap

C	Construction	$17,619.79	$352.40
D	Manufacturing	$26,637.19	$533.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,988.91	$8,639.78
F	Wholesale Trade	$109,059.69	$2,181.16
G	Retail Trade	$1,438,994.81	$28,779.94
H	Finance, Insurance, And Real Estate	$9,662.85	$193.26
I	Services	$229,871.83	$4,597.46
	Other	$9,773.95	$195.47
	Total for Wagner - General	$2,273,609.02	$45,473.43

Wagner Recap

C	Construction	$17,619.79	$352.40
D	Manufacturing	$26,637.19	$533.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,988.91	$8,639.78
F	Wholesale Trade	$109,059.69	$2,181.16
G	Retail Trade	$1,438,994.81	$28,779.94
H	Finance, Insurance, And Real Estate	$9,662.85	$193.26
I	Services	$229,871.83	$4,597.46
	Other	$9,773.95	$195.47
	Total for Wagner	$2,273,609.02	$45,473.43

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,225.94	$42.25
Total for MAJOR GROUP 17	$4,225.94	$42.25
Total for DIVISION C	$4,225.94	$42.25
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,133.03	$11.33
Other	$552.52	$5.52
Total for MAJOR GROUP 27	$1,685.55	$16.85
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	$6,287.40	$62.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,499.52	$44.98
4813 Telephone Communications, Except Radiotelephone	$949.41	$9.49
4841 Cable and Other Pay Television Services	$13,462.08	$134.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,294.61	$192.93
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	$50,545.61	$505.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,925.10	$39.25
Other	$21,585.38	$215.86
Total for MAJOR GROUP 50	$25,510.48	$255.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,078.72	$140.79
Total for MAJOR GROUP 51	$14,078.72	$140.79
Total for DIVISION F	$39,589.20	$395.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,489.98	$114.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,524.93	$115.26
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	$18,807.01	$188.07
Total for MAJOR GROUP 54	$18,807.01	$188.07
MAJOR GROUP: 55 Automotive Dealers And 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	$800.66	$8.00
5651 Family Clothing Stores	$1,411.70	$14.12
Other	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,238.36	$22.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,718.96	$77.19
Other	$1,592.82	$15.93
Total for MAJOR GROUP 57	$9,311.78	$93.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,518.58	$25.19
5963 Direct Selling Establishments	$1,219.65	$12.20
5984 Liquefied Petroleum Gas Dealers	$14,938.80	$149.38
5999 Miscellaneous Retail Stores, NEC	$4,758.26	$47.59
Other	$1,942.17	$19.42
Total for MAJOR GROUP 59	$25,377.46	$253.78
Total for DIVISION G	$78,839.17	$788.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$1,494.85	$14.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,980.69	$39.82
Total for MAJOR GROUP 72	$3,980.69	$39.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,087.00	$10.87
7389 Miscellaneous Business Services	$78,260.63	$782.60
Other	$555.50	$5.56
Total for MAJOR GROUP 73	$79,903.13	$799.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wakonda - General *continued...*

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

	Taxable	Tax Due
Other	$455.44	$4.55
Total for MAJOR GROUP 87	$455.44	$4.55
Total for DIVISION I	$97,788.66	$977.90

Wakonda - General Recap

C	Construction	$4,225.94	$42.25
D	Manufacturing	$6,287.40	$62.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,545.61	$505.44
F	Wholesale Trade	$39,589.20	$395.90
G	Retail Trade	$78,839.17	$788.40
H	Finance, Insurance, And Real Estate	$1,494.85	$14.95
I	Services	$97,788.66	$977.90
	Total for Wakonda - General	$278,770.83	$2,787.71

Wakonda Recap

C	Construction	$4,225.94	$42.25
D	Manufacturing	$6,287.40	$62.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,545.61	$505.44
F	Wholesale Trade	$39,589.20	$395.90
G	Retail Trade	$78,839.17	$788.40
H	Finance, Insurance, And Real Estate	$1,494.85	$14.95
I	Services	$97,788.66	$977.90
	Total for Wakonda	$278,770.83	$2,787.71

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,345.78	$366.92
Total for MAJOR GROUP 07	$18,345.78	$366.92
Total for DIVISION A	$18,345.78	$366.92
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,136.86	$602.74
Total for MAJOR GROUP 17	$30,136.86	$602.74
Total for DIVISION C	$32,086.86	$641.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,068.60	$41.37
Total for MAJOR GROUP 20	$2,068.60	$41.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,806.96	$36.13
Other	$53,426.85	$1,068.54
Total for MAJOR GROUP 27	$55,233.81	$1,104.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,358.81	$27.18
Total for MAJOR GROUP 28	$1,358.81	$27.18
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	$60,356.96	$1,207.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,050.38	$461.00
Total for MAJOR GROUP 42	$23,050.38	$461.00
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	$39,976.56	$799.52
4813 Telephone Communications, Except Radiotelephone	$90,417.03	$1,808.35
4841 Cable and Other Pay Television Services	$20,020.17	$400.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,090.16	$3,021.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$290,941.66	$5,818.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,257.80	$25.16
5045 Computers and Computer Peripheral Equipment and Software	$8,666.67	$173.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,615.96	$672.32
5074 Plumbing and Heating Equipment and Supplies	$8,998.19	$179.96
Other	$4,891.59	$97.84
Total for MAJOR GROUP 50	$57,430.21	$1,148.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,670.64	$73.41
5171 Petroleum Bulk Stations and Terminals	$69,843.20	$1,405.46
Other	$4,015.07	$80.30
Total for MAJOR GROUP 51	$77,528.91	$1,559.17
Total for DIVISION F	$134,959.12	$2,707.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,220.91	$784.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,098.41	$861.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$107,324.87	$2,146.50
Total for MAJOR GROUP 53	$107,324.87	$2,146.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,221.36	$4,124.42
Other	$18,829.03	$376.59
Total for MAJOR GROUP 54	$225,050.39	$4,501.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,932.23	$1,578.64
Total for MAJOR GROUP 55	$78,932.23	$1,578.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$138.00	$2.76
5651 Family Clothing Stores	$360.37	$7.21
5699 Miscellaneous Apparel and Accessory Stores	$249.00	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,527.85	$30.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$644.87	$12.90
Other	$22,244.54	$444.90
Total for MAJOR GROUP 57	$22,889.41	$457.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,495.09	$829.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,828.44	$1,276.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,240.09	$104.80
5942 Book Stores	$175.70	$3.51
5943 Stationery Stores	$18,955.29	$379.11
5947 Gift, Novelty, and Souvenir Shops	$11,904.11	$238.08
5961 Catalog and Mail-Order Houses	$4,954.57	$99.10
5963 Direct Selling Establishments	$3,874.71	$77.49
5999 Miscellaneous Retail Stores, NEC	$12,189.14	$243.78
Other	$4,850.91	$97.03
Total for MAJOR GROUP 59	$62,144.52	$1,242.90

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$604,796.12	$12,095.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$15,596.64	$311.93
Total for MAJOR GROUP 67	$15,596.64	$311.93
Total for DIVISION H	$64,421.85	$1,650.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,136.00	$382.72
Total for MAJOR GROUP 70	$19,136.00	$382.72
MAJOR GROUP: 72 Personal Services		
Other	$11,373.00	$227.46
Total for MAJOR GROUP 72	$11,373.00	$227.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,685.44	$193.71
7359 Equipment Rental and Leasing, NEC	$58,706.00	$1,174.12
7372 Prepackaged Software	$2,423.25	$48.47
7379 Computer Related Services, NEC	$353,946.40	$7,078.93
7382 Security Systems Services	$382.85	$7.66
7389 Miscellaneous Business Services	$2,876.05	$57.53
Other	$8,525.21	$170.50
Total for MAJOR GROUP 73	$436,545.20	$8,730.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,964.90	$319.31
Total for MAJOR GROUP 75	$15,964.90	$319.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,641.52	$52.82
Total for MAJOR GROUP 76	$2,641.52	$52.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$109,071.49	$2,181.43
8721 Accounting, Auditing, and Bookkeeping Services	$17,978.65	$359.57
8742 Management Consulting Services	$21,257.47	$425.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$150,111.88	$3,002.24
Total for DIVISION I	$616,564.41	$12,331.32

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$18,345.78	$366.92
C	Construction	$32,086.86	$641.74
D	Manufacturing	$60,356.96	$1,207.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,941.66	$5,818.81
F	Wholesale Trade	$134,959.12	$2,707.78
G	Retail Trade	$604,796.12	$12,095.94
H	Finance, Insurance, And Real Estate	$64,421.85	$1,650.02
I	Services	$616,564.41	$12,331.32
	Total for Wall - General	$1,822,472.76	$36,819.67

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,903.12	$489.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,254.42	$492.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,495.09	$414.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,752.93	$637.53
Total for DIVISION G	$172,887.50	$1,728.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,136.00	$191.36
Total for MAJOR GROUP 70	$19,136.00	$191.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	($3,753.82)	($37.53)

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

Returns Filed: March 2010

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$172,887.50	$1,728.87
I	Services	($3,753.82)	($37.53)
	Total for Wall - Gross Receipts	$169,133.68	$1,691.34

Wall Recap

A	Agriculture, Forestry, And Fishing	$18,345.78	$366.92
C	Construction	$32,086.86	$641.74
D	Manufacturing	$60,356.96	$1,207.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,941.66	$5,818.81
F	Wholesale Trade	$134,959.12	$2,707.78
G	Retail Trade	$777,683.62	$13,824.81
H	Finance, Insurance, And Real Estate	$64,421.85	$1,650.02
I	Services	$612,810.59	$12,293.79
	Total for Wall	$1,991,606.44	$38,511.01

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.

Ward - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,162.39	$43.25
Total for MAJOR GROUP 48	$2,162.39	$43.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,773.40	$135.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$237.15	$4.75
Total for MAJOR GROUP 50	$237.15	$4.75
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	$487.44	$9.76
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$419.25	$8.39
Other	$2,601.59	$52.03
Total for MAJOR GROUP 59	$3,020.84	$60.42
Total for DIVISION G	$35,164.10	$703.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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		

Ward - General *continued...*

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

		Taxable	Tax Due
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		$817.42	$16.35
	Total for MAJOR GROUP 73	$817.42	$16.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$889.20	$17.79

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,773.40	$135.47
F	Wholesale Trade	$487.44	$9.76
G	Retail Trade	$35,164.10	$703.29
I	Services	$889.20	$17.79
	Other	$692.40	$13.85
	Total for Ward - General	$44,006.54	$880.16

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,773.40	$135.47
F	Wholesale Trade	$487.44	$9.76
G	Retail Trade	$35,164.10	$703.29
I	Services	$889.20	$17.79
	Other	$692.40	$13.85
	Total for Ward	$44,006.54	$880.16

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,162.37	$63.25
Total for MAJOR GROUP 07	$3,162.37	$63.25
Total for DIVISION A	$3,162.37	$63.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,726.20	$34.52
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	$1,457.78	$29.15
Other	$966.74	$19.33
Total for MAJOR GROUP 27	$2,424.52	$48.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,865.33	$77.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,593.04	$71.87
4813 Telephone Communications, Except Radiotelephone	$1,065.71	$21.32
4841 Cable and Other Pay Television Services	$21,413.25	$428.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,505.36	$530.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,098.52	$1,382.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$900.83	$18.02
Other	$1,749.79	$35.00
Total for MAJOR GROUP 50	$2,650.62	$53.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,338.94	$26.77
Total for MAJOR GROUP 51	$1,338.94	$26.77
Total for DIVISION F	$3,989.56	$79.79

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,058.28	$21.16
Total for MAJOR GROUP 52	$1,058.28	$21.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,012.90	$20.26
Total for MAJOR GROUP 53	$1,012.90	$20.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$192.20	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,413.81	$48.27
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		
5621 Women's Clothing Stores	$485.00	$9.70
Other	$486.38	$9.73
Total for MAJOR GROUP 56	$971.38	$19.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,529.60	$110.59
Total for MAJOR GROUP 57	$5,529.60	$110.59
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		
5941 Sporting Goods Stores and Bicycle Shops	$420.21	$8.41
5942 Book Stores	$1,502.81	$30.06
5961 Catalog and Mail-Order Houses	$1,727.58	$34.55
5963 Direct Selling Establishments	$2,258.42	$45.17
Other	$3,705.33	$74.10
Total for MAJOR GROUP 59	$9,614.35	$192.29
Total for DIVISION G	$73,841.68	$1,476.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,259.70	$25.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,788.60	$115.77
Total for MAJOR GROUP 72	$5,788.60	$115.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,941.65	$38.83
7359 Equipment Rental and Leasing, NEC	$695.87	$13.91
7372 Prepackaged Software	$2,425.84	$48.51
7389 Miscellaneous Business Services	$2,767.73	$55.36
Other	$4,136.27	$82.73
Total for MAJOR GROUP 73	$11,967.36	$239.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Warner - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$735.12	$14.70
		Total for MAJOR GROUP 76	$735.12	$14.70
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$14,764.95	$295.30
		Total for MAJOR GROUP 87	$14,764.95	$295.30
		Total for DIVISION I	$86,912.25	$1,738.23

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$3,162.37	$63.25
C	Construction	$1,726.20	$34.52
D	Manufacturing	$3,865.33	$77.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,098.52	$1,382.00
F	Wholesale Trade	$3,989.56	$79.79
G	Retail Trade	$73,841.68	$1,476.82
H	Finance, Insurance, And Real Estate	$1,259.70	$25.19
I	Services	$86,912.25	$1,738.23
	Total for Warner - General	$243,855.61	$4,877.10

Warner Recap

A	Agriculture, Forestry, And Fishing	$3,162.37	$63.25
C	Construction	$1,726.20	$34.52
D	Manufacturing	$3,865.33	$77.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,098.52	$1,382.00
F	Wholesale Trade	$3,989.56	$79.79
G	Retail Trade	$73,841.68	$1,476.82
H	Finance, Insurance, And Real Estate	$1,259.70	$25.19
I	Services	$86,912.25	$1,738.23
	Total for Warner	$243,855.61	$4,877.10

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$437.39	$4.37
Total for MAJOR GROUP 27	$437.39	$4.37
Total for DIVISION D	$437.39	$4.37
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	$3,150.52	$31.51
Other	$2,451.62	$24.51
Total for MAJOR GROUP 48	$5,602.14	$56.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,567.14	$145.67
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	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,116.47	$31.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,019.64	$120.20
Total for MAJOR GROUP 52	$12,019.64	$120.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$210.87	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$454.87	$4.55
Total for DIVISION G	$18,679.61	$186.81
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
Total for DIVISION H	N/A	N/A

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$289.39	$2.90
		Total for MAJOR GROUP 73	$289.39	$2.90
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$748.82	$7.49

Wasta - General Recap

D	Manufacturing	$437.39	$4.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,567.14	$145.67
F	Wholesale Trade	$3,116.47	$31.75
G	Retail Trade	$18,679.61	$186.81
I	Services	$748.82	$7.49
	Other	$54.00	$0.54
	Total for Wasta - General	$37,603.43	$376.63

Wasta Recap

D	Manufacturing	$437.39	$4.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,567.14	$145.67
F	Wholesale Trade	$3,116.47	$31.75
G	Retail Trade	$18,679.61	$186.81
I	Services	$748.82	$7.49
	Other	$54.00	$0.54
	Total for Wasta	$37,603.43	$376.63

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,201.75	$144.04
Total for MAJOR GROUP	$7,201.75	$144.04
Total for DIVISION --	$7,201.75	$144.04
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$105,615.07	$2,112.30
0752 Animal Specialty Services, Except Veterinary	$10,394.09	$207.88
0782 Lawn and Garden Services	$25,685.40	$513.71
0783 Ornamental Shrub and Tree Services	$23,931.48	$478.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$220,342.83	$4,406.88
Total for DIVISION A	$220,342.83	$4,406.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$311,570.64	$8,109.35
Other	$30,132.23	$602.64
Total for MAJOR GROUP 15	$341,702.87	$8,711.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$625,041.99	$12,500.84
Total for MAJOR GROUP 16	$625,041.99	$12,500.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$170,439.23	$3,408.80
1731 Electrical Work	$39,282.11	$785.65
1751 Carpentry Work	$56,838.16	$1,136.75
1752 Floor Laying and Other Floor Work, NEC	$27,513.46	$550.27
1793 Glass and Glazing Work	$8,968.00	$179.36
1794 Excavation Work	$77,361.10	$1,547.22
1796 Installation or Erection of Building Equipment, NEC	$1,234.36	$24.69
1799 Special Trade Contractors, NEC	$11,784.07	$235.68
Other	$39,326.83	$786.53
Total for MAJOR GROUP 17	$432,747.32	$8,654.95
Total for DIVISION C	$1,399,492.18	$29,867.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,803.63	$336.07
Total for MAJOR GROUP 20	$16,803.63	$336.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,036.52	$460.73
Total for MAJOR GROUP 24	$23,036.52	$460.73
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$78,478.56	$1,569.56
2721 Periodicals: Publishing, or Publishing and Printing	($1,552.11)	($31.05)
2741 Miscellaneous Publishing	$5,205.99	$104.12
2752 Commercial Printing, Lithographic	$62,772.82	$1,255.45
2759 Commercial Printing, NEC	$68,663.48	$1,373.27
Other	$10,644.95	$212.89
Total for MAJOR GROUP 27	$224,213.69	$4,484.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$117,317.88	$2,470.88
Total for MAJOR GROUP 28	$117,317.88	$2,470.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$88,896.00	$1,777.92
Other	N/A	N/A
Total for MAJOR GROUP 32	$88,896.33	$1,777.93
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,700,973.51	$42,910.20
Total for MAJOR GROUP 33	$1,700,973.51	$42,910.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,589.60	$131.79
Total for MAJOR GROUP 34	$6,589.60	$131.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$16,526.86	$330.54
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,394.34	$1,027.88
Other	$98,421.15	$1,968.43
Total for MAJOR GROUP 35	$166,342.35	$3,326.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$23,038.83	$460.78
Other	$202,257.09	$4,045.14
Total for MAJOR GROUP 36	$225,295.92	$4,505.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$121,773.90	$2,435.48
Total for MAJOR GROUP 37	$121,773.90	$2,435.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$245.31	$4.91
3993 Signs and Advertising Specialties	$22,640.98	$452.81
Other	N/A	N/A
Total for MAJOR GROUP 39	$23,108.01	$462.15
Total for DIVISION D	$2,768,399.66	$64,383.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,712.30	$1,814.26
4225 General Warehousing and Storage	$8,712.76	$174.25
Other	$4,487.82	$89.76

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$103,912.88	$2,078.27
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,506,758.63	$30,135.16
4813 Telephone Communications, Except Radiotelephone	$442,158.08	$8,843.16
4832 Radio Broadcasting Stations	$58,234.00	$1,164.68
4841 Cable and Other Pay Television Services	$907,352.17	$18,147.04
4899 Communications Services, NEC	$27,483.69	$549.68
Total for MAJOR GROUP 48	$2,941,986.57	$58,839.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,052.47	$221.04
Other	$4,958,909.82	$99,178.20
Total for MAJOR GROUP 49	$4,969,962.29	$99,399.24
Total for DIVISION E	$8,066,135.81	$161,322.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,979.49	$439.59
5013 Motor Vehicle Supplies and New Parts	$5,439.88	$108.80
5021 Furniture	$20,154.00	$403.08
5023 Homefurnishings	$158,017.19	$3,160.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,419.87	$28.39
5032 Brick, Stone, and Related Construction Materials	$9,305.09	$186.10
5039 Construction Materials, NEC	$27,307.63	$546.15
5043 Photographic Equipment and Supplies	$4,442.31	$88.84
5044 Office Equipment	$38,463.62	$769.28
5045 Computers and Computer Peripheral Equipment and Software	$57,729.16	$1,154.59
5046 Commercial Equipment, NEC	$28,098.04	$561.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$81,288.25	$1,625.78
5049 Professional Equipment and Supplies, NEC	$11,261.82	$225.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$280,575.27	$5,611.51
5064 Electrical Appliances, Television and Radio Sets	$1,620.75	$32.42
5065 Electronic Parts and Equipment, NEC	$10,572.34	$211.45
5072 Hardware	$1,181.61	$23.63
5074 Plumbing and Heating Equipment and Supplies	$229,611.75	$4,592.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,188.75	$623.77
5078 Refrigeration Equipment and Supplies	$469.03	$9.38
5082 Construction and Mining Machinery and Equipment	$171,326.91	$3,426.54
5084 Industrial Machinery and Equipment	$178,876.77	$3,577.55
5085 Industrial Supplies	$241,404.67	$4,828.11
5087 Service Establishment Equipment and Supplies	$25,750.82	$515.03
5099 Durable Goods, NEC	$33,464.66	$669.30
Other	$329,258.53	$8,194.87
Total for MAJOR GROUP 50	$2,000,208.21	$41,613.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,453.61	$589.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,822.50	$36.45
5141 Groceries, General Line	$33,250.77	$665.02
5142 Packaged Frozen Foods	$3,255.07	$65.10
5145 Confectionery	$5,557.28	$111.14

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$24,613.41	$492.27
5169 Chemicals and Allied Products, NEC	($8,468.79)	($169.38)
5191 Farm Supplies	$10,765.18	$215.30
5199 Nondurable Goods, NEC	$24,517.25	$490.35
Other	$85,281.73	$1,713.85
Total for MAJOR GROUP 51	$210,048.01	$4,209.17
Total for DIVISION F	$2,210,256.22	$45,823.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,262,331.91	$45,246.66
5231 Paint, Glass, and Wallpaper Stores	$112,431.29	$2,248.62
5251 Hardware Stores	$323,052.81	$6,461.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,698,361.23	$53,967.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,620,457.47	$152,409.16
5399 Miscellaneous General Merchandise Stores	$725,648.10	$16,235.91
Total for MAJOR GROUP 53	$8,346,105.57	$168,645.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,831,672.11	$76,633.43
5461 Retail Bakeries	$57,737.31	$1,154.74
5499 Miscellaneous Food Stores	$84,965.39	$1,699.31
Other	$5,041.26	$100.83
Total for MAJOR GROUP 54	$3,979,416.07	$79,588.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$651,359.21	$13,027.18
5531 Auto and Home Supply Stores	$1,166,464.40	$23,329.31
5541 Gasoline Service Station	$247,438.54	$4,948.77
5571 Motorcycle Dealers	$183,675.39	$3,673.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,265,237.25	$45,304.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,225.29	$44.51
5621 Women's Clothing Stores	$195,973.31	$3,919.48
5632 Women's Accessory and Specialty Stores	$9,035.60	$180.71
5641 Children's and Infants' Wear Stores	$7,751.33	$155.03
5651 Family Clothing Stores	$13,876.52	$277.54
5661 Shoe Stores	$84,329.06	$1,686.58
5699 Miscellaneous Apparel and Accessory Stores	$232,545.15	$4,650.90
Total for MAJOR GROUP 56	$545,736.26	$10,914.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$413,839.78	$8,276.80
5713 Floor Coverings Stores	$20,863.16	$417.27
5719 Miscellaneous Homefurnishings Stores	$12,328.20	$246.57
5722 Household Appliance Stores	$244,959.67	$4,899.19
5731 Radio, Television, and Consumer Electronics Stores	$94,669.83	$1,893.39
5734 Computer and Computer Software Stores	$206,489.95	$4,129.80
5736 Musical Instruments Stores	$19,078.27	$381.57
Other	$18,654.68	$373.09
Total for MAJOR GROUP 57	$1,030,883.54	$20,617.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,683,289.61	$53,662.42
5813 Drinking Places	$467,452.96	$9,349.06
Total for MAJOR GROUP 58	$3,150,742.57	$63,011.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$232,305.91	$4,646.12
5921 Liquor Stores	$339,872.47	$6,797.44

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$121,127.71	$2,422.55
5941 Sporting Goods Stores and Bicycle Shops	$156,554.91	$3,157.05
5942 Book Stores	$8,513.90	$170.28
5943 Stationery Stores	$330,669.59	$6,613.38
5944 Jewelry Stores	$201,371.23	$4,027.41
5945 Hobby, Toy, and Game Stores	$83,457.88	$1,669.17
5947 Gift, Novelty, and Souvenir Shops	$154,018.20	$3,080.35
5961 Catalog and Mail-Order Houses	$62,263.05	$1,245.26
5962 Automatic Merchandise Machine Operators	$87,817.04	$1,756.34
5963 Direct Selling Establishments	$90,881.90	$1,817.63
5992 Florists	$59,971.69	$1,199.44
5999 Miscellaneous Retail Stores, NEC	$620,174.73	$12,434.11
Other	$190,552.68	$3,811.05
Total for MAJOR GROUP 59	$2,739,552.89	$54,847.58
Total for DIVISION G	$24,756,035.38	$496,896.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,474.77	$109.50
6099 Functions Related to Depository Banking, NEC	$3,174.97	$63.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$519,819.44	$10,396.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$400.96	$8.02
6159 Miscellaneous Business Credit Institutions	$94,382.09	$1,887.64
Other	N/A	N/A
Total for MAJOR GROUP 61	$96,568.01	$1,931.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,679.40	$133.58
Total for MAJOR GROUP 62	$6,679.40	$133.58
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,894.80	$37.90
Other	$1,087.45	$21.75
Total for MAJOR GROUP 63	$2,982.25	$59.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,785.98	$215.72
Total for MAJOR GROUP 64	$10,785.98	$215.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$232,060.52	$4,641.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$266,222.06	$5,324.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,980.47	$359.61
Total for MAJOR GROUP 67	$17,980.47	$359.61
Total for DIVISION H	$921,037.61	$18,420.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$639,572.23	$12,791.46
Total for MAJOR GROUP 70	$639,572.23	$12,791.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,651.62	$53.03
7218 Industrial Launderers	$34,533.75	$690.67
7219 Laundry and Garment Services, NEC	$4,480.23	$89.60
7221 Photographic Studios, Portrait	$37,354.08	$747.07
7231 Beauty Shops	$217,746.13	$4,354.95
7241 Barber Shops	$9,442.64	$188.85
7299 Miscellaneous Personal Services, NEC	$69,915.50	$1,398.29

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$215,221.19	$4,304.42
Total for MAJOR GROUP 72	$591,345.14	$11,826.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,443.97	$468.88
7322 Adjustment and Collection Services	$68,305.53	$1,366.12
7323 Credit Reporting Services	$404.00	$8.08
7331 Direct Mail Advertising Services	$79,080.51	$1,581.60
7336 Commercial Art and Graphic Design	$13,016.72	$260.33
7338 Secretarial and Court Reporting	$2,204.35	$44.09
7342 Disinfecting and Pest Control Services	$7,153.97	$143.07
7349 Building Cleaning and Maintenance Services, NEC	$142,256.20	$2,845.15
7352 Medical Equipment Rental and Leasing	$5,368.32	$107.37
7359 Equipment Rental and Leasing, NEC	$253,355.37	$5,067.13
7361 Employment Agencies	$60,652.42	$1,213.05
7363 Help Supply Services	$154,338.90	$3,086.78
7371 Computer Programming Services	$14,341.57	$286.83
7372 Prepackaged Software	$60,860.36	$1,217.22
7373 Computer Integrated Systems Design	$32,313.50	$646.27
7374 Computer Processing and Data Preparation and Processing Services	$66,694.58	$1,333.89
7375 Information Retrieval Services	$4,198.51	$83.97
7377 Computer Rental and Leasing	$22,702.63	$454.05
7378 Computer Maintenance and Repair	$1,862.88	$37.26
7379 Computer Related Services, NEC	$81,759.44	$1,635.33
7381 Detective, Guard, and Armored Car Services	$15,484.04	$309.68
7382 Security Systems Services	$6,832.53	$136.64
7389 Miscellaneous Business Services	$75,814.99	$1,515.14
Other	$15,266.99	$305.34
Total for MAJOR GROUP 73	$1,207,712.28	$24,153.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$6,824.30	$136.48
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$241,114.97	$4,822.30
7536 Automotive Glass Replacement Shops	$2,603.33	$52.06
7537 Automotive Transmission Repair Shops	$46,603.27	$932.06
7538 General Automotive Repair Shops	$410,378.58	$8,207.56
7539 Automotive Repair Shops, NEC	$6,085.80	$121.72
7542 Carwashes	$39,508.87	$790.17
7549 Automotive Services, Except Repair and Carwashes	$47,715.39	$954.31
Other	$126,971.90	$2,539.44
Total for MAJOR GROUP 75	$927,806.41	$18,556.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$66,864.23	$1,337.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,475.03	$389.50
7629 Electrical and Electronic Repair Shops, NEC	$11,721.81	$234.44
7641 Reupholstery and Furniture Repair	$7,048.69	$140.97
7692 Welding Repair	$20,639.84	$412.80
7699 Repair Shops and Related Services, NEC	$95,625.62	$1,912.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$223,662.05	$4,473.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,828.93	$1,616.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$134,820.34	$2,696.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,744.38	$74.88
7991 Physical Fitness Facilities	$90,104.86	$2,178.02
7993 Coin-Operated Amusement Devices	$39,854.24	$797.08
7999 Amusement and Recreation Services, NEC	$8,538.73	$170.77
Other	$162,081.12	$3,241.63

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$304,323.33	$6,462.38
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$35,710.29	$714.20
8021 Offices and Clinics of Dentists	$7,284.56	$145.69
8042 Offices and Clinics of Optometrists	$1,439.15	$28.78
Other	$126,562.16	$2,531.24
Total for MAJOR GROUP 80	$170,996.16	$3,419.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$275,394.60	$5,507.88
Total for MAJOR GROUP 81	$275,394.60	$5,507.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,671.92	$413.44
Other	$186,206.72	$3,724.14
Total for MAJOR GROUP 82	$206,878.64	$4,137.58
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	$22,447.52	$448.96
Total for MAJOR GROUP 86	$22,447.52	$448.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,672.95	$673.46
8721 Accounting, Auditing, and Bookkeeping Services	$650,522.31	$13,010.46
8734 Testing Laboratories	$11,933.12	$238.66
8741 Management Services	$25,954.81	$519.10
8742 Management Consulting Services	$56,375.19	$1,127.51
8748 Business Consulting Services, NEC	$6,861.24	$137.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$788,849.62	$15,777.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$934.80	$18.69
Total for MAJOR GROUP 89	$934.80	$18.69
Total for DIVISION I	$5,564,374.84	$111,662.43

DIVISION: J Public Administration

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

Watertown - General Recap

	Other	$7,201.75	$144.04
A	Agriculture, Forestry, And Fishing	$220,342.83	$4,406.88
C	Construction	$1,399,492.18	$29,867.78
D	Manufacturing	$2,768,399.66	$64,999.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,066,135.81	$161,322.71
F	Wholesale Trade	$2,210,256.22	$45,289.87
G	Retail Trade	$24,756,035.38	$495,989.90
H	Finance, Insurance, And Real Estate	$921,037.61	$18,420.78
I	Services	$5,564,374.84	$111,709.20
	Other	$57,584.04	$1,151.68
	Total for Watertown - General	$45,970,860.32	$933,302.79

Watertown - Gross Receipts

DIVISION: C Construction

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$382.00	$3.83
Total for MAJOR GROUP 48	$382.00	$3.83
Total for DIVISION E	$455.46	$4.56
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: 53 General Merchandise Stores		
Other	$41,474.06	$414.75
Total for MAJOR GROUP 53	$41,474.06	$414.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$423,843.85	$4,238.44
5461 Retail Bakeries	$28,958.61	$289.58
Total for MAJOR GROUP 54	$452,802.46	$4,528.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,850.69	$608.52
Total for MAJOR GROUP 55	$60,850.69	$608.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,578,372.92	$25,783.71
5813 Drinking Places	$452,535.33	$4,525.37
Total for MAJOR GROUP 58	$3,030,908.25	$30,309.08
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$307,284.57	$3,072.85
Other	$60,329.98	$603.29
Total for MAJOR GROUP 59	$367,614.55	$3,676.14
Total for DIVISION G	$3,954,821.14	$39,548.22
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	$630,887.06	$6,308.87
Total for MAJOR GROUP 70	$630,887.06	$6,308.87
MAJOR GROUP: 73 Business Services		
Other	($57,461.36)	($574.61)
Total for MAJOR GROUP 73	($57,461.36)	($574.61)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$14,824.85	$125.75
7999 Amusement and Recreation Services, NEC	$6,962.16	$69.62
Other	N/A	N/A
Total for MAJOR GROUP 79	$124,504.97	$1,222.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$941,878.28	$9,396.28

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455.46	$4.56
G	Retail Trade	$3,954,821.14	$39,548.22
I	Services	$941,878.28	$9,396.28
	Other	$32,047.10	$320.47
	Total for Watertown - Gross Receipts	$4,929,201.98	$49,269.53

Watertown Recap

	Other	$7,201.75	$144.04
A	Agriculture, Forestry, And Fishing	$220,342.83	$4,406.88
C	Construction	$1,399,492.18	$29,867.78
D	Manufacturing	$2,768,399.66	$64,999.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,066,591.27	$161,327.27
F	Wholesale Trade	$2,210,256.22	$45,289.87
G	Retail Trade	$28,710,856.52	$535,538.12
H	Finance, Insurance, And Real Estate	$921,037.61	$18,420.78
I	Services	$6,506,253.12	$121,105.48
	Other	$89,631.14	$1,472.15
	Total for Watertown	$50,900,062.30	$982,572.32

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($23,200.34)	($464.01)
Total for MAJOR GROUP 17	($23,200.34)	($464.01)
Total for DIVISION C	($23,200.34)	($464.01)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,412.67	$28.25
Other	$487.73	$9.76
Total for MAJOR GROUP 27	$1,900.40	$38.01
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	$2,458.17	$49.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,006.31	$60.14
Total for MAJOR GROUP 42	$3,006.31	$60.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,857.32	$597.13
4813 Telephone Communications, Except Radiotelephone	$30,849.13	$616.97
4841 Cable and Other Pay Television Services	$16,117.17	$322.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,886.62	$1,537.70
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	$143,635.43	$2,872.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$806.51	$16.13
Other	$2,629.82	$52.60
Total for MAJOR GROUP 50	$3,436.33	$68.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,240.41	$64.82
Total for MAJOR GROUP 51	$3,240.41	$64.82
Total for DIVISION F	$6,676.74	$133.55

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,517.47	$450.35
Total for MAJOR GROUP 52	$22,517.47	$450.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,440.72	$2,088.82
5499 Miscellaneous Food Stores	$1,830.27	$36.61
Other	$10,246.85	$204.94
Total for MAJOR GROUP 54	$116,517.84	$2,330.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$476.65	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,315.65	$26.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,319.24	$26.39
Other	$1,239.75	$24.80
Total for MAJOR GROUP 57	$2,558.99	$51.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$582.74	$11.66
5961 Catalog and Mail-Order Houses	$1,326.85	$26.55
5963 Direct Selling Establishments	$1,138.70	$22.78
5984 Liquefied Petroleum Gas Dealers	$26,670.25	$533.41
5999 Miscellaneous Retail Stores, NEC	$1,131.25	$22.63
Other	$966.29	$19.34
Total for MAJOR GROUP 59	$31,816.08	$636.37
Total for DIVISION G	$195,556.31	$3,911.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$593.28	$11.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,007.56	$80.14
Total for MAJOR GROUP 72	$4,007.56	$80.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$982.77	$19.65
7372 Prepackaged Software	$587.28	$11.75

Waubay - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$524.57	$10.49
Other	$805.23	$16.10
Total for MAJOR GROUP 73	$2,899.85	$57.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,062.00	$21.24
Other	$688.28	$13.77
Total for MAJOR GROUP 87	$1,750.28	$35.01
Total for DIVISION I	$26,081.74	$521.63

Waubay - General Recap

C	Construction	($23,200.34)	($464.01)
D	Manufacturing	$2,458.17	$49.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,635.43	$2,872.69
F	Wholesale Trade	$6,676.74	$133.55
G	Retail Trade	$195,556.31	$3,911.20
H	Finance, Insurance, And Real Estate	$593.28	$11.86
I	Services	$26,081.74	$521.63
	Other	$44,924.69	$898.49
	Total for Waubay - General	$396,726.02	$7,934.58

Waubay Recap

C	Construction	($23,200.34)	($464.01)
D	Manufacturing	$2,458.17	$49.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,635.43	$2,872.69
F	Wholesale Trade	$6,676.74	$133.55
G	Retail Trade	$195,556.31	$3,911.20
H	Finance, Insurance, And Real Estate	$593.28	$11.86
I	Services	$26,081.74	$521.63
	Other	$44,924.69	$898.49
	Total for Waubay	$396,726.02	$7,934.58

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,540.90	$430.82
1731 Electrical Work	$3,153.64	$63.07
1751 Carpentry Work	$3,926.89	$78.55
Other	$8,836.90	$176.73
Total for MAJOR GROUP 17	$37,458.33	$749.17
Total for DIVISION C	$55,454.37	$1,115.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$12,155.79	$243.12
2759 Commercial Printing, NEC	$902.23	$18.05
Other	$5,568.06	$111.36
Total for MAJOR GROUP 27	$18,626.08	$372.53
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	$39,388.74	$787.78
Total for MAJOR GROUP 33	$39,388.74	$787.78
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: 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		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,248.80	$1,464.99
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	$8,291.74	$165.84
Total for MAJOR GROUP 42	$8,291.74	$165.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,347.10	$2,326.96
4813 Telephone Communications, Except Radiotelephone	$81,552.11	$1,631.04
4841 Cable and Other Pay Television Services	$45,729.50	$914.59
4899 Communications Services, NEC	$4,465.33	$89.30
Total for MAJOR GROUP 48	$248,094.04	$4,961.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,063.69	$6,821.27
Total for MAJOR GROUP 49	$341,063.69	$6,821.27
Total for DIVISION E	$597,717.47	$11,954.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,409.59	$48.20
5045 Computers and Computer Peripheral Equipment and Software	$2,833.50	$56.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,620.51	$72.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,595.73	$771.92
5074 Plumbing and Heating Equipment and Supplies	$1,501.14	$30.02
5084 Industrial Machinery and Equipment	$12,589.80	$251.79
5087 Service Establishment Equipment and Supplies	$3,048.20	$60.96
5099 Durable Goods, NEC	$977.17	$19.54
Other	$10,420.70	$208.42
Total for MAJOR GROUP 50	$75,996.34	$1,519.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$344.50	$6.89
5141 Groceries, General Line	$4,004.97	$80.10
5149 Groceries and Related Products, NEC	$713.50	$14.27
Other	$9,976.40	$199.53
Total for MAJOR GROUP 51	$15,039.37	$300.79
Total for DIVISION F	$91,035.71	$1,820.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,118.48	$342.38
5251 Hardware Stores	$47,556.06	$951.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,692.54	$1,293.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,119.98	$3,142.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,705.55	$3,154.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,878.49	$6,817.56
5499 Miscellaneous Food Stores	$5,167.85	$103.35

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,114.72	$6,922.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$125,650.54	$2,513.01
5531 Auto and Home Supply Stores	$54,775.46	$1,095.51
5541 Gasoline Service Station	$91,202.09	$1,824.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,237.59	$5,464.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,120.42	$22.40
5651 Family Clothing Stores	$2,051.51	$41.03
5699 Miscellaneous Apparel and Accessory Stores	$5,610.71	$112.22
Other	$2,141.32	$42.83
Total for MAJOR GROUP 56	$10,923.96	$218.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,697.80	$293.95
5731 Radio, Television, and Consumer Electronics Stores	$16,832.47	$336.66
5734 Computer and Computer Software Stores	$4,255.50	$85.11
Other	$3,267.88	$65.36
Total for MAJOR GROUP 57	$39,053.65	$781.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,879.73	$2,297.59
5813 Drinking Places	$121,919.53	$2,438.39
Total for MAJOR GROUP 58	$236,799.26	$4,735.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,310.71	$506.21
5942 Book Stores	$521.91	$10.44
5943 Stationery Stores	$6,863.79	$137.29
5947 Gift, Novelty, and Souvenir Shops	$259.99	$5.20
5949 Sewing, Needlework, and Piece Goods Stores	$439.33	$8.79
5961 Catalog and Mail-Order Houses	$8,081.57	$161.63
5963 Direct Selling Establishments	$14,277.70	$285.55
5999 Miscellaneous Retail Stores, NEC	$47,790.39	$955.81
Other	$142,073.09	$2,841.47
Total for MAJOR GROUP 59	$245,618.48	$4,912.39
Total for DIVISION G	$1,374,145.75	$27,482.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,378.96	$27.58
Total for MAJOR GROUP 60	$1,378.96	$27.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,225.85	$24.52
Total for MAJOR GROUP 65	$1,225.85	$24.52
Total for DIVISION H	$4,374.44	$87.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$7,688.08	$153.77
Other	$42,538.20	$850.77
Total for MAJOR GROUP 72	$50,226.28	$1,004.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$722.50	$14.45
7349 Building Cleaning and Maintenance Services, NEC	$5,059.27	$101.19
7359 Equipment Rental and Leasing, NEC	$3,193.88	$63.87
7372 Prepackaged Software	$7,471.15	$149.42
7379 Computer Related Services, NEC	$687.30	$13.75
7389 Miscellaneous Business Services	$5,610.81	$112.22
Other	$25,659.81	$513.20
Total for MAJOR GROUP 73	$48,404.72	$968.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$48,477.18	$969.54
7538 General Automotive Repair Shops	$42,791.42	$855.83
Other	$1,113.40	$22.27
Total for MAJOR GROUP 75	$92,382.00	$1,847.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,351.36	$207.03
Other	$612.62	$12.25
Total for MAJOR GROUP 76	$10,963.98	$219.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,278.50	$185.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,765.16	$255.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,526.75	$1,350.53
8742 Management Consulting Services	$2,002.80	$40.06
Other	$1,088.55	$21.77
Total for MAJOR GROUP 87	$70,618.10	$1,412.36
Total for DIVISION I	$476,956.77	$9,539.17

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

Returns Filed: March 2010

Webster - General Recap

		Taxable	Tax Due
C	Construction	$55,454.37	$1,115.51
D	Manufacturing	$73,248.80	$1,464.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,717.47	$11,954.36
F	Wholesale Trade	$91,035.71	$1,820.72
G	Retail Trade	$1,374,145.75	$27,482.94
H	Finance, Insurance, And Real Estate	$4,374.44	$87.49
I	Services	$476,956.77	$9,539.17
	Other	$2,997.29	$59.95
	Total for Webster - General	$2,675,930.60	$53,525.13

Webster - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$114,842.08	$1,148.44
5813 Drinking Places		$118,687.88	$1,186.87
	Total for MAJOR GROUP 58	$233,529.96	$2,335.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$39,443.63	$394.44
	Total for MAJOR GROUP 59	$39,443.63	$394.44
	Total for DIVISION G	$312,904.90	$3,129.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$17,669.67	$176.70

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

Returns Filed: March 2010

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$312,904.90	$3,129.06
I	Services	$17,669.67	$176.70
	Other	$240.93	$2.41
	Total for Webster - Gross Receipts	$330,815.50	$3,308.17

Webster Recap

C	Construction	$55,454.37	$1,115.51
D	Manufacturing	$73,248.80	$1,464.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,717.47	$11,954.36
F	Wholesale Trade	$91,035.71	$1,820.72
G	Retail Trade	$1,687,050.65	$30,612.00
H	Finance, Insurance, And Real Estate	$4,374.44	$87.49
I	Services	$494,626.44	$9,715.87
	Other	$3,238.22	$62.36
	Total for Webster	$3,006,746.10	$56,833.30

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$219.00	$4.38
Total for MAJOR GROUP 17	$219.00	$4.38
Total for DIVISION C	$219.00	$4.38
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,269.45	$25.39
Total for MAJOR GROUP 27	$1,269.45	$25.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,809.82	$76.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,668.19	$133.37
4813 Telephone Communications, Except Radiotelephone	$7,481.43	$149.62
Other	$2,540.33	$50.81
Total for MAJOR GROUP 48	$16,689.95	$333.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,723.20	$594.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,237.45	$124.76
Total for MAJOR GROUP 50	$6,237.45	$124.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,547.83	$50.96
Total for MAJOR GROUP 51	$2,547.83	$50.96
Total for DIVISION F	$8,785.28	$175.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,284.33	$65.69

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,458.33	$129.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,518.49	$170.37
Total for MAJOR GROUP 55	$8,518.49	$170.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$526.50	$10.53
5651 Family Clothing Stores	$837.79	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,495.28	$29.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,599.23	$91.98
Total for MAJOR GROUP 57	$4,599.23	$91.98
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	$433.90	$8.68
5961 Catalog and Mail-Order Houses	$1,241.21	$24.82
5963 Direct Selling Establishments	$6,774.77	$135.51
5999 Miscellaneous Retail Stores, NEC	$9,687.70	$193.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,233.53	$364.68
Total for DIVISION G	$57,069.94	$1,141.41
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
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	$708.71	$14.18
Total for MAJOR GROUP 72	$708.71	$14.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$868.33	$17.37
Other	$5,433.28	$108.67
Total for MAJOR GROUP 73	$6,301.61	$126.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,622.59	$72.45

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$3,622.59	$72.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$463.00	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$714.30	$14.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,696.25	$33.94

Wentworth - General Recap

C	Construction	$219.00	$4.38
D	Manufacturing	$3,809.82	$76.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,723.20	$594.47
F	Wholesale Trade	$8,785.28	$175.72
G	Retail Trade	$57,069.94	$1,141.41
I	Services	$1,696.25	$33.94
	Other	$1,829.53	$36.59
	Total for Wentworth - General	$103,133.02	$2,062.71

Wentworth Recap

C	Construction	$219.00	$4.38
D	Manufacturing	$3,809.82	$76.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,723.20	$594.47
F	Wholesale Trade	$8,785.28	$175.72
G	Retail Trade	$57,069.94	$1,141.41
I	Services	$1,696.25	$33.94
	Other	$1,829.53	$36.59
	Total for Wentworth	$103,133.02	$2,062.71

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($209.66)	($2.10)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,707.88	$17.09
Other	$223.55	$2.24
Total for MAJOR GROUP 27	$1,931.43	$19.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,367.72	$33.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,744.85	$57.44
4813 Telephone Communications, Except Radiotelephone	$13,155.62	$131.56
4841 Cable and Other Pay Television Services	$3,847.00	$38.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,354.79	$233.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,857.18	$198.57
Total for MAJOR GROUP 49	$19,857.18	$198.57
Total for DIVISION E	$45,828.17	$458.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,836.64	$38.37
Total for MAJOR GROUP 50	$3,836.64	$38.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,591.20	$15.91
Total for MAJOR GROUP 51	$1,591.20	$15.91
Total for DIVISION F	$5,427.84	$54.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,512.98	$175.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,616.58	$176.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,554.24	$175.54

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$447.69	$4.48
Total for MAJOR GROUP 54	$18,001.93	$180.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,661.99	$26.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,422.38	$1,274.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$336.75	$3.37
Other	$548.80	$5.49
Total for MAJOR GROUP 56	$885.55	$8.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,177.85	$11.78
Total for MAJOR GROUP 57	$1,177.85	$11.78
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	$600.44	$6.00
5963 Direct Selling Establishments	$4,839.40	$48.39
5999 Miscellaneous Retail Stores, NEC	$8,349.69	$83.50
Other	$4,361.50	$43.62
Total for MAJOR GROUP 59	$18,151.03	$181.51
Total for DIVISION G	$126,800.25	$1,268.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,621.20	$16.21
Total for MAJOR GROUP 64	$1,621.20	$16.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,147.05	$21.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$505.81	$5.05
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,222.81	$12.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$624.40	$6.24
7389 Miscellaneous Business Services	$2,469.00	$24.69
Other	$2,547.37	$25.48
Total for MAJOR GROUP 73	$5,640.77	$56.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,845.46	$308.45
Total for MAJOR GROUP 76	$30,845.46	$308.45
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

Wessington - General *continued...*

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

	Taxable	Tax Due
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		
8721 Accounting, Auditing, and Bookkeeping Services	$354.67	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$546.64	$5.47
Total for DIVISION I	$39,253.39	$392.53

Wessington - General Recap

C	Construction	($209.66)	($2.10)
D	Manufacturing	$3,367.72	$33.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,828.17	$458.28
F	Wholesale Trade	$5,427.84	$54.28
G	Retail Trade	$126,800.25	$1,268.09
H	Finance, Insurance, And Real Estate	$2,147.05	$21.47
I	Services	$39,253.39	$392.53
	Total for Wessington - General	$222,614.76	$2,226.24

Wessington Recap

C	Construction	($209.66)	($2.10)
D	Manufacturing	$3,367.72	$33.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,828.17	$458.28
F	Wholesale Trade	$5,427.84	$54.28
G	Retail Trade	$126,800.25	$1,268.09
H	Finance, Insurance, And Real Estate	$2,147.05	$21.47
I	Services	$39,253.39	$392.53
	Total for Wessington	$222,614.76	$2,226.24

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,979.22	$39.58
Other	$10,771.48	$215.43
Total for MAJOR GROUP 17	$12,750.70	$255.01
Total for DIVISION C	$12,750.70	$255.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$3,170.80	$63.41
Other	$1,313.38	$26.27
Total for MAJOR GROUP 27	$4,484.18	$89.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,992.94	$459.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,380.70	$607.63
4813 Telephone Communications, Except Radiotelephone	$38,908.36	$778.16
4841 Cable and Other Pay Television Services	$15,467.50	$309.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,110.13	$1,702.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$171,288.18	$3,425.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$381.33	$7.63
5045 Computers and Computer Peripheral Equipment and Software	$618.00	$12.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,960.50	$59.21
5074 Plumbing and Heating Equipment and Supplies	$10,334.95	$206.70
5087 Service Establishment Equipment and Supplies	($1,681.28)	($33.62)
Other	$44,519.57	$890.39
Total for MAJOR GROUP 50	$57,133.07	$1,142.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$168,777.45	$3,375.55
Total for MAJOR GROUP 51	$168,777.45	$3,375.55
Total for DIVISION F	$225,910.52	$4,518.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,619.56	$32.40
5251 Hardware Stores	$25,639.09	$512.78
Total for MAJOR GROUP 52	$27,258.65	$545.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,767.45	$55.34
Total for MAJOR GROUP 53	$2,767.45	$55.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,697.48	$3,733.95
5499 Miscellaneous Food Stores	$2,473.83	$49.47
Other	$8,792.24	$175.85
Total for MAJOR GROUP 54	$197,963.55	$3,959.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,170.32	$183.41
Other	$37,808.84	$756.17
Total for MAJOR GROUP 55	$46,979.16	$939.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$456.14	$9.12
Other	$633.78	$12.68
Total for MAJOR GROUP 56	$1,089.92	$21.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$8,019.48	$160.39
5734 Computer and Computer Software Stores	($812.33)	($16.25)
Other	$2,562.34	$51.25
Total for MAJOR GROUP 57	$9,769.49	$195.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,567.08	$1,131.34
Total for MAJOR GROUP 58	$56,567.08	$1,131.34
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$446.64	$8.93
5961 Catalog and Mail-Order Houses	$2,505.92	$50.12
5963 Direct Selling Establishments	$10,428.80	$208.58
5999 Miscellaneous Retail Stores, NEC	$3,712.47	$77.51
Other	$45,603.69	$912.06
Total for MAJOR GROUP 59	$62,697.52	$1,257.20
Total for DIVISION G	$405,092.82	$8,105.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,370.85	$27.42
Total for MAJOR GROUP 65	$1,370.85	$27.42
Total for DIVISION H	$36,034.50	$720.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,491.51	$329.81
Other	$2,884.28	$57.68
Total for MAJOR GROUP 72	$19,375.79	$387.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$523.00	$10.46
7359 Equipment Rental and Leasing, NEC	$3,176.00	$63.52
7372 Prepackaged Software	$65,944.63	$1,318.90
7379 Computer Related Services, NEC	$4,538.46	$90.77
7389 Miscellaneous Business Services	$1,909.00	$38.18
Other	$8,040.63	$160.82
Total for MAJOR GROUP 73	$84,131.72	$1,682.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,268.71	$705.37
Other	$31,347.96	$626.97
Total for MAJOR GROUP 75	$66,616.67	$1,332.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,059.33	$21.18
Other	$27,869.11	$557.38
Total for MAJOR GROUP 76	$28,928.44	$578.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,168.75	$43.38
Total for MAJOR GROUP 79	$2,168.75	$43.38
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		
8721 Accounting, Auditing, and Bookkeeping Services	$12,428.50	$248.57
8742 Management Consulting Services	$3,863.73	$77.28
Other	$1,946.84	$38.94
Total for MAJOR GROUP 87	$18,239.07	$364.79
Total for DIVISION I	$268,814.52	$5,376.29

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

Returns Filed: March 2010

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$12,750.70	$255.01
D	Manufacturing	$22,992.94	$459.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,288.18	$3,425.77
F	Wholesale Trade	$225,910.52	$4,518.22
G	Retail Trade	$405,092.82	$8,105.10
H	Finance, Insurance, And Real Estate	$36,034.50	$720.69
I	Services	$268,814.52	$5,376.29
	Other	$18,761.69	$375.23
	Total for Wessington Springs - General	$1,161,645.87	$23,236.16

Wessington Springs Recap

C	Construction	$12,750.70	$255.01
D	Manufacturing	$22,992.94	$459.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,288.18	$3,425.77
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H	Finance, Insurance, And Real Estate	$36,034.50	$720.69
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	Other	$18,761.69	$375.23
	Total for Wessington Springs	$1,161,645.87	$23,236.16

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White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,759.74	$655.19
Total for MAJOR GROUP 17	$32,759.74	$655.19
Total for DIVISION C	$32,759.74	$655.19
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,431.72	$28.64
Other	$1,604.84	$32.09
Total for MAJOR GROUP 27	$3,036.56	$60.73
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
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	$3,733.33	$74.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,523.00	$290.47
4813 Telephone Communications, Except Radiotelephone	$19,408.16	$388.18
Other	$1,050.54	$21.01
Total for MAJOR GROUP 48	$34,981.70	$699.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,738.39	$954.77
Total for MAJOR GROUP 49	$47,738.39	$954.77
Total for DIVISION E	$85,384.09	$1,707.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,339.91	$386.79
Total for MAJOR GROUP 50	$19,339.91	$386.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,787.61	$275.75
Total for MAJOR GROUP 51	$13,787.61	$275.75
Total for DIVISION F	$33,127.52	$662.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,734.24	$74.69
5251 Hardware Stores	$407.83	$8.16
Total for MAJOR GROUP 52	$4,142.07	$82.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,121.57	$22.43
Total for MAJOR GROUP 53	$1,121.57	$22.43
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,091.49	$121.83
Total for MAJOR GROUP 55	$6,091.49	$121.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.93	$8.62
Other	$116.55	$2.32
Total for MAJOR GROUP 56	$547.48	$10.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,491.92	$29.83
Total for MAJOR GROUP 57	$1,491.92	$29.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,997.44	$339.94
Total for MAJOR GROUP 58	$16,997.44	$339.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,011.05	$20.22
5961 Catalog and Mail-Order Houses	$1,705.60	$34.12
5963 Direct Selling Establishments	$6,376.93	$127.54
5999 Miscellaneous Retail Stores, NEC	$1,251.76	$25.05
Other	$33,528.12	$670.57
Total for MAJOR GROUP 59	$43,873.46	$877.50
Total for DIVISION G	$75,080.03	$1,501.61
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,970.48	$59.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,095.47	$101.91
Other	$14,875.83	$297.51
Total for MAJOR GROUP 72	$19,971.30	$399.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$387.66	$7.75
7372 Prepackaged Software	$931.17	$18.62
Other	$6,577.04	$131.53
Total for MAJOR GROUP 73	$7,895.87	$157.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$270.50	$5.41
		Total for MAJOR GROUP 76	$270.50	$5.41
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,919.82	$78.40
		Total for MAJOR GROUP 79	$3,919.82	$78.40
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			$498.96	$9.98
Other			N/A	N/A
		Total for MAJOR GROUP 87	$514.19	$10.28
		Total for DIVISION I	$90,579.58	$1,814.14

White - General Recap

C	Construction	$32,759.74	$655.19
D	Manufacturing	$3,733.33	$74.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,384.09	$1,707.71
F	Wholesale Trade	$33,127.52	$662.54
G	Retail Trade	$75,080.03	$1,501.61
H	Finance, Insurance, And Real Estate	$2,970.48	$59.41
I	Services	$90,579.58	$1,814.14
	Other	$19,045.00	$380.90
	Total for White - General	$342,679.77	$6,856.16

White Recap

C	Construction	$32,759.74	$655.19
D	Manufacturing	$3,733.33	$74.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,384.09	$1,707.71
F	Wholesale Trade	$33,127.52	$662.54
G	Retail Trade	$75,080.03	$1,501.61
H	Finance, Insurance, And Real Estate	$2,970.48	$59.41
I	Services	$90,579.58	$1,814.14
	Other	$19,045.00	$380.90
	Total for White	$342,679.77	$6,856.16

Taxable	Tax Due

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$587.76	$11.76
Total for MAJOR GROUP 17	$587.76	$11.76
Total for DIVISION C	$587.76	$11.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,273.62	$25.48
Other	$1,137.25	$22.74
Total for MAJOR GROUP 27	$2,410.87	$48.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,138.46	$102.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,004.10	$120.08
Total for MAJOR GROUP 42	$6,004.10	$120.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,989.45	$419.79
4813 Telephone Communications, Except Radiotelephone	$15,592.83	$311.85
Other	$1,058.53	$21.17
Total for MAJOR GROUP 48	$37,640.81	$752.81
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	$70,886.71	$1,417.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$494.46	$9.89
5087 Service Establishment Equipment and Supplies	$579.46	$11.59
Other	$16,765.79	$335.31
Total for MAJOR GROUP 50	$17,839.71	$356.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,712.70	$34.25
Other	$150,582.86	$3,011.66
Total for MAJOR GROUP 51	$152,295.56	$3,045.91
Total for DIVISION F	$170,135.27	$3,402.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,512.35	$90.25
Total for MAJOR GROUP 52	$4,512.35	$90.25
MAJOR GROUP: 53 General Merchandise Stores		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,366.52	$887.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,195.52	$903.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$777.99	$15.56
5699 Miscellaneous Apparel and Accessory Stores	$68.20	$1.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$872.19	$17.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,843.60	$36.88
Total for MAJOR GROUP 57	$1,843.60	$36.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,225.74	$624.51
Total for MAJOR GROUP 58	$31,225.74	$624.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,494.86	$29.90
5963 Direct Selling Establishments	$677.00	$13.54
5999 Miscellaneous Retail Stores, NEC	$4,951.89	$99.03
Other	$1,872.77	$37.45
Total for MAJOR GROUP 59	$8,996.52	$179.92
Total for DIVISION G	$93,189.99	$1,863.79
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	$205.80	$4.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,343.87	$126.88
Total for MAJOR GROUP 72	$6,343.87	$126.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$619.18	$12.38
Other	$501.76	$10.03
Total for MAJOR GROUP 73	$1,120.94	$22.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

White Lake - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$643.44	$12.87
	Total for MAJOR GROUP 87	$643.44	$12.87
	Total for DIVISION I	$15,463.24	$309.25

White Lake - General Recap

C	Construction	$587.76	$11.76
D	Manufacturing	$5,138.46	$102.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,886.71	$1,417.73
F	Wholesale Trade	$170,135.27	$3,402.70
G	Retail Trade	$93,189.99	$1,863.79
H	Finance, Insurance, And Real Estate	$205.80	$4.12
I	Services	$15,463.24	$309.25
	Total for White Lake - General	$355,607.23	$7,112.12

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$30,016.74	$300.17
	Total for MAJOR GROUP 58	$30,016.74	$300.17
	Total for DIVISION G	$30,722.55	$307.22

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$30,722.55	$307.22
	Other	$1,026.72	$10.27
	Total for White Lake - Gross Receipts	$31,749.27	$317.49

White Lake Recap

C	Construction	$587.76	$11.76
D	Manufacturing	$5,138.46	$102.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,886.71	$1,417.73
F	Wholesale Trade	$170,135.27	$3,402.70
G	Retail Trade	$123,912.54	$2,171.01
H	Finance, Insurance, And Real Estate	$205.80	$4.12
I	Services	$15,463.24	$309.25
	Other	$1,026.72	$10.27
	Total for White Lake	$387,356.50	$7,429.61

Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,045.89	$20.92
Total for MAJOR GROUP 17	$1,045.89	$20.92
Total for DIVISION C	$1,045.89	$20.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$65.72	$1.30
Other	$1,625.86	$32.52
Total for MAJOR GROUP 27	$1,691.58	$33.82
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	$4,371.41	$87.42
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	$33,547.28	$670.96
4813 Telephone Communications, Except Radiotelephone	$28,319.63	$566.39
4841 Cable and Other Pay Television Services	$1,417.40	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,617.77	$1,272.37
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	$111,662.27	$2,233.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$216.76	$4.34
5045 Computers and Computer Peripheral Equipment and Software	$5,335.50	$106.71
Other	$7,235.91	$144.73
Total for MAJOR GROUP 50	$12,788.17	$255.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,226.68	$44.54
Other	$303.55	$6.07
Total for MAJOR GROUP 51	$2,530.23	$50.61
Total for DIVISION F	$15,318.40	$306.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,626.62	$132.53
Total for MAJOR GROUP 52	$6,626.62	$132.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$155,674.02	$3,113.48
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$156,232.43	$3,124.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$559.00	$11.18
5651 Family Clothing Stores	$357.01	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,020.51	$20.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,132.56	$182.65
Total for MAJOR GROUP 57	$9,132.56	$182.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,127.23	$82.54
5963 Direct Selling Establishments	$4,392.05	$87.84
5999 Miscellaneous Retail Stores, NEC	$3,561.46	$71.22
Other	$75,434.81	$1,508.70
Total for MAJOR GROUP 59	$87,515.55	$1,750.30
Total for DIVISION G	$323,716.12	$6,474.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,242.28	$44.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,133.47	$82.67
Total for MAJOR GROUP 72	$4,133.47	$82.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,425.39	$48.51
7372 Prepackaged Software	$886.17	$17.72
7389 Miscellaneous Business Services	$557.76	$11.16
Other	$30,570.33	$611.41
Total for MAJOR GROUP 73	$34,439.65	$688.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$803.11	$16.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,054.18	$21.08
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

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$792.50	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$896.97	$17.94
Total for DIVISION I	$56,965.31	$1,139.31

White River - General Recap

C	Construction	$1,045.89	$20.92
D	Manufacturing	$4,371.41	$87.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,662.27	$2,233.26
F	Wholesale Trade	$15,318.40	$306.39
G	Retail Trade	$323,716.12	$6,474.31
H	Finance, Insurance, And Real Estate	$2,242.28	$44.85
I	Services	$56,965.31	$1,139.31
	Total for White River - General	$515,321.68	$10,306.46

White River Recap

C	Construction	$1,045.89	$20.92
D	Manufacturing	$4,371.41	$87.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,662.27	$2,233.26
F	Wholesale Trade	$15,318.40	$306.39
G	Retail Trade	$323,716.12	$6,474.31
H	Finance, Insurance, And Real Estate	$2,242.28	$44.85
I	Services	$56,965.31	$1,139.31
	Total for White River	$515,321.68	$10,306.46

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,340.36	$1,046.81
Total for MAJOR GROUP 17	$52,340.36	$1,046.81
Total for DIVISION C	$60,484.72	$1,209.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,159.43	$23.19
Total for MAJOR GROUP 20	$1,159.43	$23.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,428.79	$28.58
Other	$754.33	$15.09
Total for MAJOR GROUP 27	$2,183.12	$43.67
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	$5,792.70	$115.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,103.97	$82.08
Total for MAJOR GROUP 42	$4,103.97	$82.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,700.63	$874.03
4813 Telephone Communications, Except Radiotelephone	$5,388.28	$107.78
4841 Cable and Other Pay Television Services	$39,965.00	$799.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,302.54	$1,806.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,200.76	$1,864.02
Total for MAJOR GROUP 49	$93,200.76	$1,864.02
Total for DIVISION E	$187,607.27	$3,752.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,229.57	$24.59
5045 Computers and Computer Peripheral Equipment and Software	$2,313.67	$46.27
5074 Plumbing and Heating Equipment and Supplies	$4,383.51	$87.67
Other	$4,447.00	$88.94
Total for MAJOR GROUP 50	$12,373.75	$247.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$713.80	$14.28
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,122.47	$22.45
Total for DIVISION F	$13,496.22	$269.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,714.58	$1,434.29
5251 Hardware Stores	$1,582.07	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,396.55	$1,467.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,463.55	$29.27
Other	$134,427.86	$2,688.56
Total for MAJOR GROUP 54	$135,891.41	$2,717.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$16,377.11	$327.55
Other	$393.19	$7.86
Total for MAJOR GROUP 56	$16,770.30	$335.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,366.91	$87.34
5731 Radio, Television, and Consumer Electronics Stores	$20,678.24	$554.93
5734 Computer and Computer Software Stores	$635.79	$12.72
Other	$9,217.05	$184.34
Total for MAJOR GROUP 57	$34,897.99	$839.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,463.30	$1,069.26
Total for MAJOR GROUP 58	$53,463.30	$1,069.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,647.76	$92.96
5943 Stationery Stores	$764.42	$15.29
5961 Catalog and Mail-Order Houses	$3,036.17	$60.72
5963 Direct Selling Establishments	$11,569.01	$231.38
5999 Miscellaneous Retail Stores, NEC	$24,970.62	$499.41
Other	$2,186.76	$43.74
Total for MAJOR GROUP 59	$47,174.74	$943.50
Total for DIVISION G	$363,728.61	$7,415.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,322.00	$86.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,322.00	$126.44
Total for DIVISION H	$9,649.33	$192.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,819.10	$76.38

Whitewood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,819.10	$76.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,050.29	$41.01
7372 Prepackaged Software	$1,757.00	$35.14
7374 Computer Processing and Data Preparation and Processing Services	$58.50	$1.17
7379 Computer Related Services, NEC	$117.59	$2.35
7389 Miscellaneous Business Services	$8,339.50	$166.78
Other	$2,938.59	$58.77
Total for MAJOR GROUP 73	$15,261.47	$305.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$100,426.58	$2,008.52
Total for MAJOR GROUP 75	$100,426.58	$2,008.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,293.64	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,555.31	$251.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,000.50	$60.01
8721 Accounting, Auditing, and Bookkeeping Services	$14,445.47	$288.91
Other	$3,442.18	$68.84
Total for MAJOR GROUP 87	$20,888.15	$417.76
Total for DIVISION I	$155,383.50	$3,107.64

Whitewood - General Recap

C	Construction	$60,484.72	$1,209.70
D	Manufacturing	$5,792.70	$115.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,607.27	$3,752.18
F	Wholesale Trade	$13,496.22	$269.92
G	Retail Trade	$363,728.61	$7,415.95
H	Finance, Insurance, And Real Estate	$9,649.33	$192.99
I	Services	$155,383.50	$3,107.64
	Other	$1,240.26	$24.81
	Total for Whitewood - General	$797,382.61	$16,089.06

Whitewood - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$52,817.32	$528.17
	Total for MAJOR GROUP 58	$52,817.32	$528.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$75,317.83	$753.17
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: 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

Whitewood - Gross Receipts Recap

G	Retail Trade	$75,317.83	$753.17
	Other	$82.00	$0.82
	Total for Whitewood - Gross Receipts	$75,399.83	$753.99

Whitewood Recap

C	Construction	$60,484.72	$1,209.70
D	Manufacturing	$5,792.70	$115.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,607.27	$3,752.18
F	Wholesale Trade	$13,496.22	$269.92
G	Retail Trade	$439,046.44	$8,169.12
H	Finance, Insurance, And Real Estate	$9,649.33	$192.99
I	Services	$155,383.50	$3,107.64
	Other	$1,322.26	$25.63
	Total for Whitewood	$872,782.44	$16,843.05

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,757.69	$75.15
Total for MAJOR GROUP 17	$3,757.69	$75.15
Total for DIVISION C	$3,757.69	$75.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,341.49	$26.83
Other	$1,078.10	$21.55
Total for MAJOR GROUP 27	$2,419.59	$48.38
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	$4,359.00	$87.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,812.54	$276.25
4813 Telephone Communications, Except Radiotelephone	$11,819.93	$236.40
Other	$1,215.16	$24.30
Total for MAJOR GROUP 48	$26,847.63	$536.95
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	$75,949.05	$1,518.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,277.11	$65.54
Other	$5,062.64	$101.26
Total for MAJOR GROUP 50	$8,339.75	$166.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,106.93	$222.14
Other	$16,996.08	$339.92
Total for MAJOR GROUP 51	$28,103.01	$562.06
Total for DIVISION F	$36,442.76	$728.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,763.19	$495.26
Total for MAJOR GROUP 54	$24,763.19	$495.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$253.82	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$535.77	$10.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,066.98	$21.35
Total for MAJOR GROUP 57	$1,066.98	$21.35
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	$12,034.40	$240.69
5947 Gift, Novelty, and Souvenir Shops	$6,374.32	$127.49
5961 Catalog and Mail-Order Houses	$1,371.85	$27.45
5963 Direct Selling Establishments	$970.19	$19.40
5999 Miscellaneous Retail Stores, NEC	$3,083.35	$61.67
Other	$257.71	$5.16
Total for MAJOR GROUP 59	$24,091.82	$481.86
Total for DIVISION G	$72,267.74	$1,445.39
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,674.92	$113.50
Total for MAJOR GROUP 72	$5,674.92	$113.50
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$611.16	$12.23
7389 Miscellaneous Business Services	$3,570.45	$71.41
Other	$885.32	$17.71
Total for MAJOR GROUP 73	$5,066.93	$101.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,749.59	$314.99
Total for MAJOR GROUP 75	$15,749.59	$314.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,935.38	$138.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,162.00	$143.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,162.17	$683.26

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

Returns Filed: March 2010

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$3,757.69	$75.15
D	Manufacturing	$4,359.00	$87.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,949.05	$1,518.98
F	Wholesale Trade	$36,442.76	$728.86
G	Retail Trade	$72,267.74	$1,445.39
I	Services	$34,162.17	$683.26
	Other	$3,930.78	$78.62
	Total for Willow Lake - General	$230,869.19	$4,617.43

Willow Lake Recap

C	Construction	$3,757.69	$75.15
D	Manufacturing	$4,359.00	$87.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,949.05	$1,518.98
F	Wholesale Trade	$36,442.76	$728.86
G	Retail Trade	$72,267.74	$1,445.39
I	Services	$34,162.17	$683.26
	Other	$3,930.78	$78.62
	Total for Willow Lake	$230,869.19	$4,617.43

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,203.89	$84.08
Total for MAJOR GROUP 17	$4,203.89	$84.08
Total for DIVISION C	$4,203.89	$84.08
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,627.78	$52.56
Other	$1,194.75	$23.89
Total for MAJOR GROUP 27	$3,822.53	$76.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,792.15	$95.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,597.75	$191.97
4813 Telephone Communications, Except Radiotelephone	$12,246.26	$244.93
4899 Communications Services, NEC	$1,212.92	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,376.43	$527.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,709.04	$1,414.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,178.67	$43.57
5087 Service Establishment Equipment and Supplies	$1,087.89	$21.76
Other	$9,988.67	$199.76
Total for MAJOR GROUP 50	$13,255.23	$265.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,622.06	$172.43
Total for MAJOR GROUP 51	$8,622.06	$172.43
Total for DIVISION F	$21,877.29	$437.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$22,121.90	$442.44
5251 Hardware Stores	$11,235.11	$224.70
Total for MAJOR GROUP 52	$33,357.01	$667.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,150.67	$23.01
Other	$28,759.64	$575.19
Total for MAJOR GROUP 54	$29,910.31	$598.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$57,893.99	$1,157.88
Other	$167.55	$3.35
Total for MAJOR GROUP 56	$58,061.54	$1,161.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,536.00	$30.72
Other	$4,822.11	$96.45
Total for MAJOR GROUP 57	$6,358.11	$127.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,518.26	$470.36
Total for MAJOR GROUP 58	$23,518.26	$470.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,342.90	$106.86
5961 Catalog and Mail-Order Houses	$1,093.89	$21.88
5963 Direct Selling Establishments	$4,352.87	$87.05
5999 Miscellaneous Retail Stores, NEC	$4,219.63	$84.39
Other	$9,844.23	$196.89
Total for MAJOR GROUP 59	$24,853.52	$497.07
Total for DIVISION G	$236,648.00	$4,732.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$321.17	$6.42
Total for MAJOR GROUP 61	$321.17	$6.42
MAJOR GROUP: 63 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	$569.44	$11.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,351.13	$87.02
Total for MAJOR GROUP 72	$4,351.13	$87.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,425.46	$88.50

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$19,294.46	$385.89
7374 Computer Processing and Data Preparation and Processing Services	$10,651.00	$213.02
7389 Miscellaneous Business Services	$3,236.17	$64.72
Other	$1,813.19	$36.26
Total for MAJOR GROUP 73	$39,420.28	$788.39
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		
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	$1,823.56	$36.48
Total for MAJOR GROUP 87	$1,823.56	$36.48
Total for DIVISION I	$62,434.84	$1,248.70

Wilmot - General Recap

C	Construction	$4,203.89	$84.08
D	Manufacturing	$4,792.15	$95.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,709.04	$1,414.20
F	Wholesale Trade	$21,877.29	$437.52
G	Retail Trade	$236,648.00	$4,732.96
H	Finance, Insurance, And Real Estate	$569.44	$11.39
I	Services	$62,434.84	$1,248.70
	Other	$8,193.00	$163.86
	Total for Wilmot - General	$409,427.65	$8,188.56

Wilmot Recap

C	Construction	$4,203.89	$84.08
D	Manufacturing	$4,792.15	$95.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,709.04	$1,414.20
F	Wholesale Trade	$21,877.29	$437.52
G	Retail Trade	$236,648.00	$4,732.96
H	Finance, Insurance, And Real Estate	$569.44	$11.39
I	Services	$62,434.84	$1,248.70
	Other	$8,193.00	$163.86
	Total for Wilmot	$409,427.65	$8,188.56

Taxable	Tax Due

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Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,480.75	$249.62
Total for MAJOR GROUP 16	$12,480.75	$249.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,279.91	$245.60
1731 Electrical Work	$20,732.87	$414.66
Other	$14,721.74	$294.44
Total for MAJOR GROUP 17	$47,734.52	$954.70
Total for DIVISION C	$60,215.27	$1,204.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$96,942.35	$1,938.85
Total for MAJOR GROUP 20	$96,942.35	$1,938.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,518.85	$150.38
2741 Miscellaneous Publishing	$227.34	$4.55
2752 Commercial Printing, Lithographic	$7,145.95	$142.92
2759 Commercial Printing, NEC	$10,669.76	$213.40
Other	$2,939.42	$58.78
Total for MAJOR GROUP 27	$28,501.32	$570.03
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	$2,433.67	$48.67
Total for MAJOR GROUP 35	$2,433.67	$48.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$652.71	$13.05
Total for MAJOR GROUP 36	$652.71	$13.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,915.74	$78.31
Total for MAJOR GROUP 37	$3,915.74	$78.31
Total for DIVISION D	$134,392.22	$2,687.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,073.50	$41.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,314.70	$86.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,093.19	$3,721.86
4813 Telephone Communications, Except Radiotelephone	$149,732.31	$2,994.64
4841 Cable and Other Pay Television Services	$28,102.23	$562.04
4899 Communications Services, NEC	$3,457.21	$69.14
Total for MAJOR GROUP 48	$367,384.94	$7,347.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$706,217.71	$14,124.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$9,945.50	$198.91
5044 Office Equipment	$22,235.32	$444.71
5045 Computers and Computer Peripheral Equipment and Software	$3,284.67	$65.69
5046 Commercial Equipment, NEC	$9,145.84	$182.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,930.14	$38.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,908.73	$518.18
5074 Plumbing and Heating Equipment and Supplies	$2,887.70	$57.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,268.37	$445.37
5082 Construction and Mining Machinery and Equipment	$6,049.46	$120.99
5084 Industrial Machinery and Equipment	$14,433.08	$288.66
5087 Service Establishment Equipment and Supplies	$7,699.67	$154.00
5099 Durable Goods, NEC	$2,259.27	$45.19
Other	$22,253.65	$457.49
Total for MAJOR GROUP 50	$150,301.40	$3,018.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$612.50	$12.25
5141 Groceries, General Line	$11,719.37	$234.38
5145 Confectionery	$1,881.30	$37.62
Other	$8,761.22	$175.24
Total for MAJOR GROUP 51	$22,974.39	$459.49
Total for DIVISION F	$173,275.79	$3,477.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,102.37	$1,062.06
5251 Hardware Stores	$74,674.30	$1,493.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,861.67	$2,557.25
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$954,186.97	$21,601.53
Other	$178,848.08	$3,576.97
Total for MAJOR GROUP 53	$1,133,035.05	$25,178.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$673,087.26	$13,461.74
5499 Miscellaneous Food Stores	$1,452.67	$29.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$674,775.21	$13,495.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$85,742.35	$1,714.85
5531 Auto and Home Supply Stores	$96,967.35	$1,939.35
5541 Gasoline Service Station	$108,331.83	$2,166.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$301,446.54	$6,028.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,639.82	$52.80
5651 Family Clothing Stores	$1,727.57	$34.56
5661 Shoe Stores	$21,070.50	$421.41
5699 Miscellaneous Apparel and Accessory Stores	$1,609.07	$32.18
Other	$325.34	$6.51
Total for MAJOR GROUP 56	$27,372.30	$547.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,475.13	$489.50
5713 Floor Coverings Stores	$4,288.25	$85.77

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$39,446.29	$788.93
5731 Radio, Television, and Consumer Electronics Stores	$5,453.28	$109.07
5734 Computer and Computer Software Stores	$20,656.54	$413.13
Other	$392.75	$7.86
Total for MAJOR GROUP 57	$94,712.24	$1,894.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$337,874.76	$6,757.50
5813 Drinking Places	$62,499.46	$1,250.00
Total for MAJOR GROUP 58	$400,374.22	$8,007.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,489.05	$409.79
5942 Book Stores	$1,839.37	$36.79
5943 Stationery Stores	$2,924.49	$58.49
5945 Hobby, Toy, and Game Stores	$3,226.10	$64.52
5947 Gift, Novelty, and Souvenir Shops	$20,275.63	$405.51
5961 Catalog and Mail-Order Houses	$15,518.31	$310.37
5963 Direct Selling Establishments	$15,270.69	$305.42
5999 Miscellaneous Retail Stores, NEC	$46,160.16	$923.19
Other	$297,523.06	$5,950.46
Total for MAJOR GROUP 59	$423,226.86	$8,464.54
Total for DIVISION G	$3,182,804.09	$66,173.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,371.55	$27.42
Total for MAJOR GROUP 60	$1,371.55	$27.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,420.05	$88.40
Total for MAJOR GROUP 64	$4,420.05	$88.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,541.58	$370.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,397.81	$547.95
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	$124,871.51	$2,497.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,196.84	$1,343.94
Total for MAJOR GROUP 70	$67,196.84	$1,343.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,833.13	$36.66
7221 Photographic Studios, Portrait	$5,332.62	$106.65
7231 Beauty Shops	$34,935.26	$698.72
7299 Miscellaneous Personal Services, NEC	$2,284.46	$45.69
Other	$134,516.37	$2,690.33

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$178,901.84	$3,578.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$882.19	$17.64
7342 Disinfecting and Pest Control Services	$1,410.70	$28.22
7349 Building Cleaning and Maintenance Services, NEC	$5,891.63	$117.84
7359 Equipment Rental and Leasing, NEC	$14,481.27	$289.63
7371 Computer Programming Services	$1,288.06	$25.77
7372 Prepackaged Software	$6,940.67	$138.81
7379 Computer Related Services, NEC	$919.33	$18.39
7382 Security Systems Services	$221.85	$4.44
7389 Miscellaneous Business Services	$8,371.76	$167.44
Other	$21,826.94	$436.54
Total for MAJOR GROUP 73	$62,234.40	$1,244.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$55,548.49	$1,110.97
7538 General Automotive Repair Shops	$76,473.28	$1,529.46
Other	$6,935.81	$138.73
Total for MAJOR GROUP 75	$138,957.58	$2,779.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$21,455.31	$429.11
7699 Repair Shops and Related Services, NEC	$2,807.87	$56.16
Other	$371.32	$7.43
Total for MAJOR GROUP 76	$24,634.50	$492.70
MAJOR GROUP: 78 Motion Pictures		
Other	$21,306.13	$426.12
Total for MAJOR GROUP 78	$21,306.13	$426.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,952.19	$119.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$43,283.76	$865.67
MAJOR GROUP: 80 Health Services		
Other	$103,820.98	$2,335.75
Total for MAJOR GROUP 80	$103,820.98	$2,335.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,112.54	$1,822.26
Total for MAJOR GROUP 81	$91,112.54	$1,822.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,221.08	$804.42
8734 Testing Laboratories	$899.43	$17.99
8742 Management Consulting Services	$3,297.33	$65.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,748.64	$914.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$777,597.21	$15,811.35

Winner - General Recap

		Taxable	Tax Due
C	Construction	$60,215.27	$1,204.32
D	Manufacturing	$134,392.22	$2,687.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$706,217.71	$14,124.33
F	Wholesale Trade	$173,275.79	$3,477.95
G	Retail Trade	$3,182,804.09	$64,915.16
H	Finance, Insurance, And Real Estate	$124,871.51	$2,497.41
I	Services	$777,597.21	$15,811.35
	Other	$122,190.23	$2,443.81
	Total for Winner - General	$5,281,564.03	$107,162.17

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		$46,072.19	$460.72
	Total for MAJOR GROUP 54	$46,072.19	$460.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$337,680.03	$3,376.80
5813 Drinking Places		$57,699.96	$576.99
	Total for MAJOR GROUP 58	$395,379.99	$3,953.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$541,940.61	$5,419.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,250.55	$642.50
	Total for MAJOR GROUP 70	$64,250.55	$642.50
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			

Winner - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$92,861.50	$928.61

Winner - Gross Receipts Recap

G	Retail Trade	$541,940.61	$5,419.39
I	Services	$92,861.50	$928.61
	Other	$8,377.15	$83.77
	Total for Winner - Gross Receipts	$643,179.26	$6,431.77

Winner Recap

C	Construction	$60,215.27	$1,204.32
D	Manufacturing	$134,392.22	$2,687.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$706,217.71	$14,124.33
F	Wholesale Trade	$173,275.79	$3,477.95
G	Retail Trade	$3,724,744.70	$70,334.55
H	Finance, Insurance, And Real Estate	$124,871.51	$2,497.41
I	Services	$870,458.71	$16,739.96
	Other	$130,567.38	$2,527.58
	Total for Winner	$5,924,743.29	$113,593.94

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$181.13	$3.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,385.88	$47.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,767.88	$55.36
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	$9,748.52	$194.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$539.42	$10.79
Total for MAJOR GROUP 50	$539.42	$10.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,431.90	$68.64
Total for MAJOR GROUP 51	$3,431.90	$68.64
Total for DIVISION F	$3,971.32	$79.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$69,120.33	$1,382.41
Total for MAJOR GROUP 58	$69,120.33	$1,382.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$724.06	$14.48
5999 Miscellaneous Retail Stores, NEC	$2,333.66	$46.68
Other	$3,723.22	$74.47
Total for MAJOR GROUP 59	$6,780.94	$135.63

Witten - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$78,335.35	$1,566.72
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$80.73	$1.62
Other	$809.95	$16.20
Total for MAJOR GROUP 73	$890.68	$17.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$7,147.18	$142.95

Witten - General Recap

D	Manufacturing	$181.13	$3.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,748.52	$194.97
F	Wholesale Trade	$3,971.32	$79.43
G	Retail Trade	$78,335.35	$1,566.72
I	Services	$7,147.18	$142.95
	Other	($36.55)	($0.73)
	Total for Witten - General	$99,346.95	$1,986.97

Witten Recap

D	Manufacturing	$181.13	$3.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,748.52	$194.97
F	Wholesale Trade	$3,971.32	$79.43
G	Retail Trade	$78,335.35	$1,566.72
I	Services	$7,147.18	$142.95
	Other	($36.55)	($0.73)
	Total for Witten	$99,346.95	$1,986.97

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,367.15	$247.35
Total for MAJOR GROUP 17	$12,367.15	$247.35
Total for DIVISION C	$12,446.22	$248.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$966.23	$19.32
Other	$370.49	$7.41
Total for MAJOR GROUP 27	$1,336.72	$26.73
MAJOR GROUP: 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	$3,302.22	$66.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,467.42	$369.35
4813 Telephone Communications, Except Radiotelephone	$14,211.24	$284.23
Other	$877.77	$17.56
Total for MAJOR GROUP 48	$33,556.43	$671.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,940.92	$898.82
Total for MAJOR GROUP 49	$44,940.92	$898.82
Total for DIVISION E	$80,952.25	$1,619.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,426.84	$28.53
Other	$38,083.47	$761.66
Total for MAJOR GROUP 50	$39,510.31	$790.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,843.39	$616.87
Total for MAJOR GROUP 51	$30,843.39	$616.87
Total for DIVISION F	$70,353.70	$1,407.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,533.63	$530.68
Total for MAJOR GROUP 52	$26,533.63	$530.68

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$465.76	$9.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,655.19	$1,993.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,019.04	$540.39
Total for MAJOR GROUP 55	$27,019.04	$540.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.17	$20.12
5651 Family Clothing Stores	$701.73	$14.04
Total for MAJOR GROUP 56	$1,707.90	$34.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,533.50	$50.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,819.69	$196.40
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		
5943 Stationery Stores	$1,925.30	$38.50
5961 Catalog and Mail-Order Houses	$1,928.34	$38.57
5963 Direct Selling Establishments	$4,977.34	$99.55
5999 Miscellaneous Retail Stores, NEC	$1,873.28	$37.47
Other	$739.83	$14.80
Total for MAJOR GROUP 59	$11,444.09	$228.89
Total for DIVISION G	$199,108.51	$3,982.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$1,078.35	$21.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,002.49	$180.04
Total for MAJOR GROUP 72	$9,002.49	$180.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,682.04	$53.64
7372 Prepackaged Software	$974.34	$19.48
7389 Miscellaneous Business Services	$988.00	$19.76
Other	$348.20	$6.96

Wolsey - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,992.58	$99.84
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,462.68	$49.25
		Total for MAJOR GROUP 87	$2,462.68	$49.25
		Total for DIVISION I	$19,207.49	$384.12

Wolsey - General Recap

C	Construction	$12,446.22	$248.93
D	Manufacturing	$3,302.22	$66.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,952.25	$1,619.06
F	Wholesale Trade	$70,353.70	$1,407.06
G	Retail Trade	$199,108.51	$3,982.21
H	Finance, Insurance, And Real Estate	$1,078.35	$21.57
I	Services	$19,207.49	$384.12
	Other	$979.23	$19.58
	Total for Wolsey - General	$387,427.97	$7,748.57

Wolsey Recap

C	Construction	$12,446.22	$248.93
D	Manufacturing	$3,302.22	$66.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,952.25	$1,619.06
F	Wholesale Trade	$70,353.70	$1,407.06
G	Retail Trade	$199,108.51	$3,982.21
H	Finance, Insurance, And Real Estate	$1,078.35	$21.57
I	Services	$19,207.49	$384.12
	Other	$979.23	$19.58
	Total for Wolsey	$387,427.97	$7,748.57

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,454.33	$49.09
Total for MAJOR GROUP 51	$2,454.33	$49.09
Total for DIVISION F	$2,539.81	$50.80
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	$9,875.11	$197.50
Total for MAJOR GROUP 54	$9,875.11	$197.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$687.60	$13.75
Total for MAJOR GROUP 56	$687.60	$13.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$119.52	$2.39
5963 Direct Selling Establishments	$1,712.00	$34.24
Other	$320.04	$6.40
Total for MAJOR GROUP 59	$2,151.56	$43.03
Total for DIVISION G	$14,171.05	$283.41
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$165.34	$3.30
Other	$89.00	$1.78
Total for MAJOR GROUP 73	$254.34	$5.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$4,833.12	$96.66

Wood - General Recap

F	Wholesale Trade	$2,539.81	$50.80
G	Retail Trade	$14,171.05	$283.41
I	Services	$4,833.12	$96.66
	Other	$6,222.83	$124.46
	Total for Wood - General	$27,766.81	$555.33

Wood Recap

F	Wholesale Trade	$2,539.81	$50.80
G	Retail Trade	$14,171.05	$283.41
I	Services	$4,833.12	$96.66
	Other	$6,222.83	$124.46
	Total for Wood	$27,766.81	$555.33

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,577.11	$51.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,747.14	$54.95
Total for MAJOR GROUP 17	$2,747.14	$54.95
Total for DIVISION C	$4,930.39	$98.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,208.99	$64.18
Total for MAJOR GROUP 20	$3,208.99	$64.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,917.69	$38.34
Other	$2,697.72	$53.95
Total for MAJOR GROUP 27	$4,615.41	$92.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,140.86	$182.80
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	$36,422.90	$728.46
4813 Telephone Communications, Except Radiotelephone	$182,554.18	$3,651.09
4841 Cable and Other Pay Television Services	$784.00	$15.68
4899 Communications Services, NEC	$3,408.17	$68.16

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$223,169.25	$4,463.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$300,084.33	$6,001.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$879.35	$17.59
5045 Computers and Computer Peripheral Equipment and Software	$845.00	$16.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,126.50	$22.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,652.40	$373.05
5099 Durable Goods, NEC	$12,019.75	$240.40
Other	$86,034.83	$1,720.71
Total for MAJOR GROUP 50	$119,557.83	$2,391.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,418.05	$48.37
Other	$29,287.51	$585.74
Total for MAJOR GROUP 51	$31,705.56	$634.11
Total for DIVISION F	$151,263.39	$3,025.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,996.47	$159.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,810.58	$236.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,007.02	$2,720.15
5499 Miscellaneous Food Stores	$565.47	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,905.27	$2,738.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$294.35	$5.89
Total for MAJOR GROUP 55	$294.35	$5.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$576.75	$11.54
Other	$124.21	$2.48
Total for MAJOR GROUP 56	$700.96	$14.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,346.38	$166.93
5722 Household Appliance Stores	$1,237.48	$24.75
Other	$4,650.61	$93.01
Total for MAJOR GROUP 57	$14,234.47	$284.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$96,123.19	$1,922.46
Total for MAJOR GROUP 58	$96,123.19	$1,922.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,773.82	$55.47
5961 Catalog and Mail-Order Houses	$3,991.07	$79.82
5963 Direct Selling Establishments	$3,830.32	$76.61
5983 Fuel Oil Dealers	$38,749.97	$775.00
5999 Miscellaneous Retail Stores, NEC	$4,532.79	$90.65
Other	$2,100.19	$42.00
Total for MAJOR GROUP 59	$55,978.16	$1,119.55

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$317,555.76	$6,351.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,547.00	$70.94
Total for MAJOR GROUP 65	$3,547.00	$70.94
Total for DIVISION H	$3,924.74	$78.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,964.42	$179.30
Total for MAJOR GROUP 72	$8,964.42	$179.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$778.08	$15.57
7389 Miscellaneous Business Services	$3,835.84	$76.71
Other	$15,899.35	$318.00
Total for MAJOR GROUP 73	$20,513.27	$410.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,567.82	$411.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,434.17	$548.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$505.09	$10.11
Other	$4,545.98	$90.92
Total for MAJOR GROUP 76	$5,051.07	$101.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8711 Engineering Services	$25,604.12	$512.08
8742 Management Consulting Services	$2,905.99	$58.12
Other	$737.67	$14.75
Total for MAJOR GROUP 87	$29,247.78	$584.95
MAJOR GROUP: 89 Miscellaneous Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$104,740.82	$2,094.85

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$2,577.11	$51.54
C	Construction	$4,930.39	$98.62
D	Manufacturing	$9,140.86	$182.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,084.33	$6,001.69
F	Wholesale Trade	$151,263.39	$3,025.29
G	Retail Trade	$317,555.76	$6,351.12
H	Finance, Insurance, And Real Estate	$3,924.74	$78.50
I	Services	$104,740.82	$2,094.85
	Other	$482.66	$9.65
	Total for Woonsocket - General	$894,700.06	$17,894.06

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$2,577.11	$51.54
C	Construction	$4,930.39	$98.62
D	Manufacturing	$9,140.86	$182.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,084.33	$6,001.69
F	Wholesale Trade	$151,263.39	$3,025.29
G	Retail Trade	$317,555.76	$6,351.12
H	Finance, Insurance, And Real Estate	$3,924.74	$78.50
I	Services	$104,740.82	$2,094.85
	Other	$482.66	$9.65
	Total for Woonsocket	$894,700.06	$17,894.06

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Worthing - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$518.11	$10.36
Other	$179.25	$3.59
Total for MAJOR GROUP 17	$697.36	$13.95
Total for DIVISION C	$697.36	$13.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,653.54	$33.07
2759 Commercial Printing, NEC	$319.60	$6.39
Other	$1,436.06	$28.72
Total for MAJOR GROUP 27	$3,409.20	$68.18
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,852.59	$177.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,691.13	$73.82
Total for MAJOR GROUP 42	$3,691.13	$73.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,334.41	$546.69
4813 Telephone Communications, Except Radiotelephone	$2,050.05	$41.01
4841 Cable and Other Pay Television Services	$16,409.81	$328.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,006.37	$920.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,152.16	$1,183.04
Total for MAJOR GROUP 49	$59,152.16	$1,183.04
Total for DIVISION E	$108,849.66	$2,177.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,212.09	$44.25
5045 Computers and Computer Peripheral Equipment and Software	$890.16	$17.81
Other	$2,295.28	$45.91
Total for MAJOR GROUP 50	$5,397.53	$107.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,410.22	$928.19
Total for MAJOR GROUP 51	$46,410.22	$928.19
Total for DIVISION F	$51,807.75	$1,036.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,692.21	$153.85

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,640.77	$172.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$886.77	$17.74
Total for MAJOR GROUP 53	$886.77	$17.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$605.36	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,127.00	$42.54
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	$2,504.33	$50.09
5651 Family Clothing Stores	$745.32	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,437.15	$68.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$814.50	$16.29
Other	$3,193.00	$63.87
Total for MAJOR GROUP 57	$4,007.50	$80.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,069.97	$761.39
Total for MAJOR GROUP 58	$38,069.97	$761.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$966.54	$19.33
5961 Catalog and Mail-Order Houses	$3,704.57	$74.08
5963 Direct Selling Establishments	$3,044.01	$60.89
5999 Miscellaneous Retail Stores, NEC	$802.90	$16.06
Other	$1,013.34	$20.27
Total for MAJOR GROUP 59	$9,531.36	$190.63
Total for DIVISION G	$67,184.02	$1,343.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,267.67	$65.35
Total for MAJOR GROUP 65	$3,267.67	$65.35
Total for DIVISION H	$3,379.17	$67.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,539.02	$90.78
Total for MAJOR GROUP 72	$4,539.02	$90.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,851.59	$97.03
7372 Prepackaged Software	$3,941.81	$78.84
7374 Computer Processing and Data Preparation and Processing Services	$2,614.50	$52.29
7389 Miscellaneous Business Services	$2,101.02	$42.03
Other	$4,116.09	$82.32
Total for MAJOR GROUP 73	$17,625.01	$352.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$2,330.83	$46.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,991.20	$59.83
Total for DIVISION I	$28,341.63	$566.85

Worthing - General Recap

C	Construction	$697.36	$13.95
D	Manufacturing	$8,852.59	$177.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,849.66	$2,177.00
F	Wholesale Trade	$51,807.75	$1,036.16
G	Retail Trade	$67,184.02	$1,343.70
H	Finance, Insurance, And Real Estate	$3,379.17	$67.58
I	Services	$28,341.63	$566.85
	Total for Worthing - General	$269,112.18	$5,382.29

Worthing - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,069.97	$380.71
Total for MAJOR GROUP 58	$38,069.97	$380.71
Total for DIVISION G	$38,069.97	$380.71
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$38,069.97	$380.71
	Other	$432.72	$4.33
	Total for Worthing - Gross Receipts	$38,502.69	$385.04

Worthing Recap

C	Construction	$697.36	$13.95
D	Manufacturing	$8,852.59	$177.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,849.66	$2,177.00
F	Wholesale Trade	$51,807.75	$1,036.16
G	Retail Trade	$105,253.99	$1,724.41
H	Finance, Insurance, And Real Estate	$3,379.17	$67.58
I	Services	$28,341.63	$566.85
	Other	$432.72	$4.33
	Total for Worthing	$307,614.87	$5,767.33

Taxable	Tax Due

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$65,551.19	$1,311.02
0782 Lawn and Garden Services	$26,514.52	$530.29
Other	$17,151.67	$343.04
Total for MAJOR GROUP 07	$109,217.38	$2,184.35
Total for DIVISION A	$109,388.11	$2,187.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,772.59	$760.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$91,323.33	$2,171.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,996.18	$392.54
Total for MAJOR GROUP 16	$18,996.18	$392.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,063.85	$1,921.29
1731 Electrical Work	$9,847.12	$196.94
1742 Plastering, Drywall, Acoustical, and Insulation Work	$24,378.89	$487.59
1751 Carpentry Work	$92,537.89	$1,850.76
1752 Floor Laying and Other Floor Work, NEC	$16,514.90	$330.31
1793 Glass and Glazing Work	$15,715.22	$314.30
1796 Installation or Erection of Building Equipment, NEC	$12,060.40	$241.21
1799 Special Trade Contractors, NEC	$42,039.37	$840.80
Other	($112,608.20)	($2,252.16)
Total for MAJOR GROUP 17	$196,549.44	$3,931.04
Total for DIVISION C	$306,868.95	$6,495.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$47,835.40	$956.70
Total for MAJOR GROUP 20	$47,835.40	$956.70
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	$74,754.19	$1,495.06
2721 Periodicals: Publishing, or Publishing and Printing	$867.12	$17.35
2741 Miscellaneous Publishing	$1,309.95	$26.20
2752 Commercial Printing, Lithographic	$35,548.61	$710.98
2759 Commercial Printing, NEC	$88,547.19	$1,770.94
Other	$5,026.45	$100.53
Total for MAJOR GROUP 27	$206,053.51	$4,121.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,989.39	$499.79
Total for MAJOR GROUP 28	$24,989.39	$499.79
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	$51,604.55	$1,032.09
Other	$5,461.12	$109.22

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$57,065.67	$1,141.31
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$129,685.92	$2,593.72
Other	$34,919.51	$698.39
Total for MAJOR GROUP 35	$164,605.43	$3,292.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$106,769.93	$2,135.40
Total for MAJOR GROUP 36	$106,769.93	$2,135.40
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$5,209.78	$104.20
Other	N/A	N/A
Total for MAJOR GROUP 37	$322,703.81	$7,989.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$38,425.26	$768.51
Total for MAJOR GROUP 38	$38,425.26	$768.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$809.03	$16.18
Other	$10,759.80	$215.20
Total for MAJOR GROUP 39	$11,568.83	$231.38
Total for DIVISION D	$1,183,809.61	$25,211.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$6,940.31	$138.80
Total for MAJOR GROUP 41	$6,940.31	$138.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$138,593.01	$2,771.87
4225 General Warehousing and Storage	$7,603.80	$152.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,872.98	$3,017.47
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,680.00	$33.60
Other	N/A	N/A
Total for MAJOR GROUP 45	$4,187.93	$83.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,060,864.43	$21,217.30
4813 Telephone Communications, Except Radiotelephone	$107,798.66	$2,155.97
4841 Cable and Other Pay Television Services	$499,339.71	$9,986.79
4899 Communications Services, NEC	$28,592.71	$571.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,697,994.86	$33,959.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,702,713.15	$34,054.27
Total for MAJOR GROUP 49	$1,702,713.15	$34,054.27
Total for DIVISION E	$3,563,534.23	$71,270.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$23,104.91	$462.09
5023 Homefurnishings	$1,013.30	$20.27
5032 Brick, Stone, and Related Construction Materials	$5,999.41	$119.98
5039 Construction Materials, NEC	$4,866.27	$97.33
5044 Office Equipment	$68,961.95	$1,379.23
5045 Computers and Computer Peripheral Equipment and Software	$47,071.90	$941.44
5046 Commercial Equipment, NEC	$137,815.80	$2,756.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,636.99	$1,952.75
5049 Professional Equipment and Supplies, NEC	$13,731.20	$274.62
5051 Metals Service Centers and Offices	$9,146.01	$182.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$189,178.76	$3,783.57
5064 Electrical Appliances, Television and Radio Sets	$1,780.08	$35.61
5065 Electronic Parts and Equipment, NEC	$5,749.66	$114.99
5072 Hardware	$3,705.21	$74.10
5074 Plumbing and Heating Equipment and Supplies	$108,925.80	$2,178.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,878.33	$977.58
5082 Construction and Mining Machinery and Equipment	$4,857.92	$97.15
5084 Industrial Machinery and Equipment	$245,641.44	$4,912.82
5085 Industrial Supplies	$4,845.24	$96.91
5087 Service Establishment Equipment and Supplies	$13,632.17	$272.64
5099 Durable Goods, NEC	$11,790.67	$235.81
Other	$72,547.05	$1,451.57
Total for MAJOR GROUP 50	$1,120,880.07	$22,418.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,264.18	$245.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,192.50	$43.85
5141 Groceries, General Line	$27,567.01	$551.35
5145 Confectionery	$17,585.47	$351.71
5149 Groceries and Related Products, NEC	$18,661.21	$373.23
5169 Chemicals and Allied Products, NEC	$9,533.93	$190.68
5191 Farm Supplies	$98,662.40	$1,973.25
Other	$27,375.16	$547.50
Total for MAJOR GROUP 51	$213,841.86	$4,276.86
Total for DIVISION F	$1,334,721.93	$26,695.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$509,729.07	$10,194.58
5231 Paint, Glass, and Wallpaper Stores	$90,321.11	$1,806.41
5251 Hardware Stores	$299,353.12	$5,987.07
Total for MAJOR GROUP 52	$899,403.30	$17,988.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,029,587.25	$100,591.75
Other	$103,767.29	$2,075.35
Total for MAJOR GROUP 53	$5,133,354.54	$102,667.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,779,787.99	$55,595.76
5441 Candy, Nut, and Confectionery Stores	$3,669.76	$73.39
5499 Miscellaneous Food Stores	$66,375.53	$1,327.52
Other	$42,360.61	$847.22
Total for MAJOR GROUP 54	$2,892,193.89	$57,843.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,742.79	$2,194.85
5531 Auto and Home Supply Stores	$580,134.01	$11,602.68
5541 Gasoline Service Station	$187,402.96	$3,748.06
Other	$22,350.71	$447.01
Total for MAJOR GROUP 55	$899,630.47	$17,992.60
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$155,608.87	$3,112.17
5651 Family Clothing Stores	$28,709.50	$574.19
5661 Shoe Stores	$74,747.57	$1,494.97
5699 Miscellaneous Apparel and Accessory Stores	$88,274.46	$1,765.50
Other	$7,792.83	$155.86
Total for MAJOR GROUP 56	$355,133.23	$7,102.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$312,356.82	$6,247.14
5713 Floor Coverings Stores	$24,282.92	$485.66
5719 Miscellaneous Homefurnishings Stores	$13,824.49	$276.49
5722 Household Appliance Stores	$163,512.88	$3,270.25
5731 Radio, Television, and Consumer Electronics Stores	$42,510.49	$850.21
5734 Computer and Computer Software Stores	$67,815.48	$1,356.31
Other	$28,702.90	$574.07
Total for MAJOR GROUP 57	$653,005.98	$13,060.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,810,849.74	$36,216.99
5813 Drinking Places	$279,770.61	$5,595.41
Total for MAJOR GROUP 58	$2,090,620.35	$41,812.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244,411.78	$4,888.24
5921 Liquor Stores	$249,016.75	$4,980.34
5932 Used Merchandise Stores	$87,632.75	$1,752.67
5941 Sporting Goods Stores and Bicycle Shops	$31,673.37	$646.67
5942 Book Stores	$18,383.35	$367.68
5943 Stationery Stores	$77,198.86	$1,543.98
5944 Jewelry Stores	$46,345.20	$926.90
5945 Hobby, Toy, and Game Stores	$9,800.17	$196.01
5947 Gift, Novelty, and Souvenir Shops	$51,712.27	$1,034.25
5961 Catalog and Mail-Order Houses	$96,654.57	$1,933.10
5962 Automatic Merchandise Machine Operators	$27,242.51	$544.85
5963 Direct Selling Establishments	$92,671.15	$1,853.42
5984 Liquefied Petroleum Gas Dealers	$20,882.74	$417.65
5999 Miscellaneous Retail Stores, NEC	$482,786.05	$9,655.72
Other	$149,291.43	$2,985.82
Total for MAJOR GROUP 59	$1,685,702.95	$33,727.30
Total for DIVISION G	$14,609,044.71	$292,194.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,343.14	$66.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,826.53	$276.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$63,670.30	$1,273.41
Other	$2,009.97	$40.20
Total for MAJOR GROUP 61	$65,680.27	$1,313.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,231.60	$84.63
Total for MAJOR GROUP 62	$4,231.60	$84.63
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,065.98	$221.32
Other	$5,705.50	$114.11
Total for MAJOR GROUP 63	$16,771.48	$335.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,572.92	$231.46
Total for MAJOR GROUP 64	$11,572.92	$231.46
MAJOR GROUP: 65 Real Estate		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$68,730.05	$1,374.60
Other	$25,922.14	$518.44
Total for MAJOR GROUP 65	$94,652.19	$1,893.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,981.08	$579.62
Total for MAJOR GROUP 67	$28,981.08	$579.62
Total for DIVISION H	$235,716.07	$4,714.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$290,741.87	$5,814.83
Total for MAJOR GROUP 70	$290,741.87	$5,814.83
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$960.25	$19.21
7217 Carpet and Upholstery Cleaning	$17,987.40	$359.75
7218 Industrial Launderers	$21,812.43	$436.25
7221 Photographic Studios, Portrait	$15,073.24	$301.46
7231 Beauty Shops	$177,074.80	$3,541.52
7299 Miscellaneous Personal Services, NEC	$15,273.36	$305.46
Other	$279,363.25	$5,587.27
Total for MAJOR GROUP 72	$527,544.73	$10,550.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,202.31	$184.05
7322 Adjustment and Collection Services	$26,178.00	$523.55
7323 Credit Reporting Services	$4,213.26	$84.27
7331 Direct Mail Advertising Services	$1,252.33	$25.05
7334 Photocopying and Duplicating Services	$530.58	$10.61
7336 Commercial Art and Graphic Design	$3,354.95	$67.10
7342 Disinfecting and Pest Control Services	$9,048.88	$180.98
7349 Building Cleaning and Maintenance Services, NEC	$74,662.63	$1,493.26
7352 Medical Equipment Rental and Leasing	$13,534.07	$270.68
7359 Equipment Rental and Leasing, NEC	$127,367.38	$2,547.35
7371 Computer Programming Services	$3,970.49	$79.41
7372 Prepackaged Software	$124,826.45	$2,496.54
7374 Computer Processing and Data Preparation and Processing Services	$76,743.15	$1,534.87
7375 Information Retrieval Services	$1,204.72	$24.09
7377 Computer Rental and Leasing	$4,433.48	$88.67
7378 Computer Maintenance and Repair	$4,506.00	$90.12
7379 Computer Related Services, NEC	$63,434.15	$1,272.55
7381 Detective, Guard, and Armored Car Services	$11,466.23	$229.32
7382 Security Systems Services	$2,612.15	$52.25
7389 Miscellaneous Business Services	$79,048.33	$1,580.98
Other	$55,175.13	$1,103.51
Total for MAJOR GROUP 73	$696,764.67	$13,939.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$152,095.91	$3,041.93
7534 Tire Retreading and Repair Shops	$2,807.50	$56.15
7536 Automotive Glass Replacement Shops	$24,374.45	$487.49
7538 General Automotive Repair Shops	$165,870.57	$3,317.41
7549 Automotive Services, Except Repair and Carwashes	$50,550.51	$1,011.01
Other	$57,025.55	$1,140.50
Total for MAJOR GROUP 75	$452,724.49	$9,054.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,394.75	$67.89
7699 Repair Shops and Related Services, NEC	$43,391.94	$867.83
Other	$2,397.07	$47.94
Total for MAJOR GROUP 76	$49,183.76	$983.66
MAJOR GROUP: 78 Motion Pictures		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$48,134.09	$962.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$96,776.09	$1,935.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$34,969.79	$699.39
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,300.00	$66.00
7993 Coin-Operated Amusement Devices	$8,861.50	$177.23
7997 Membership Sports and Recreation Clubs	$44,008.09	$880.17
7999 Amusement and Recreation Services, NEC	$12,262.30	$245.24
Other	$98,668.88	$1,973.37
Total for MAJOR GROUP 79	$202,070.56	$4,041.40
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,961.33	$59.23
8049 Offices and Clinics of Health Practitioners, NEC	$33,899.53	$677.99
Other	$186,434.60	$3,728.69
Total for MAJOR GROUP 80	$223,295.46	$4,465.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$164,079.32	$3,281.59
Total for MAJOR GROUP 81	$164,079.32	$3,281.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,995.17	$299.90
Total for MAJOR GROUP 82	$14,995.17	$299.90
MAJOR GROUP: 86 Membership Organizations		
Other	$8,247.62	$164.96
Total for MAJOR GROUP 86	$8,247.62	$164.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,808.00	$256.16
8721 Accounting, Auditing, and Bookkeeping Services	$421,130.06	$8,422.61
8734 Testing Laboratories	$4,155.00	$83.10
8741 Management Services	$10,003.85	$200.08
8742 Management Consulting Services	$25,946.90	$518.94
8748 Business Consulting Services, NEC	$3,705.73	$74.12
Other	$5,946.82	$118.94
Total for MAJOR GROUP 87	$483,696.36	$9,673.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,216,055.10	$64,325.04
DIVISION: J Public Administration		
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	N/A	N/A

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,388.11	$2,187.76
C	Construction	$306,868.95	$6,498.21
D	Manufacturing	$1,183,809.61	$25,211.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,563,534.23	$71,270.71
F	Wholesale Trade	$1,334,721.93	$26,695.09
G	Retail Trade	$14,609,044.71	$292,194.17
H	Finance, Insurance, And Real Estate	$235,716.07	$4,714.32
I	Services	$3,216,055.10	$64,325.04
	Other	$1,897.17	$37.94
	Total for Yankton - General	$24,561,035.88	$493,135.09

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$443,660.76	$4,436.62
	Total for MAJOR GROUP 54	$443,660.76	$4,436.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$32,791.13	$327.92
	Total for MAJOR GROUP 55	$32,791.13	$327.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,789,809.07	$17,898.11
5813 Drinking Places		$275,447.11	$2,754.47
	Total for MAJOR GROUP 58	$2,065,256.18	$20,652.58
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$126,635.33	$1,266.35
5999 Miscellaneous Retail Stores, NEC		$37,602.72	$376.03
Other		$16,790.26	$167.90
	Total for MAJOR GROUP 59	$181,028.31	$1,810.28
	Total for DIVISION G	$2,819,295.43	$28,192.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$287,107.65	$2,871.07

Yankton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$287,107.65	$2,871.07
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,270.58	$12.71
	Total for MAJOR GROUP 73	$1,270.58	$12.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7997 Membership Sports and Recreation Clubs		$37,035.70	$370.36
Other		$81,372.97	$813.73
	Total for MAJOR GROUP 79	$118,408.67	$1,184.09
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	$454,819.72	$4,548.19

Yankton - Gross Receipts Recap

G	Retail Trade	$2,819,295.43	$28,192.99
I	Services	$454,819.72	$4,548.19
	Other	$491.45	$4.92
	Total for Yankton - Gross Receipts	$3,274,606.60	$32,746.10

Yankton Recap

A	Agriculture, Forestry, And Fishing	$109,388.11	$2,187.76
C	Construction	$306,868.95	$6,498.21
D	Manufacturing	$1,183,809.61	$25,211.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,563,534.23	$71,270.71
F	Wholesale Trade	$1,334,721.93	$26,695.09
G	Retail Trade	$17,428,340.14	$320,387.16
H	Finance, Insurance, And Real Estate	$235,716.07	$4,714.32
I	Services	$3,670,874.82	$68,873.23
	Other	$2,388.62	$42.86
	Total for Yankton	$27,835,642.48	$525,881.19

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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: 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	$11,866.00	$118.66
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		$33,524.00	$335.24
	Total for MAJOR GROUP 50	$33,524.00	$335.24
	Total for DIVISION F	$33,524.00	$335.24
DIVISION: G Retail Trade			
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$4,973.00	$49.73
	Total for MAJOR GROUP 59	$4,973.00	$49.73
	Total for DIVISION G	$23,266.75	$232.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		$27,979.00	$279.79
	Total for MAJOR GROUP 73	$27,979.00	$279.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$30,479.22	$304.79
Total for MAJOR GROUP 87	$30,479.22	$304.79
Total for DIVISION I	$59,338.22	$593.38

Z-Various - Gross Receipts Recap

D	Manufacturing	$11,866.00	$118.66
F	Wholesale Trade	$33,524.00	$335.24
G	Retail Trade	$23,266.75	$232.67
I	Services	$59,338.22	$593.38
	Other	$24,595.00	$245.95
	Total for Z-Various - Gross Receipts	$152,589.97	$1,525.90

Z-Various Recap

D	Manufacturing	$11,866.00	$118.66
F	Wholesale Trade	$33,524.00	$335.24
G	Retail Trade	$23,266.75	$232.67
I	Services	$59,338.22	$593.38
	Other	$24,595.00	$245.95
	Total for Z-Various	$152,589.97	$1,525.90

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.